



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                  |
|---------------------------------|-----------|-------------|------------------|--------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------|
| DPR ENTERPRISES LLC             | 2521814   | 12/19/2024  | 58.39            | ACADEMICS                | AO11220 | 0616 | 900XQ | FOOD, MISCELLANEOUS **                                                                                                       |
| HILL PEDAGOGIES SERVICES INC    | 2522115   | 12/20/2024  | 25,000.00        | ACADEMICS                | AO12164 | 0322 | 401K  | SERVICE, PROFESSIONAL **                                                                                                     |
| HILL PEDAGOGIES SERVICES INC    | 2522115   | 12/20/2024  | 402.54           | ACADEMICS                | AO12164 | 0349 | 401K  | SERVICE, FEE **                                                                                                              |
| ROBERT W BAIRD CO INC           | 2520780   | 12/10/2024  | 105.00           | ACADEMICS                | AO11220 | 0616 | 900XQ | SERVICE, RENTAL **                                                                                                           |
| <b>3</b>                        | <b>FY</b> | <b>2025</b> | <b>25,565.93</b> |                          |         |      |       |                                                                                                                              |
| F H BLACK AND CO INC            | 2522379   | 12/26/2024  | 1,396.00         | ACCOUNTING SERVICES      | AC11082 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                      |
| COMPLETE PRINTER SOURCE         | 2519530   | 11/27/2024  | 350.00           | ACCOUNTING SERVICES      | AC11082 | 0650 | 900XS | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                   |
| LBMC PC                         | 2522519   | 12/30/2024  | 120.00           | ACCOUNTING SERVICES      | AC11082 | 0810 | 900XS | SERVICE, MEMBERSHIP **                                                                                                       |
| NATIONAL ART AND SCHOOL SUPPLII | 2522332   | 12/24/2024  | 8.53             | ACCOUNTING SERVICES      | AC11404 | 0610 | 900XS | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028 |
| NATIONAL ART AND SCHOOL SUPPLII | 2522332   | 12/24/2024  | 12.89            | ACCOUNTING SERVICES      | AC11404 | 0610 | 900XS | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN                                |
| NATIONAL ART AND SCHOOL SUPPLII | 2522332   | 12/24/2024  | 3.88             | ACCOUNTING SERVICES      | AC11404 | 0610 | 900XS | 3M POST IT VR# 654-14AN LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454              |
| OFFICE THREE SIXTY INC          | 2522316   | 12/24/2024  | 24.24            | ACCOUNTING SERVICES      | AC11404 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                   |
| OFFICE THREE SIXTY INC          | 2522316   | 12/24/2024  | 101.01           | ACCOUNTING SERVICES      | AC11404 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                   |
| R R DONNELLEY CO                | 2520841   | 12/10/2024  | 1,055.20         | ACCOUNTING SERVICES      | AC11404 | 0610 | 900XS | CHECK, ACCOUNTS PAYABLE GENERAL FUND (1000/BOX) **                                                                           |
| R R DONNELLEY CO                | 2520841   | 12/10/2024  | 242.31           | ACCOUNTING SERVICES      | AC11404 | 0610 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                    |
| R R DONNELLEY CO                | 2520842   | 12/10/2024  | 539.00           | ACCOUNTING SERVICES      | AC11404 | 0610 | 900XS | CHECK, ACCOUNTS PAYABLE GENERAL FUND (1000/BOX) **                                                                           |
| R R DONNELLEY CO                | 2520842   | 12/10/2024  | 149.34           | ACCOUNTING SERVICES      | AC11404 | 0610 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                    |
| WHITAKER BROTHERS BUSINESS MA   | 2521267   | 12/13/2024  | 140.62           | ACCOUNTING SERVICES      | AC11082 | 0739 | 900XS | EQUIPMENT, MISCELLANEOUS BUSINESS **                                                                                         |
| WHITAKER BROTHERS BUSINESS MA   | 2521267   | 12/13/2024  | 25.00            | ACCOUNTING SERVICES      | AC11082 | 0739 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                    |
| <b>8</b>                        | <b>FY</b> | <b>2025</b> | <b>4,168.02</b>  |                          |         |      |       |                                                                                                                              |
| CDW LLC                         | 2521971   | 12/19/2024  | 211.15           | ACCT, RES & SYSTEM IMP   | EV11217 | 0734 | 900XS | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **                |
| COGNIA INC                      | 2519112   | 11/25/2024  | 900.00           | ACCT, RES & SYSTEM IMP   | EV11217 | 0811 | 900XP | SERVICE, FEE **                                                                                                              |
| COGNIA INC                      | 2519112   | 11/25/2024  | 900.00           | ACCT, RES & SYSTEM IMP   | EV11217 | 0811 | 900XP | SERVICE, FEE **                                                                                                              |
| COGNIA INC                      | 2519112   | 11/25/2024  | 900.00           | ACCT, RES & SYSTEM IMP   | EV11217 | 0811 | 900XP | SERVICE, FEE **                                                                                                              |
| COGNIA INC                      | 2519112   | 11/25/2024  | 900.00           | ACCT, RES & SYSTEM IMP   | EV11217 | 0811 | 900XP | SERVICE, FEE **                                                                                                              |
| <b>2</b>                        | <b>FY</b> | <b>2025</b> | <b>3,811.15</b>  |                          |         |      |       |                                                                                                                              |
| AWARDS CENTER OF KENTUCKIANA    | 2520777   | 12/10/2024  | 20.82            | ACTIVITIES AND ATHLETICS | AT11231 | 0674 | 900XS | TROPHY **                                                                                                                    |
| AWARDS CENTER OF KENTUCKIANA    | 2520777   | 12/10/2024  | 18.76            | ACTIVITIES AND ATHLETICS | AT11231 | 0674 | 900XS | TROPHY **                                                                                                                    |
| AWARDS CENTER OF KENTUCKIANA    | 2520777   | 12/10/2024  | 16.71            | ACTIVITIES AND ATHLETICS | AT11231 | 0674 | 900XS | TROPHY **                                                                                                                    |
| AWARDS CENTER OF KENTUCKIANA    | 2520777   | 12/10/2024  | 14.00            | ACTIVITIES AND ATHLETICS | AT11231 | 0674 | 900XS | AWARDS, MEDALS, RIBBONS **                                                                                                   |
| AWARDS CENTER OF KENTUCKIANA    | 2520778   | 12/10/2024  | 887.40           | ACTIVITIES AND ATHLETICS | AT11231 | 0674 | 900XS | TROPHY **                                                                                                                    |
| AWARDS CENTER OF KENTUCKIANA    | 2520778   | 12/10/2024  | 613.50           | ACTIVITIES AND ATHLETICS | AT11231 | 0674 | 900XS | TROPHY **                                                                                                                    |
| AWARDS CENTER OF KENTUCKIANA    | 2520778   | 12/10/2024  | 118.00           | ACTIVITIES AND ATHLETICS | AT11231 | 0674 | 900XS | AWARDS, MEDALS, RIBBONS **                                                                                                   |



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11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                               |
|---------------------------------|-----------|-------------|-----------------|--------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------|
| AWARDS CENTER OF KENTUCKIANA    | 2520778   | 12/10/2024  | 118.00          | ACTIVITIES AND ATHLETICS | AT11231 | 0674 | 900XS | AWARDS, MEDALS, RIBBONS **                                                                                                                |
| AWARDS CENTER OF KENTUCKIANA    | 2520778   | 12/10/2024  | 354.00          | ACTIVITIES AND ATHLETICS | AT11231 | 0674 | 900XS | AWARDS, MEDALS, RIBBONS **                                                                                                                |
| AWARDS CENTER OF KENTUCKIANA    | 2520778   | 12/10/2024  | 310.40          | ACTIVITIES AND ATHLETICS | AT11231 | 0674 | 900XS | TROPHY **                                                                                                                                 |
| AWARDS CENTER OF KENTUCKIANA    | 2520779   | 12/10/2024  | 126.00          | ACTIVITIES AND ATHLETICS | AT11231 | 0674 | 900XS | TROPHY **                                                                                                                                 |
| AWARDS CENTER OF KENTUCKIANA    | 2520779   | 12/10/2024  | 59.85           | ACTIVITIES AND ATHLETICS | AT11231 | 0674 | 900XS | TROPHY **                                                                                                                                 |
| AWARDS CENTER OF KENTUCKIANA    | 2520779   | 12/10/2024  | 61.95           | ACTIVITIES AND ATHLETICS | AT11231 | 0674 | 900XS | AWARDS, MEDALS, RIBBONS **                                                                                                                |
| AWARDS CENTER OF KENTUCKIANA    | 2520779   | 12/10/2024  | 46.95           | ACTIVITIES AND ATHLETICS | AT11231 | 0674 | 900XS | TROPHY **                                                                                                                                 |
| AWARDS CENTER OF KENTUCKIANA    | 2520779   | 12/10/2024  | 38.95           | ACTIVITIES AND ATHLETICS | AT11231 | 0674 | 900XS | TROPHY **                                                                                                                                 |
| AWARDS CENTER OF KENTUCKIANA    | 2520779   | 12/10/2024  | 36.95           | ACTIVITIES AND ATHLETICS | AT11231 | 0674 | 900XS | TROPHY **                                                                                                                                 |
| AWARDS CENTER OF KENTUCKIANA    | 2520779   | 12/10/2024  | 20.65           | ACTIVITIES AND ATHLETICS | AT11231 | 0674 | 900XS | AWARDS, MEDALS, RIBBONS **                                                                                                                |
| AWARDS CENTER OF KENTUCKIANA    | 2520779   | 12/10/2024  | 20.65           | ACTIVITIES AND ATHLETICS | AT11231 | 0674 | 900XS | AWARDS, MEDALS, RIBBONS **                                                                                                                |
| AWARDS CENTER OF KENTUCKIANA    | 2520779   | 12/10/2024  | 61.95           | ACTIVITIES AND ATHLETICS | AT11231 | 0674 | 900XS | AWARDS, MEDALS, RIBBONS **                                                                                                                |
| AWARDS CENTER OF KENTUCKIANA    | 2520779   | 12/10/2024  | 59.00           | ACTIVITIES AND ATHLETICS | AT11231 | 0674 | 900XS | AWARDS, MEDALS, RIBBONS **                                                                                                                |
| AWARDS CENTER OF KENTUCKIANA    | 2520779   | 12/10/2024  | 61.95           | ACTIVITIES AND ATHLETICS | AT11231 | 0674 | 900XS | AWARDS, MEDALS, RIBBONS **                                                                                                                |
| CHASE MARKETING INC             | 2520503   | 12/09/2024  | 4,239.50        | ACTIVITIES AND ATHLETICS | AT12828 | 0679 | 744X7 | SHIRT, TEE **                                                                                                                             |
| CHASE MARKETING INC             | 2520503   | 12/09/2024  | 398.00          | ACTIVITIES AND ATHLETICS | AT12828 | 0679 | 744X7 | SHIRT, TEE **                                                                                                                             |
| SCHOOL SPECIALTY LLC            | 2519979   | 12/04/2024  | 68.44           | ACTIVITIES AND ATHLETICS | AT11231 | 0610 | 900XS | ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB., 100/BOX. SFI CERTIFIED. SCHOOL SMART VR #2013913 |
| <b>5</b>                        | <b>FY</b> | <b>2025</b> | <b>7,772.38</b> |                          |         |      |       |                                                                                                                                           |
| KROGER LIMITED PARTNERSHIP I    | 2520896   | 12/11/2024  | 156.68          | ADMINISTRATION           | AD11075 | 0610 | 900XS | FOOD MISCELLANEOUS SUPPLIES **                                                                                                            |
| LOGSDON ENDEAVORS LLC           | 2522299   | 12/24/2024  | 2,520.00        | ADMINISTRATION           | AD11071 | 0349 | 900XX | SERVICE, SIGN LANGUAGE INTERPRETING (8310)**                                                                                              |
| <b>2</b>                        | <b>FY</b> | <b>2025</b> | <b>2,676.68</b> |                          |         |      |       |                                                                                                                                           |
| CDW LLC                         | 2521103   | 12/12/2024  | 568.18          | ADULT EDUCATION          | AE12067 | 0739 | 187L  | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                   |
| CDW LLC                         | 2521103   | 12/12/2024  | 843.60          | ADULT EDUCATION          | AE12067 | 0650 | 187L  | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                   |
| COMMISSION ON ADULT BASIC       | 2522325   | 12/24/2024  | 650.00          | ADULT EDUCATION          | AE12067 | 0338 | 373L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                   |
| COMMISSION ON ADULT BASIC       | 2522325   | 12/24/2024  | 650.00          | ADULT EDUCATION          | AE12067 | 0338 | 373L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                   |
| COMMISSION ON ADULT BASIC       | 2522325   | 12/24/2024  | 650.00          | ADULT EDUCATION          | AE12067 | 0338 | 373L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                   |
| HYATT CORPORATION               | 2522372   | 12/26/2024  | 797.17          | ADULT EDUCATION          | AE12067 | 0580 | 373L  | SERVICE, HOTEL ACCOMMODATIONS **                                                                                                          |
| HYATT CORPORATION               | 2522372   | 12/26/2024  | 797.17          | ADULT EDUCATION          | AE12067 | 0580 | 373L  | SERVICE, HOTEL ACCOMMODATIONS **                                                                                                          |
| HYATT CORPORATION               | 2522372   | 12/26/2024  | 797.17          | ADULT EDUCATION          | AE12067 | 0580 | 373L  | SERVICE, HOTEL ACCOMMODATIONS **                                                                                                          |
| MARCO TECHNOLOGIES LLC          | 2520048   | 12/04/2024  | 1,207.50        | ADULT EDUCATION          | AE12067 | 0650 | 16UL  | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **                                                                         |
| NATIONAL ART AND SCHOOL SUPPLII | 2520813   | 12/10/2024  | 102.36          | ADULT EDUCATION          | AE12067 | 0610 | 187L  | 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 AND SCHOOL SUPPLII | 2520813   | 12/10/2024  | 234.72          | ADULT EDUCATION          | AE12067 | 0610 | 187L  | PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820                                |
| PROSYS INFORMATION SYSTEMS      | 2521585   | 12/17/2024  | 232.00          | ADULT EDUCATION          | AE12067 | 0734 | 187L  | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **                                                     |

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11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                                                                                  |
|----------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PROSYS INFORMATION SYSTEMS | 2521855   | 12/19/2024  | 5,669.60         | ADULT EDUCATION             | AE12067 | 0734 | 16UL  | 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) |
| PYRAMID SCHOOL PRODUCTS    | 2520829   | 12/10/2024  | 56.16            | ADULT EDUCATION             | AE12067 | 0610 | 187L  | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005                                                                                                                                                                                                              |
| PYRAMID SCHOOL PRODUCTS    | 2520829   | 12/10/2024  | 14.64            | ADULT EDUCATION             | AE12067 | 0610 | 187L  | TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296                                                                                                                                                                                                               |
| PYRAMID SCHOOL PRODUCTS    | 2520829   | 12/10/2024  | 57.60            | ADULT EDUCATION             | AE12067 | 0610 | 187L  | PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.                                                                                                                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS    | 2520829   | 12/10/2024  | 61.35            | ADULT EDUCATION             | AE12067 | 0610 | 187L  | BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **                                                                                                                                                           |
| <b>8</b>                   | <b>FY</b> | <b>2025</b> | <b>15,688.42</b> |                             |         |      |       |                                                                                                                                                                                                                                                                                                              |
| OFFICE THREE SIXTY INC     | 2521555   | 12/17/2024  | 23.55            | AHRENS EDUCATIONAL RESOURCE | 9201077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                                                                                                   |
| OFFICE THREE SIXTY INC     | 2521555   | 12/17/2024  | 15.15            | AHRENS EDUCATIONAL RESOURCE | 9201077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                                                                                                   |
| <b>1</b>                   | <b>FY</b> | <b>2025</b> | <b>38.70</b>     |                             |         |      |       |                                                                                                                                                                                                                                                                                                              |
| ADVENTURE PROMOTIONS LLC   | 2520247   | 12/05/2024  | 317.51           | ALFRED BINET SCHOOL         | 1832826 | 0679 | 780X  | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **                                                                                                                                                                                                                                                        |
| EARLYCHILDHOOD LLC         | 2521507   | 12/16/2024  | 18.89            | ALFRED BINET SCHOOL         | 1831118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                                |
| EARLYCHILDHOOD LLC         | 2521507   | 12/16/2024  | 24.29            | ALFRED BINET SCHOOL         | 1831118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                                |
| HILLYARD KENTUCKY          | 2521463   | 12/16/2024  | 68.32            | 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                                                                                                                                                                                             |
| OFFICE THREE SIXTY INC     | 2519157   | 11/25/2024  | 17.63            | ALFRED BINET SCHOOL         | 1831118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                                                                                                   |
| OFFICE THREE SIXTY INC     | 2521126   | 12/12/2024  | 21.20            | ALFRED BINET SCHOOL         | 1831118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                                                                                                   |
| OTC BRANDS INC             | 2520029   | 12/04/2024  | 56.98            | ALFRED BINET SCHOOL         | 1831118 | 0610 | 900XS | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                                                                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC       | 2521753   | 12/18/2024  | 5.42             | ALFRED BINET SCHOOL         | 1831118 | 0610 | 900XS | 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       | 2521753   | 12/18/2024  | 4.89             | ALFRED BINET SCHOOL         | 1831118 | 0610 | 900XS | 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       | 2521753   | 12/18/2024  | 28.44            | ALFRED BINET SCHOOL         | 1831118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                                |
| SJN DATA CENTER LLC        | 2520421   | 12/06/2024  | 1,200.00         | ALFRED BINET SCHOOL         | 1832013 | 0734 | 162K  | COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **                                                                                                                                                                                                                                                         |
| SJN DATA CENTER LLC        | 2520421   | 12/06/2024  | 165.00           | ALFRED BINET SCHOOL         | 1831118 | 0734 | 900XS | SERVICE, FEE (KPC CLS-2022) (1020) **                                                                                                                                                                                                                                                                        |



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|---------------------------------|-----------|-------------|-------------------|----------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| U S POSTAL SERVICE              | 2520905   | 12/11/2024  | 56.00             | ALFRED BINET SCHOOL  | 1831118 | 0531 | 900XS | SERVICE, POSTAGE/POSTAL **                                                                                                                                                        |
| <b>9</b>                        | <b>FY</b> | <b>2025</b> | <b>2,180.82</b>   |                      |         |      |       |                                                                                                                                                                                   |
| ANN CUMMINS BOGAN               | 2520793   | 12/10/2024  | 128,000.00        | ARCHDIOCESE OFFIC    | 9872027 | 0322 | 552LP | SERVICE, PROFESSIONAL **                                                                                                                                                          |
| KIDDOM INC                      | 2519387   | 11/26/2024  | 39,900.00         | ARCHDIOCESE OFFIC    | 9872027 | 0322 | 552KP | SERVICE, PROFESSIONAL **                                                                                                                                                          |
| SHEEHY EDUCATIONAL TRAINING AN  | 2521655   | 12/17/2024  | 5,496.14          | ARCHDIOCESE OFFIC    | 9872027 | 0240 | 401LP | SERVICE, TRAINING **                                                                                                                                                              |
| <b>3</b>                        | <b>FY</b> | <b>2025</b> | <b>189,030.60</b> |                      |         |      |       |                                                                                                                                                                                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2519850   | 12/03/2024  | 18.56             | ASSESSMENT           | TS11748 | 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 AND SCHOOL SUPPLII | 2519850   | 12/03/2024  | 9.78              | ASSESSMENT           | TS11748 | 0610 | 900XS | PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810                                                                       |
| NATIONAL ART AND SCHOOL SUPPLII | 2519850   | 12/03/2024  | 5.04              | ASSESSMENT           | TS11748 | 0610 | 900XS | MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074                                                                                |
| <b>1</b>                        | <b>FY</b> | <b>2025</b> | <b>33.38</b>      |                      |         |      |       |                                                                                                                                                                                   |
| BAYA CORPORATION                | 2522322   | 12/24/2024  | 635.00            | ATHERTON HIGH SCHOOL | 0182104 | 0349 | 125L  | SERVICE, GROUP MENTORING (8367)                                                                                                                                                   |
| COLLEGE ENTRANCE EXAMINATION    | 2520159   | 12/05/2024  | 1,911.60          | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 717X  | TEST**                                                                                                                                                                            |
| COLLEGE ENTRANCE EXAMINATION    | 2520159   | 12/05/2024  | 2,217.60          | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 717X  | TEST**                                                                                                                                                                            |
| EDVOTEK                         | 2522419   | 12/26/2024  | 475.00            | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106L  | EQUIPMENT, SCIENCE **                                                                                                                                                             |
| EDVOTEK                         | 2522419   | 12/26/2024  | 52.25             | ATHERTON HIGH SCHOOL | 0182138 | 0538 | 106L  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                         |
| ELIZABETH H LYLES               | 2521791   | 12/18/2024  | 420.00            | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 712X  | SERVICE, FEE **                                                                                                                                                                   |
| ELIZABETH H LYLES               | 2522302   | 12/24/2024  | 1,050.00          | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 712X  | SERVICE, FEE **                                                                                                                                                                   |
| FAMILY RESOURCE SERVICE COALITI | 2521792   | 12/18/2024  | 285.00            | ATHERTON HIGH SCHOOL | 0182104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                           |
| HEALTH OCCUPATIONS STUDENTS OI  | 2519094   | 11/25/2024  | 1,100.00          | ATHERTON HIGH SCHOOL | 0182138 | 0338 | 106L  | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                  |
| INTERNATIONAL BACCALAUREATE P   | 2522452   | 12/27/2024  | 40,121.00         | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 718X  | SERVICE, FEE **                                                                                                                                                                   |
| INTERNATIONAL BACCALAUREATE P   | 2522453   | 12/27/2024  | 2,268.00          | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 711X  | SERVICE, FEE **                                                                                                                                                                   |
| KENTUCKY COMMUNITY & TECHNIC    | 2520925   | 12/11/2024  | 1,000.00          | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 765X2 | SERVICE, TUITION **                                                                                                                                                               |
| KURTZ BROS INC                  | 2521617   | 12/17/2024  | 1.05              | ATHERTON HIGH SCHOOL | 0181077 | 0610 | 900XF | BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326                                                                                             |
| KURTZ BROS INC                  | 2521617   | 12/17/2024  | 1.80              | ATHERTON HIGH SCHOOL | 0181077 | 0610 | 900XF | BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313                                                                                               |
| KURTZ BROS INC                  | 2521617   | 12/17/2024  | 1.80              | ATHERTON HIGH SCHOOL | 0181077 | 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                  | 2521617   | 12/17/2024  | 1.80              | ATHERTON HIGH SCHOOL | 0181077 | 0610 | 900XF | BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314                                                                                                 |
| KURTZ BROS INC                  | 2521617   | 12/17/2024  | 1.80              | ATHERTON HIGH SCHOOL | 0181077 | 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                  | 2521617   | 12/17/2024  | 1.80              | ATHERTON HIGH SCHOOL | 0181077 | 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                  | 2521617   | 12/17/2024  | 11.64             | ATHERTON HIGH SCHOOL | 0181077 | 0610 | 900XF | NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS.TOPS #8050 ROARING SPRINGS-14016 VR3 57557 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                   |
|---------------------------------|---------|------------|----------|----------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC                  | 2521617 | 12/17/2024 | 4.49     | ATHERTON HIGH SCHOOL | 0181077 | 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 |
| LISA A SHEETS                   | 2522507 | 12/27/2024 | 5,450.00 | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                    |
| LOYOLA UNIVERSITY OF CHICAGO    | 2519107 | 11/25/2024 | 1,000.00 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 766X3 | SERVICE, TUITION **                                                                                                                                                                                           |
| MIRANDA PHELPS                  | 2521513 | 12/17/2024 | 240.00   | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 712X  | SERVICE, FEE **                                                                                                                                                                                               |
| MIRANDA PHELPS                  | 2522145 | 12/23/2024 | 300.00   | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 712X  | SERVICE, FEE **                                                                                                                                                                                               |
| NATIONAL ART AND SCHOOL SUPPLII | 2520019 | 12/04/2024 | 12.12    | ATHERTON HIGH SCHOOL | 0181077 | 0610 | 900XF | STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701                                                                                           |
| NATIONAL ART AND SCHOOL SUPPLII | 2520019 | 12/04/2024 | 18.56    | ATHERTON HIGH SCHOOL | 0181077 | 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                                                                                                    |
| NOCTI                           | 2522500 | 12/27/2024 | 140.00   | ATHERTON HIGH SCHOOL | 0182138 | 0646 | 348L  | GUIDE, STUDY **                                                                                                                                                                                               |
| NOCTI                           | 2522500 | 12/27/2024 | 580.00   | ATHERTON HIGH SCHOOL | 0182138 | 0646 | 348L  | GUIDE, STUDY **                                                                                                                                                                                               |
| OFFICE THREE SIXTY INC          | 2519108 | 11/25/2024 | 12.25    | ATHERTON HIGH SCHOOL | 0181121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                    |
| OFFICE THREE SIXTY INC          | 2521310 | 12/13/2024 | 118.51   | ATHERTON HIGH SCHOOL | 0181121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                    |
| OFFICE THREE SIXTY INC          | 2521397 | 12/16/2024 | 40.28    | ATHERTON HIGH SCHOOL | 0181121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                    |
| OFFICE THREE SIXTY INC          | 2521397 | 12/16/2024 | 41.84    | ATHERTON HIGH SCHOOL | 0181121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                    |
| OFFICE THREE SIXTY INC          | 2521397 | 12/16/2024 | 18.59    | ATHERTON HIGH SCHOOL | 0181121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                    |
| OFFICE THREE SIXTY INC          | 2521397 | 12/16/2024 | 33.83    | ATHERTON HIGH SCHOOL | 0181121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                    |
| PROJECT LEAD THE WAY INC        | 2522393 | 12/26/2024 | 25.50    | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106L  | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                                                      |
| PROJECT LEAD THE WAY INC        | 2522393 | 12/26/2024 | 119.00   | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106L  | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                                                      |
| PROJECT LEAD THE WAY INC        | 2522393 | 12/26/2024 | 51.50    | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106L  | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                                                      |
| PROJECT LEAD THE WAY INC        | 2522393 | 12/26/2024 | 316.25   | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106L  | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                                                      |
| PROJECT LEAD THE WAY INC        | 2522393 | 12/26/2024 | 142.00   | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106L  | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                                                      |
| PROJECT LEAD THE WAY INC        | 2522398 | 12/26/2024 | 178.00   | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106L  | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                                                      |
| PROJECT LEAD THE WAY INC        | 2522398 | 12/26/2024 | 163.00   | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106L  | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                                                      |
| PROJECT LEAD THE WAY INC        | 2522398 | 12/26/2024 | 113.50   | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106L  | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                                                      |
| PROJECT LEAD THE WAY INC        | 2522398 | 12/26/2024 | 188.50   | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106L  | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                                                      |
| PROJECT LEAD THE WAY INC        | 2522398 | 12/26/2024 | 504.00   | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106L  | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                                                      |
| PROJECT LEAD THE WAY INC        | 2522398 | 12/26/2024 | 158.00   | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106L  | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                                                      |
| PROJECT LEAD THE WAY INC        | 2522398 | 12/26/2024 | 79.50    | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106L  | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                                                      |

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

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>       | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u>     | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                                                                                                                  |
|--------------------------|---------------|------------------|---------------|----------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PROJECT LEAD THE WAY INC | 2522398       | 12/26/2024       | 300.50        | ATHERTON HIGH SCHOOL | 0182138    | 0697       | 106L        | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                            |
| PROJECT LEAD THE WAY INC | 2522398       | 12/26/2024       | 326.00        | ATHERTON HIGH SCHOOL | 0182138    | 0697       | 106L        | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                            |
| PROJECT LEAD THE WAY INC | 2522398       | 12/26/2024       | 328.00        | ATHERTON HIGH SCHOOL | 0182138    | 0697       | 106L        | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                            |
| PROJECT LEAD THE WAY INC | 2522398       | 12/26/2024       | 346.00        | ATHERTON HIGH SCHOOL | 0182138    | 0697       | 106L        | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                            |
| PROJECT LEAD THE WAY INC | 2522398       | 12/26/2024       | 410.00        | ATHERTON HIGH SCHOOL | 0182138    | 0697       | 106L        | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                            |
| PROJECT LEAD THE WAY INC | 2522398       | 12/26/2024       | 348.00        | ATHERTON HIGH SCHOOL | 0182138    | 0697       | 106L        | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                            |
| PROJECT LEAD THE WAY INC | 2522398       | 12/26/2024       | 590.00        | ATHERTON HIGH SCHOOL | 0182138    | 0697       | 106L        | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                            |
| PROJECT LEAD THE WAY INC | 2522398       | 12/26/2024       | 222.50        | ATHERTON HIGH SCHOOL | 0182138    | 0697       | 106L        | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                            |
| PROJECT LEAD THE WAY INC | 2522398       | 12/26/2024       | 195.00        | ATHERTON HIGH SCHOOL | 0182138    | 0697       | 106L        | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                            |
| PROJECT LEAD THE WAY INC | 2522398       | 12/26/2024       | 137.00        | ATHERTON HIGH SCHOOL | 0182138    | 0697       | 106L        | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                            |
| PROJECT LEAD THE WAY INC | 2522398       | 12/26/2024       | 194.00        | ATHERTON HIGH SCHOOL | 0182138    | 0697       | 106L        | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                            |
| PROJECT LEAD THE WAY INC | 2522400       | 12/26/2024       | 600.00        | ATHERTON HIGH SCHOOL | 0182138    | 0697       | 106L        | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                            |
| PROJECT LEAD THE WAY INC | 2522400       | 12/26/2024       | 144.00        | ATHERTON HIGH SCHOOL | 0182138    | 0697       | 106L        | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                            |
| PYRAMID SCHOOL PRODUCTS  | 2519602       | 12/02/2024       | 8.40          | ATHERTON HIGH SCHOOL | 0182826    | 0679       | 713X        | TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A                                                                                                                         |
| PYRAMID SCHOOL PRODUCTS  | 2519602       | 12/02/2024       | 20.58         | ATHERTON HIGH SCHOOL | 0181077    | 0610       | 900XF       | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701                                                                                       |
| PYRAMID SCHOOL PRODUCTS  | 2521619       | 12/17/2024       | 28.74         | ATHERTON HIGH SCHOOL | 0181077    | 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  | 2521821       | 12/19/2024       | 25.90         | ATHERTON HIGH SCHOOL | 0181077    | 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  | 2521821       | 12/19/2024       | 14.58         | ATHERTON HIGH SCHOOL | 0181077    | 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. |
| SARAH BABIAK MCCLAVE     | 2521518       | 12/17/2024       | 330.00        | ATHERTON HIGH SCHOOL | 0182826    | 0679       | 712X        | SERVICE, FEE **                                                                                                                                                                     |
| SARAH BABIAK MCCLAVE     | 2522342       | 12/26/2024       | 450.00        | ATHERTON HIGH SCHOOL | 0182826    | 0679       | 712X        | SERVICE, FEE **                                                                                                                                                                     |
| SCHOOL SPECIALTY LLC     | 2519598       | 12/02/2024       | 54.08         | ATHERTON HIGH SCHOOL | 0182826    | 0679       | 713X        | PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. PACON TRU-RAY 103093, VR# 054939                                                                                       |
| SCHOOL SPECIALTY LLC     | 2519598       | 12/02/2024       | 26.56         | ATHERTON HIGH SCHOOL | 0182826    | 0679       | 713X        | PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. GRAY. PACON TRU-RAY 103091, VR# 801337                                                                                         |
| SCHOOL SPECIALTY LLC     | 2519598       | 12/02/2024       | 19.92         | ATHERTON HIGH SCHOOL | 0182826    | 0679       | 713X        | PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WARM BROWN. PACON TRU-RAY 103089, VR# 054930                                                                                  |
| SCHOOL SPECIALTY LLC     | 2519598       | 12/02/2024       | 7.08          | ATHERTON HIGH SCHOOL | 0182826    | 0679       | 713X        | PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. PINK. PACON TRU-RAY 103076, VR# 011145                                                                                        |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                   | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                        |
|-------------------------------|---------|------------|----------|----------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC          | 2521118 | 12/12/2024 | 27.67    | ATHERTON HIGH SCHOOL | 0181077 | 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          | 2521618 | 12/17/2024 | 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                                                                                                     |
| TECHNOLOGY STUDENT ASSOCIATIO | 2519367 | 11/26/2024 | 400.00   | ATHERTON HIGH SCHOOL | 0182170 | 0810 | 0F2XJ | SERVICE, MEMBERSHIP **                                                                                                                                                                                                             |
| TECHNOLOGY STUDENT ASSOCIATIO | 2519367 | 11/26/2024 | 30.00    | ATHERTON HIGH SCHOOL | 0182170 | 0810 | 0F2XJ | SERVICE, MEMBERSHIP **                                                                                                                                                                                                             |
| THE MATHWORKS INC             | 2519815 | 12/03/2024 | 499.00   | ATHERTON HIGH SCHOOL | 0182154 | 0650 | 348L  | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                                                                              |
| THE PITNEY BOWES BANK INC     | 2522341 | 12/26/2024 | 1,000.00 | ATHERTON HIGH SCHOOL | 0181077 | 0531 | 900XF | SERVICE, POSTAGE METER **                                                                                                                                                                                                          |
| UNIVERSITY OF LOUISVILLE      | 2519943 | 12/04/2024 | 1,000.00 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 765X1 | SERVICE, TUITION **                                                                                                                                                                                                                |
| VALU DISCOUNT INC             | 2521079 | 12/12/2024 | 2,000.00 | ATHERTON HIGH SCHOOL | 0182104 | 0616 | 125L  | FOOD, MISCELLANEOUS **                                                                                                                                                                                                             |
| VINCENNES ELECTRONICS INC     | 2521179 | 12/12/2024 | 1,224.30 | ATHERTON HIGH SCHOOL | 0181118 | 0739 | 900XF | RADIO, TWO- WAY VHF NX-3220K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **                                                                    |
| VINCENNES ELECTRONICS INC     | 2521179 | 12/12/2024 | 75.00    | ATHERTON HIGH SCHOOL | 0181118 | 0739 | 900XF | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**                                                                                                                                                                         |
| VWR FUNDING INC               | 2519199 | 11/25/2024 | 27.82    | ATHERTON HIGH SCHOOL | 0182138 | 0610 | 106L  | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                          |
| VWR FUNDING INC               | 2519199 | 11/25/2024 | 15.54    | ATHERTON HIGH SCHOOL | 0182138 | 0610 | 106L  | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                          |
| VWR FUNDING INC               | 2519199 | 11/25/2024 | 60.22    | ATHERTON HIGH SCHOOL | 0182138 | 0610 | 106L  | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                          |
| VWR FUNDING INC               | 2519199 | 11/25/2024 | 290.04   | ATHERTON HIGH SCHOOL | 0182138 | 0610 | 106L  | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                          |
| VWR FUNDING INC               | 2519199 | 11/25/2024 | 259.80   | ATHERTON HIGH SCHOOL | 0182138 | 0610 | 106L  | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                          |
| VWR FUNDING INC               | 2519199 | 11/25/2024 | 35.76    | ATHERTON HIGH SCHOOL | 0182138 | 0610 | 106L  | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                          |
| VWR FUNDING INC               | 2519199 | 11/25/2024 | 134.97   | ATHERTON HIGH SCHOOL | 0182138 | 0610 | 106L  | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                          |
| VWR FUNDING INC               | 2519199 | 11/25/2024 | 16.99    | ATHERTON HIGH SCHOOL | 0182138 | 0610 | 106L  | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                          |
| VWR FUNDING INC               | 2519199 | 11/25/2024 | 29.97    | ATHERTON HIGH SCHOOL | 0182138 | 0610 | 106L  | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                          |
| VWR FUNDING INC               | 2519199 | 11/25/2024 | 18.98    | ATHERTON HIGH SCHOOL | 0182138 | 0610 | 106L  | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                          |
| VWR FUNDING INC               | 2519199 | 11/25/2024 | 7.05     | ATHERTON HIGH SCHOOL | 0182138 | 0610 | 106L  | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                          |
| VWR FUNDING INC               | 2519199 | 11/25/2024 | 18.72    | ATHERTON HIGH SCHOOL | 0182138 | 0610 | 106L  | CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                                      |
| VWR FUNDING INC               | 2519199 | 11/25/2024 | 202.38   | ATHERTON HIGH SCHOOL | 0182138 | 0610 | 106L  | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                          |
| VWR FUNDING INC               | 2521937 | 12/19/2024 | 779.90   | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106L  | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                          |
| VWR FUNDING INC               | 2521937 | 12/19/2024 | 182.98   | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106L  | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                          |

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

**11/25/2024 THROUGH 1/5/2025**

| <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>                                                                                            |
|---------------------------------|---------------|------------------|------------------|------------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------|
| VWR FUNDING INC                 | 2521938       | 12/19/2024       | 36.75            | ATHERTON HIGH SCHOOL         | 0182138    | 0697       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                     |
| VWR FUNDING INC                 | 2521938       | 12/19/2024       | 319.98           | ATHERTON HIGH SCHOOL         | 0182138    | 0697       | 106L        | SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **                                                 |
| VWR FUNDING INC                 | 2521938       | 12/19/2024       | 144.27           | ATHERTON HIGH SCHOOL         | 0182138    | 0739       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                     |
| VWR FUNDING INC                 | 2521938       | 12/19/2024       | 141.67           | ATHERTON HIGH SCHOOL         | 0182138    | 0739       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                     |
| <b>40</b>                       | <b>FY</b>     | <b>2025</b>      | <b>75,750.06</b> |                              |            |            |             |                                                                                                               |
| CDW LLC                         | 2519714       | 12/02/2024       | 521.06           | ATKINSON ELEMENTARY SCHOOL   | 1851013    | 0734       | 900XF       | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) ** |
| CDW LLC                         | 2521896       | 12/19/2024       | 1,195.00         | ATKINSON ELEMENTARY SCHOOL   | 1851013    | 0734       | 900XF       | PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A                   |
| HAND2MIND INC                   | 2519851       | 12/03/2024       | 16.99            | ATKINSON ELEMENTARY SCHOOL   | 1851121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| HAND2MIND INC                   | 2519851       | 12/03/2024       | 16.99            | ATKINSON ELEMENTARY SCHOOL   | 1851121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| HAND2MIND INC                   | 2519851       | 12/03/2024       | 16.98            | ATKINSON ELEMENTARY SCHOOL   | 1851121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| HAND2MIND INC                   | 2519851       | 12/03/2024       | 19.54            | ATKINSON ELEMENTARY SCHOOL   | 1851121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| I WOULD RATHER BE READING CORP  | 2521554       | 12/17/2024       | 30,000.00        | ATKINSON ELEMENTARY SCHOOL   | 1852170    | 0322       | 320LC       | SERVICE, INSTRUCTIONAL **                                                                                     |
| KAPLAN EARLY LEARNING CO        | 2519603       | 12/02/2024       | 9.64             | ATKINSON ELEMENTARY SCHOOL   | 1851121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| KAPLAN EARLY LEARNING CO        | 2519603       | 12/02/2024       | 28.14            | ATKINSON ELEMENTARY SCHOOL   | 1851121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| KENTUCKY SCHOOL SERVICE         | 2519870       | 12/03/2024       | 7.99             | ATKINSON ELEMENTARY SCHOOL   | 1851121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| KENTUCKY SCHOOL SERVICE         | 2519870       | 12/03/2024       | 7.99             | ATKINSON ELEMENTARY SCHOOL   | 1851121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| KENTUCKY SCHOOL SERVICE         | 2519870       | 12/03/2024       | 15.99            | ATKINSON ELEMENTARY SCHOOL   | 1851121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| KENTUCKY SCHOOL SERVICE         | 2519870       | 12/03/2024       | 16.30            | ATKINSON ELEMENTARY SCHOOL   | 1851121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| KENTUCKY SCHOOL SERVICE         | 2519870       | 12/03/2024       | 2.39             | ATKINSON ELEMENTARY SCHOOL   | 1851121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| KENTUCKY SCHOOL SERVICE         | 2519870       | 12/03/2024       | 11.99            | ATKINSON ELEMENTARY SCHOOL   | 1851121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| LAKESHORE LEARNING MATERIALS    | 2519584       | 12/02/2024       | 12.08            | ATKINSON ELEMENTARY SCHOOL   | 1851121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| LAKESHORE LEARNING MATERIALS    | 2519584       | 12/02/2024       | 12.08            | ATKINSON ELEMENTARY SCHOOL   | 1851121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| LAKESHORE LEARNING MATERIALS    | 2519584       | 12/02/2024       | 11.15            | ATKINSON ELEMENTARY SCHOOL   | 1851121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| LAKESHORE LEARNING MATERIALS    | 2519584       | 12/02/2024       | 11.15            | ATKINSON ELEMENTARY SCHOOL   | 1851121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| LAKESHORE LEARNING MATERIALS    | 2519584       | 12/02/2024       | 12.08            | ATKINSON ELEMENTARY SCHOOL   | 1851121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| MOBILE ED PRODUCTIONS INC       | 2520474       | 12/06/2024       | 1,795.00         | ATKINSON ELEMENTARY SCHOOL   | 1852826    | 0697       | 780X5       | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                          |
| REALLY GOOD STUFF INC           | 2519796       | 12/03/2024       | 15.19            | ATKINSON ELEMENTARY SCHOOL   | 1851121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| REALLY GOOD STUFF INC           | 2519796       | 12/03/2024       | 18.99            | ATKINSON ELEMENTARY SCHOOL   | 1851121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| REALLY GOOD STUFF INC           | 2519796       | 12/03/2024       | 47.48            | ATKINSON ELEMENTARY SCHOOL   | 1851121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| S & S WORLDWIDE INC             | 2520632       | 12/09/2024       | 5.63             | ATKINSON ELEMENTARY SCHOOL   | 1851121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| S & S WORLDWIDE INC             | 2520632       | 12/09/2024       | 13.62            | ATKINSON ELEMENTARY SCHOOL   | 1851121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| S & S WORLDWIDE INC             | 2520632       | 12/09/2024       | 17.84            | ATKINSON ELEMENTARY SCHOOL   | 1851121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| S & S WORLDWIDE INC             | 2520632       | 12/09/2024       | 16.90            | ATKINSON ELEMENTARY SCHOOL   | 1851121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| SOLUTION TREE LLC               | 2522114       | 12/20/2024       | 19,611.75        | ATKINSON ELEMENTARY SCHOOL   | 1852170    | 0322       | 320LC       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                       |
| SOLUTION TREE LLC               | 2522426       | 12/26/2024       | 5,803.00         | ATKINSON ELEMENTARY SCHOOL   | 1852170    | 0338       | 320LC       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                       |
| <b>12</b>                       | <b>FY</b>     | <b>2025</b>      | <b>65,679.18</b> |                              |            |            |             |                                                                                                               |
| COMPLETE PRINTER SOURCE         | 2521307       | 12/13/2024       | 28.47            | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0610       | 900XF       | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159                                           |
| FAMILY RESOURCE SERVICE COALITI | 2521050       | 12/12/2024       | 310.00           | AUBURNDALE ELEMENTARY SCHOOL | 1272104    | 0338       | 125L        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                       |





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                   |
|---------------------------------|---------|------------|--------|------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FASTENAL COMPANY                | 2519875 | 12/03/2024 | 381.02 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)                                                     |
| GREENWAY SHREDDING & RECYCLIN   | 2519044 | 11/25/2024 | 360.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0349 | 900XF | SERVICE, FEE **                                                                                                                                               |
| HILLYARD KENTUCKY               | 2519928 | 12/03/2024 | 68.32  | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580                                              |
| HILLYARD KENTUCKY               | 2519928 | 12/03/2024 | 90.56  | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729                                                                                                |
| KURTZ BROS INC                  | 2521309 | 12/13/2024 | 30.28  | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075                                                                                 |
| KURTZ BROS INC                  | 2521413 | 12/16/2024 | 60.06  | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049                                                                                  |
| KY SPEECH LANGUAGE HEARING AS   | 2521798 | 12/19/2024 | 185.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                       |
| NATIONAL ART AND SCHOOL SUPPLII | 2521343 | 12/13/2024 | 25.20  | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.                                                                        |
| NATIONAL ART AND SCHOOL SUPPLII | 2521454 | 12/16/2024 | 37.98  | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675                                    |
| NATIONAL ART AND SCHOOL SUPPLII | 2521957 | 12/19/2024 | 25.60  | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555                            |
| NATIONAL ART AND SCHOOL SUPPLII | 2521957 | 12/19/2024 | 12.60  | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                     |
| NATIONAL ART AND SCHOOL SUPPLII | 2521957 | 12/19/2024 | 6.28   | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882                   |
| PYRAMID SCHOOL PRODUCTS         | 2521340 | 12/13/2024 | 35.70  | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108                                                                  |
| PYRAMID SCHOOL PRODUCTS         | 2521340 | 12/13/2024 | 9.58   | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 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         | 2522010 | 12/20/2024 | 23.40  | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416                                                                     |
| PYRAMID SCHOOL PRODUCTS         | 2522010 | 12/20/2024 | 9.58   | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 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         | 2522010 | 12/20/2024 | 15.38  | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**                                     |
| SCHOOL SPECIALTY LLC            | 2521314 | 12/13/2024 | 42.48  | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 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            | 2521314 | 12/13/2024 | 13.88  | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 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 |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                              |
|---------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC            | 2521922   | 12/19/2024  | 35.40           | AUBURNDALE ELEMENTARY SCHOOL   | 1271118 | 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            | 2521922   | 12/19/2024  | 65.40           | AUBURNDALE ELEMENTARY SCHOOL   | 1271118 | 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            | 2521922   | 12/19/2024  | 13.88           | AUBURNDALE ELEMENTARY SCHOOL   | 1271118 | 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            |
| <b>15</b>                       | <b>FY</b> | <b>2025</b> | <b>1,886.05</b> |                                |         |      |       |                                                                                                                                                                          |
| COMPLETE PRINTER SOURCE         | 2521602   | 12/17/2024  | 11.49           | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON VR #PAC54721                                                                                                     |
| COMPLETE PRINTER SOURCE         | 2521602   | 12/17/2024  | 22.58           | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841                                                                                                               |
| HILLYARD KENTUCKY               | 2520535   | 12/09/2024  | 273.28          | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GE048580                                                         |
| IXL LEARNING INC                | 2519441   | 11/26/2024  | 419.00          | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                    |
| KURTZ BROS INC                  | 2521603   | 12/17/2024  | 20.40           | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118                                                                                   |
| KURTZ BROS INC                  | 2521603   | 12/17/2024  | 5.40            | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313                                                                                      |
| NCS PEARSON INC                 | 2520808   | 12/10/2024  | 49.00           | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                      |
| NCS PEARSON INC                 | 2520808   | 12/10/2024  | 10.00           | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2521605   | 12/17/2024  | 25.20           | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 THREE SIXTY INC          | 2522376   | 12/26/2024  | 47.00           | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| PRESENTATION SOLUTIONS INC      | 2521425   | 12/16/2024  | 653.10          | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                               |
| PYRAMID SCHOOL PRODUCTS         | 2519134   | 11/25/2024  | 25.60           | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E                                                                      |
| PYRAMID SCHOOL PRODUCTS         | 2519134   | 11/25/2024  | 47.90           | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457                                                       |
| PYRAMID SCHOOL PRODUCTS         | 2519134   | 11/25/2024  | 2.38            | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS         | 2519134   | 11/25/2024  | 11.50           | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 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         | 2521607   | 12/17/2024  | 28.74           | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457                                                       |

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11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                            |
|----------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RAINBOW RESOURCE CENTER INC      | 2522362   | 12/26/2024  | 33.00           | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0643 | 900XF | MANUAL, TEACHERS **                                                                                                                                                                                                                    |
| RAINBOW RESOURCE CENTER INC      | 2522362   | 12/26/2024  | 33.00           | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0643 | 900XF | MANUAL, TEACHERS **                                                                                                                                                                                                                    |
| RAINBOW RESOURCE CENTER INC      | 2522362   | 12/26/2024  | 33.00           | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0643 | 900XF | MANUAL, TEACHERS **                                                                                                                                                                                                                    |
| RAINBOW RESOURCE CENTER INC      | 2522362   | 12/26/2024  | 14.85           | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                              |
| SCHOOL SPECIALTY LLC             | 2521604   | 12/17/2024  | 1.56            | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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             | 2521604   | 12/17/2024  | 1.56            | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712                                                                                                                           |
| SCHOOL SPECIALTY LLC             | 2521604   | 12/17/2024  | 25.96           | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741                                                                                                                    |
| THE STATE GROUP INDUSTRIAL USA 1 | 2519629   | 12/02/2024  | 1,635.00        | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL   |
| THE STATE GROUP INDUSTRIAL USA 1 | 2519629   | 12/02/2024  | 2,250.00        | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 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 |
| <b>13</b>                        | <b>FY</b> | <b>2025</b> | <b>5,680.50</b> |                                |         |      |       |                                                                                                                                                                                                                                        |
| APPLE COMPUTER INC               | 2519249   | 11/26/2024  | 17,274.00       | BALLARD HIGH SCHOOL            | 1052182 | 0734 | 106L  | COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**                                                                                                                                                                                          |
| APPLE COMPUTER INC               | 2519249   | 11/26/2024  | 1,674.00        | BALLARD HIGH SCHOOL            | 1052182 | 0734 | 106L  | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**                                                                                                                                                                  |
| B G CONSOLIDATED INC             | 2520879   | 12/10/2024  | 1,278.00        | BALLARD HIGH SCHOOL            | 1052826 | 0679 | 711X  | RACK, CHAIR 50-CHAIR CAPACITY. NATIONAL PUBLIC SEATING VR #DY-50                                                                                                                                                                       |
| B G CONSOLIDATED INC             | 2520879   | 12/10/2024  | 3,500.00        | BALLARD HIGH SCHOOL            | 1052826 | 0679 | 711X  | CHAIR, FOLDING METAL TUBULAR STEEL. NATIONAL PUBLIC SEATING 300 SERIES NPS VR #300 PRICE IS PER 1 SEAT SPECIFY COLOR **                                                                                                                |
| CARMICHAELS BOOKSTORE LLC        | 2519178   | 11/25/2024  | 1,291.19        | BALLARD HIGH SCHOOL            | 1051170 | 0644 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                                                                                            |
| CDW LLC                          | 2519718   | 12/02/2024  | 510.48          | BALLARD HIGH SCHOOL            | 1051077 | 0734 | 900XF | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **                                                                                                                          |
| CDW LLC                          | 2519720   | 12/02/2024  | 587.16          | BALLARD HIGH SCHOOL            | 1052154 | 0734 | 348L  | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **                                                                                                                          |
| CENGAGE LEARNING INC             | 2519435   | 11/26/2024  | 6,732.75        | BALLARD HIGH SCHOOL            | 1052826 | 0679 | 711X  | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                                                                                  |
| COMPLETE PRINTER SOURCE          | 2519897   | 12/03/2024  | 19.75           | BALLARD HIGH SCHOOL            | 1051077 | 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          | 2519897   | 12/03/2024  | 25.98           | BALLARD HIGH SCHOOL            | 1051077 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411                                                                                                                                                             |
| COMPLETE PRINTER SOURCE          | 2522556   | 12/31/2024  | 170.00          | BALLARD HIGH SCHOOL            | 1051013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                                                             |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                       |
|---------------------------------|---------|------------|----------|---------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2522556 | 12/31/2024 | 170.00   | BALLARD HIGH SCHOOL | 1051013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                        |
| COMPLETE PRINTER SOURCE         | 2522556 | 12/31/2024 | 170.00   | BALLARD HIGH SCHOOL | 1051013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                        |
| COMPLETE PRINTER SOURCE         | 2522556 | 12/31/2024 | 170.00   | BALLARD HIGH SCHOOL | 1051013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                        |
| COMPLETE PRINTER SOURCE         | 2522556 | 12/31/2024 | 170.00   | BALLARD HIGH SCHOOL | 1051013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                        |
| COMPLETE PRINTER SOURCE         | 2522556 | 12/31/2024 | 170.00   | BALLARD HIGH SCHOOL | 1051013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                        |
| FAMILY RESOURCE SERVICE COALITI | 2521049 | 12/12/2024 | 345.00   | BALLARD HIGH SCHOOL | 1052104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                           |
| FUSIONSITE KENTUCKY LLC         | 2519732 | 12/02/2024 | 4,400.00 | BALLARD HIGH SCHOOL | 1051025 | 0421 | 900XF | SERVICE, PORT-O-POT **                                                                                                                                                            |
| GATEWAY EDUC HOLDINGS LLC       | 2519547 | 11/27/2024 | 1,125.00 | BALLARD HIGH SCHOOL | 1052826 | 0679 | 711X  | BOOK **                                                                                                                                                                           |
| GATEWAY EDUC HOLDINGS LLC       | 2519547 | 11/27/2024 | 95.63    | BALLARD HIGH SCHOOL | 1052826 | 0679 | 711X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                         |
| GATEWAY EDUC HOLDINGS LLC       | 2520030 | 12/04/2024 | 254.00   | BALLARD HIGH SCHOOL | 1052826 | 0679 | 711X  | BOOK **                                                                                                                                                                           |
| GATEWAY EDUC HOLDINGS LLC       | 2520030 | 12/04/2024 | 21.59    | BALLARD HIGH SCHOOL | 1052826 | 0679 | 711X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                         |
| IXL LEARNING INC                | 2519300 | 11/26/2024 | 625.00   | BALLARD HIGH SCHOOL | 1051013 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                             |
| IXL LEARNING INC                | 2519300 | 11/26/2024 | 1,425.00 | BALLARD HIGH SCHOOL | 1051013 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                             |
| KENTUCKY COMMUNITY & TECHNIC    | 2519789 | 12/03/2024 | 378.00   | BALLARD HIGH SCHOOL | 1052826 | 0679 | 711X  | SERVICE, TUITION **                                                                                                                                                               |
| KURTZ BROS INC                  | 2519899 | 12/03/2024 | 58.20    | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS.TOPS #8050 ROARING SPRINGS-14016 VR3 57557 |
| NATIONAL ART AND SCHOOL SUPPLII | 2519162 | 11/25/2024 | 71.20    | BALLARD HIGH SCHOOL | 1052826 | 0679 | 713X  | 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 AND SCHOOL SUPPLII | 2519162 | 11/25/2024 | 75.60    | BALLARD HIGH SCHOOL | 1052826 | 0679 | 713X  | PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL                                                                       |
| NATIONAL ART AND SCHOOL SUPPLII | 2521031 | 12/12/2024 | 189.90   | BALLARD HIGH SCHOOL | 1052826 | 0679 | 711X  | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675                                                        |
| OFFICE THREE SIXTY INC          | 2521666 | 12/17/2024 | 308.86   | BALLARD HIGH SCHOOL | 1052138 | 0697 | 106L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                        |
| PYRAMID SCHOOL PRODUCTS         | 2519844 | 12/03/2024 | 8.40     | BALLARD HIGH SCHOOL | 1052826 | 0679 | 711X  | TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A                                                                                                                       |
| PYRAMID SCHOOL PRODUCTS         | 2519844 | 12/03/2024 | 119.75   | BALLARD HIGH SCHOOL | 1052826 | 0679 | 711X  | 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         | 2519844 | 12/03/2024 | 30.50    | BALLARD HIGH SCHOOL | 1052826 | 0679 | 711X  | TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296                                                                                    |
| RENEE APPLING                   | 2521378 | 12/16/2024 | 2,925.00 | BALLARD HIGH SCHOOL | 1052104 | 0349 | 125L  | SERVICE, GROUP MENTORING (8367)                                                                                                                                                   |
| SCHOOL HEALTH CORPORATION       | 2519654 | 12/02/2024 | 206.95   | BALLARD HIGH SCHOOL | 1052138 | 0697 | 106L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                      |
| SCHOOL HEALTH CORPORATION       | 2519654 | 12/02/2024 | 175.45   | BALLARD HIGH SCHOOL | 1052138 | 0697 | 106L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                      |
| SCHOOL HEALTH CORPORATION       | 2519654 | 12/02/2024 | 1,044.81 | BALLARD HIGH SCHOOL | 1052944 | 0697 | 106L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                      |
| SCHOOL HEALTH CORPORATION       | 2519654 | 12/02/2024 | 197.07   | BALLARD HIGH SCHOOL | 1052138 | 0697 | 106L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                      |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                            |
|----------------------------------|---------|------------|----------|---------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC             | 2519867 | 12/03/2024 | 483.00   | BALLARD HIGH SCHOOL | 1051077 | 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             | 2519900 | 12/03/2024 | 70.44    | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                              |
| SCHOOL SPECIALTY LLC             | 2519900 | 12/03/2024 | 77.48    | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                              |
| SCHOOL SPECIALTY LLC             | 2519900 | 12/03/2024 | 13.58    | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                              |
| SJN DATA CENTER LLC              | 2519663 | 12/02/2024 | 622.19   | BALLARD HIGH SCHOOL | 1051013 | 0734 | 900XF | MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)                                                                                                                                                                             |
| SJN DATA CENTER LLC              | 2519663 | 12/02/2024 | 213.74   | BALLARD HIGH SCHOOL | 1051013 | 0734 | 900XF | COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**                                                                                                                                                                                     |
| SPORTABLE SCOREBOARDS INC        | 2519492 | 11/27/2024 | 350.00   | BALLARD HIGH SCHOOL | 1051077 | 0739 | 900XF | PART, SCOREBOARD REPAIR **                                                                                                                                                                                                             |
| SPORTABLE SCOREBOARDS INC        | 2519492 | 11/27/2024 | 25.00    | BALLARD HIGH SCHOOL | 1051077 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                              |
| SWEETWATER SOUND HOLDINGS LLC    | 2520936 | 12/11/2024 | 89.95    | BALLARD HIGH SCHOOL | 1052826 | 0679 | 711X  | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **                                                                                                                                  |
| SWEETWATER SOUND HOLDINGS LLC    | 2520936 | 12/11/2024 | 471.60   | BALLARD HIGH SCHOOL | 1052826 | 0679 | 711X  | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **                                                                                                                                  |
| SWEETWATER SOUND HOLDINGS LLC    | 2520936 | 12/11/2024 | 107.80   | BALLARD HIGH SCHOOL | 1052826 | 0679 | 711X  | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **                                                                                                                                  |
| SWEETWATER SOUND HOLDINGS LLC    | 2520936 | 12/11/2024 | 59.10    | BALLARD HIGH SCHOOL | 1052826 | 0679 | 711X  | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **                                                                                                                                  |
| TAYLOR MOTORS INC                | 2521858 | 12/19/2024 | 1,168.75 | BALLARD HIGH SCHOOL | 1051022 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                                                      |
| TEES N TEXTILES SCREENPRINT LLC  | 2520224 | 12/05/2024 | 2,550.00 | BALLARD HIGH SCHOOL | 1052138 | 0692 | 060K  | SHIRT, TEE **                                                                                                                                                                                                                          |
| TEES N TEXTILES SCREENPRINT LLC  | 2520224 | 12/05/2024 | 75.00    | BALLARD HIGH SCHOOL | 1052138 | 0692 | 060K  | SHIRT, TEE **                                                                                                                                                                                                                          |
| TEES N TEXTILES SCREENPRINT LLC  | 2520224 | 12/05/2024 | 60.00    | BALLARD HIGH SCHOOL | 1052138 | 0692 | 060K  | SHIRT, TEE **                                                                                                                                                                                                                          |
| THE STATE GROUP INDUSTRIAL USA 1 | 2521433 | 12/16/2024 | 780.00   | BALLARD HIGH SCHOOL | 1051077 | 0434 | 900XF | SERVICE, FEE (KPC CLS-2022) (1020) **                                                                                                                                                                                                  |
| THE STATE GROUP INDUSTRIAL USA 1 | 2521433 | 12/16/2024 | 300.00   | BALLARD HIGH SCHOOL | 1051077 | 0434 | 900XF | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                                                                                                                                         |
| THE STATE GROUP INDUSTRIAL USA 1 | 2521433 | 12/16/2024 | 450.00   | BALLARD HIGH SCHOOL | 1051077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE |
| THE STATE GROUP INDUSTRIAL USA 1 | 2521433 | 12/16/2024 | 250.00   | 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    |
| VWR FUNDING INC                  | 2519737 | 12/02/2024 | 401.13   | BALLARD HIGH SCHOOL | 1052138 | 0697 | 106L  | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                              |
| VWR FUNDING INC                  | 2519737 | 12/02/2024 | 76.72    | BALLARD HIGH SCHOOL | 1052138 | 0697 | 106L  | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                              |
| VWR FUNDING INC                  | 2519737 | 12/02/2024 | 252.08   | BALLARD HIGH SCHOOL | 1052138 | 0697 | 106L  | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                              |
| VWR FUNDING INC                  | 2519737 | 12/02/2024 | 323.88   | BALLARD HIGH SCHOOL | 1052138 | 0697 | 106L  | SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                                          |
| VWR FUNDING INC                  | 2519737 | 12/02/2024 | 145.96   | BALLARD HIGH SCHOOL | 1052138 | 0697 | 106L  | SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                                          |



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

11/25/2024 THROUGH 1/5/2025

| <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>                                                        |
|--------------------|---------------|------------------|---------------|---------------------|------------|------------|-------------|---------------------------------------------------------------------------|
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 87.26         | BALLARD HIGH SCHOOL | 1052138    | 0697       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 766.35        | BALLARD HIGH SCHOOL | 1052138    | 0739       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 283.40        | BALLARD HIGH SCHOOL | 1052138    | 0697       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 154.70        | BALLARD HIGH SCHOOL | 1052138    | 0697       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 365.96        | BALLARD HIGH SCHOOL | 1052138    | 0697       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 180.90        | BALLARD HIGH SCHOOL | 1052138    | 0697       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 106.99        | BALLARD HIGH SCHOOL | 1052138    | 0697       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 146.25        | BALLARD HIGH SCHOOL | 1052138    | 0697       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 37.44         | BALLARD HIGH SCHOOL | 1052138    | 0697       | 106L        | SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **             |
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 78.20         | BALLARD HIGH SCHOOL | 1052138    | 0697       | 106L        | SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **             |
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 30.99         | BALLARD HIGH SCHOOL | 1052138    | 0697       | 106L        | SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **             |
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 103.94        | BALLARD HIGH SCHOOL | 1052138    | 0697       | 106L        | SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **             |
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 95.19         | BALLARD HIGH SCHOOL | 1052138    | 0697       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 290.04        | BALLARD HIGH SCHOOL | 1052138    | 0697       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 50.06         | BALLARD HIGH SCHOOL | 1052138    | 0697       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 116.94        | BALLARD HIGH SCHOOL | 1052138    | 0697       | 106L        | SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **             |
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 511.20        | BALLARD HIGH SCHOOL | 1052138    | 0697       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 109.98        | BALLARD HIGH SCHOOL | 1052138    | 0697       | 106L        | SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **             |
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 475.80        | BALLARD HIGH SCHOOL | 1052138    | 0697       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 146.99        | BALLARD HIGH SCHOOL | 1052138    | 0697       | 106L        | SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **             |
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 172.02        | BALLARD HIGH SCHOOL | 1052138    | 0697       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 648.80        | BALLARD HIGH SCHOOL | 1052138    | 0697       | 106L        | SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **             |
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 495.12        | BALLARD HIGH SCHOOL | 1052138    | 0697       | 106L        | SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **             |
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 106.68        | BALLARD HIGH SCHOOL | 1052138    | 0697       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 41.86         | BALLARD HIGH SCHOOL | 1052138    | 0697       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 674.85        | BALLARD HIGH SCHOOL | 1052138    | 0697       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC    | 2519737       | 12/02/2024       | 84.95         | BALLARD HIGH SCHOOL | 1052138    | 0697       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                               |
|---------------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| VWR FUNDING INC                 | 2519737   | 12/02/2024  | 103.94           | BALLARD HIGH SCHOOL           | 1052138 | 0697 | 106L  | SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **                                                                                             |
| VWR FUNDING INC                 | 2521509   | 12/16/2024  | 33.99            | BALLARD HIGH SCHOOL           | 1052826 | 0679 | 711X  | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                 |
| VWR FUNDING INC                 | 2521509   | 12/16/2024  | 259.98           | BALLARD HIGH SCHOOL           | 1052826 | 0679 | 711X  | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                 |
| VWR FUNDING INC                 | 2521509   | 12/16/2024  | 222.64           | BALLARD HIGH SCHOOL           | 1052826 | 0679 | 711X  | SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **                                                                                             |
| <b>31</b>                       | <b>FY</b> | <b>2025</b> | <b>64,395.03</b> |                               |         |      |       |                                                                                                                                                           |
| 1027 MANAGEMENT LLC             | 2521601   | 12/17/2024  | 780.00           | BARRET TRADITIONAL MIDDLE SCH | 0402170 | 0697 | 0F2XJ | CLOTHING, MISCELLANEOUS **                                                                                                                                |
| 1027 MANAGEMENT LLC             | 2521601   | 12/17/2024  | 910.00           | BARRET TRADITIONAL MIDDLE SCH | 0402170 | 0697 | 0F2XJ | CLOTHING, MISCELLANEOUS **                                                                                                                                |
| BOUND TO STAY BOUND BOOKS INC   | 2519365   | 11/26/2024  | 754.10           | BARRET TRADITIONAL MIDDLE SCH | 0401059 | 0641 | 900XF | BOOK, PAPERBACK PRE-BOUND (% BID 8048) **                                                                                                                 |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 310.00           | BARRET TRADITIONAL MIDDLE SCH | 0402104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                   |
| HILLYARD KENTUCKY               | 2521620   | 12/17/2024  | 136.64           | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580                                          |
| KENTUCKY SPORTS GROUP INC       | 2520865   | 12/10/2024  | 13.50            | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                                                         |
| KENTUCKY SPORTS GROUP INC       | 2520865   | 12/10/2024  | 72.00            | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                                                         |
| KURTZ BROS INC                  | 2520827   | 12/10/2024  | 87.60            | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                             |
| MARK LEWIS TATE                 | 2522343   | 12/26/2024  | 1,200.00         | BARRET TRADITIONAL MIDDLE SCH | 0402826 | 0679 | 712X1 | SERVICE, FEE **                                                                                                                                           |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2521288   | 12/13/2024  | 196.90           | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 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                            |
| PEACE EDUCATION PROGRAM         | 2520477   | 12/09/2024  | 400.00           | BARRET TRADITIONAL MIDDLE SCH | 0402104 | 0349 | 125L  | SERVICE, FEE **                                                                                                                                           |
| PERMA BOUND                     | 2519366   | 11/26/2024  | 4,034.32         | BARRET TRADITIONAL MIDDLE SCH | 0401059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                                   |
| PYRAMID SCHOOL PRODUCTS         | 2520938   | 12/11/2024  | 25.90            | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 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         | 2520938   | 12/11/2024  | 17.19            | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | STAPLER, HEAVY DUTY, RUBBER BASE. EASY REAR LOADING, STRONG ARM. STAPLES THROUGH 100 PAGES OR MORE. ADJUSTABLE PAPER GUIDE. BOSTITCH VR#B310HDS           |
| RAYMOND WEAVER                  | 2521653   | 12/17/2024  | 32.40            | BARRET TRADITIONAL MIDDLE SCH | 0402826 | 0679 | 712X  | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                    |
| RAYMOND WEAVER                  | 2521653   | 12/17/2024  | 27.00            | BARRET TRADITIONAL MIDDLE SCH | 0402826 | 0679 | 712X  | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                    |
| TEES N TEXTILES SCREENPRINT LLC | 2521136   | 12/12/2024  | 937.50           | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | CLOTHING, MISCELLANEOUS **                                                                                                                                |
| U S POSTAL SERVICE              | 2519894   | 12/03/2024  | 730.00           | BARRET TRADITIONAL MIDDLE SCH | 0401077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL **                                                                                                                                |
| VARSITY BRANDS HOLDING CO INC   | 2521684   | 12/18/2024  | 431.25           | BARRET TRADITIONAL MIDDLE SCH | 0402104 | 0610 | 125L  | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                                                              |
| VARSITY BRANDS HOLDING CO INC   | 2521684   | 12/18/2024  | 25.88            | BARRET TRADITIONAL MIDDLE SCH | 0402104 | 0610 | 125L  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                 |
| <b>15</b>                       | <b>FY</b> | <b>2025</b> | <b>11,122.18</b> |                               |         |      |       |                                                                                                                                                           |
| AGIREPAIR INC                   | 2519264   | 11/26/2024  | 118.00           | BATES ELEMENTARY SCHOOL       | 0551121 | 0734 | 900XA | SERVICE, WARRANTY (KPC CLS-2022) (1020) **                                                                                                                |
| AGIREPAIR INC                   | 2519264   | 11/26/2024  | 40.00            | BATES ELEMENTARY SCHOOL       | 0551121 | 0734 | 900XA | SERVICE, FEE (KPC CLS-2022) (1020) **                                                                                                                     |



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| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME               | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                                                                                  |
|---------------------------------|---------|------------|----------|-------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ALAN HYMAN ENTERPRISES INC      | 2519207 | 11/26/2024 | 5.85     | BATES ELEMENTARY SCHOOL | 0552826 | 0679 | 739X  | SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000                                                                                                                             |
| ALAN HYMAN ENTERPRISES INC      | 2519207 | 11/26/2024 | 23.40    | BATES ELEMENTARY SCHOOL | 0552826 | 0679 | 739X  | SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000                                                                                                                              |
| ALAN HYMAN ENTERPRISES INC      | 2519207 | 11/26/2024 | 28.00    | BATES ELEMENTARY SCHOOL | 0552826 | 0679 | 739X  | SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000B                                                                                                                     |
| ALAN HYMAN ENTERPRISES INC      | 2519207 | 11/26/2024 | 11.20    | BATES ELEMENTARY SCHOOL | 0552826 | 0679 | 739X  | SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B                                                                                                                        |
| APPLE COMPUTER INC              | 2519252 | 11/26/2024 | 598.00   | BATES ELEMENTARY SCHOOL | 0551121 | 0734 | 900XA | COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **                                                                                                                                                                                                                                                          |
| BLUUM OF MINNESOTA LLC          | 2521105 | 12/12/2024 | 348.00   | BATES ELEMENTARY SCHOOL | 0551077 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                                                                                                                 |
| COMPLETE PRINTER SOURCE         | 2520456 | 12/06/2024 | 161.49   | BATES ELEMENTARY SCHOOL | 0551118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                                                                                                                                   |
| COUNTY LINE COMPANIES LLC       | 2521219 | 12/12/2024 | 3,620.00 | BATES ELEMENTARY SCHOOL | 0552826 | 0679 | 761X  | EQUIPMENT, PLAYGROUND **                                                                                                                                                                                                                                                                                     |
| COUNTY LINE COMPANIES LLC       | 2521219 | 12/12/2024 | 240.00   | BATES ELEMENTARY SCHOOL | 0552826 | 0679 | 761X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                                                                                    |
| FAMILY RESOURCE SERVICE COALITI | 2521049 | 12/12/2024 | 345.00   | BATES ELEMENTARY SCHOOL | 0552104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                                                                                      |
| FASTENAL COMPANY                | 2522117 | 12/20/2024 | 326.59   | BATES ELEMENTARY SCHOOL | 0551118 | 0610 | 900XF | WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)                                                                                                                                                                                                    |
| FLASHLIGHT LEARNING INC         | 2522220 | 12/23/2024 | 3,750.00 | BATES ELEMENTARY SCHOOL | 0551124 | 0650 | MLSXA | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                                                                                                                                                        |
| FRANKLIN COVEY CLIENT SALES INC | 2522409 | 12/26/2024 | 998.00   | BATES ELEMENTARY SCHOOL | 0551124 | 0338 | MLSXA | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                                                                                      |
| INDEPENDENT HARDWARE INC        | 2520890 | 12/10/2024 | 4.99     | BATES ELEMENTARY SCHOOL | 0552104 | 0610 | 125L  | KEY MASTER FOR #1525 MASTER COMBINATION LOCK. MASTERLOCK VR #K1525                                                                                                                                                                                                                                           |
| INDEPENDENT HARDWARE INC        | 2520890 | 12/10/2024 | 553.85   | BATES ELEMENTARY SCHOOL | 0552104 | 0610 | 125L  | PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY W/KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTERLOCK VR #1525.                                                                                                                                                                                             |
| PROSYS INFORMATION SYSTEMS      | 2520661 | 12/09/2024 | 796.88   | BATES ELEMENTARY SCHOOL | 0552104 | 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) |
| SCHOOL SPECIALTY LLC            | 2520235 | 12/05/2024 | 47.20    | BATES ELEMENTARY SCHOOL | 0552104 | 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                                                                                                                                                                    |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME               | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                 |
|---------------------------------|-----------|-------------|-----------------|-------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------|
| BLICK ART MATERIALS LLC         | 2521348   | 12/16/2024  | 871.00          | BELLEWOOD               | 2202179 | 0643 | 310K  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                   |
| FOLLETT CONTENT SOLUTIONS LLC   | 2521212   | 12/12/2024  | 1,324.99        | BELLEWOOD               | 2202179 | 0643 | 310J  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                     |
| OFFICE THREE SIXTY INC          | 2520836   | 12/10/2024  | 111.40          | BELLEWOOD               | 2202121 | 0610 | 103L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                  |
| <b>3</b>                        | <b>FY</b> | <b>2025</b> | <b>2,310.93</b> |                         |         |      |       |                                                                                                                             |
| AGIREPAIR INC                   | 2519265   | 11/26/2024  | 1,298.00        | BLAKE ELEMENTARY SCHOOL | 1491077 | 0734 | 900XF | SERVICE, WARRANTY (KPC CLS-2022) (1020) **                                                                                  |
| AGIREPAIR INC                   | 2519265   | 11/26/2024  | 440.00          | BLAKE ELEMENTARY SCHOOL | 1491077 | 0734 | 900XF | SERVICE, FEE (KPC CLS-2022) (1020) **                                                                                       |
| APPLE COMPUTER INC              | 2519254   | 11/26/2024  | 5,880.00        | BLAKE ELEMENTARY SCHOOL | 1492013 | 0734 | 162K  | COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **                                                                         |
| APPLE COMPUTER INC              | 2519254   | 11/26/2024  | 598.00          | BLAKE ELEMENTARY SCHOOL | 1492013 | 0734 | 162K  | COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **                                                                         |
| B&H FOTO & ELECTRONICS CORP     | 2520508   | 12/09/2024  | 2,992.50        | BLAKE ELEMENTARY SCHOOL | 1491077 | 0650 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                |
| BLICK ART MATERIALS LLC         | 2521475   | 12/16/2024  | 144.14          | BLAKE ELEMENTARY SCHOOL | 1492104 | 0610 | 125L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                   |
| BLICK ART MATERIALS LLC         | 2521475   | 12/16/2024  | 21.00           | BLAKE ELEMENTARY SCHOOL | 1492104 | 0610 | 125L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                   |
| BLICK ART MATERIALS LLC         | 2521475   | 12/16/2024  | 137.22          | BLAKE ELEMENTARY SCHOOL | 1492104 | 0610 | 125L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                   |
| BLICK ART MATERIALS LLC         | 2521475   | 12/16/2024  | 103.17          | BLAKE ELEMENTARY SCHOOL | 1492104 | 0610 | 125L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                   |
| BLICK ART MATERIALS LLC         | 2521475   | 12/16/2024  | 33.54           | BLAKE ELEMENTARY SCHOOL | 1492104 | 0610 | 125L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                   |
| BLICK ART MATERIALS LLC         | 2521475   | 12/16/2024  | 33.54           | BLAKE ELEMENTARY SCHOOL | 1492104 | 0610 | 125L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                   |
| BLICK ART MATERIALS LLC         | 2521475   | 12/16/2024  | 33.54           | BLAKE ELEMENTARY SCHOOL | 1492104 | 0610 | 125L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                   |
| BLICK ART MATERIALS LLC         | 2521475   | 12/16/2024  | 33.54           | BLAKE ELEMENTARY SCHOOL | 1492104 | 0610 | 125L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                   |
| BLICK ART MATERIALS LLC         | 2521475   | 12/16/2024  | 33.54           | BLAKE ELEMENTARY SCHOOL | 1492104 | 0610 | 125L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                   |
| BLICK ART MATERIALS LLC         | 2521475   | 12/16/2024  | 33.54           | BLAKE ELEMENTARY SCHOOL | 1492104 | 0610 | 125L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                   |
| BLICK ART MATERIALS LLC         | 2521475   | 12/16/2024  | 33.54           | BLAKE ELEMENTARY SCHOOL | 1492104 | 0610 | 125L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                   |
| BLICK ART MATERIALS LLC         | 2521475   | 12/16/2024  | 126.60          | BLAKE ELEMENTARY SCHOOL | 1492104 | 0610 | 125L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                   |
| COMPLETE PRINTER SOURCE         | 2519951   | 12/04/2024  | 13.95           | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803                                        |
| COMPLETE PRINTER SOURCE         | 2519951   | 12/04/2024  | 1.65            | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306                                                |
| COMPLETE PRINTER SOURCE         | 2519951   | 12/04/2024  | 1.65            | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146                                        |
| COMPLETE PRINTER SOURCE         | 2519951   | 12/04/2024  | 1.65            | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186                                            |
| COMPLETE PRINTER SOURCE         | 2519951   | 12/04/2024  | 1.65            | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016                                                |
| COMPLETE PRINTER SOURCE         | 2519951   | 12/04/2024  | 21.38           | BLAKE ELEMENTARY SCHOOL | 1491118 | 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         | 2520942   | 12/11/2024  | 13.25           | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250. Neenah, VR# WAU49521                                               |
| COMPLETE PRINTER SOURCE         | 2520942   | 12/11/2024  | 13.25           | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. YELLOW. NEENAH, VR# WAU49541                                                 |
| DRAMA BY GEORGE LLC             | 2520902   | 12/11/2024  | 2,200.00        | BLAKE ELEMENTARY SCHOOL | 1492104 | 0349 | 125L  | SERVICE, ACTOR/ACTING GROUP **                                                                                              |
| DUPLICATOR SALES AND SERVICE IN | 2520951   | 12/11/2024  | 96.50           | BLAKE ELEMENTARY SCHOOL | 1491077 | 0650 | 900XF | COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **                           |
| FAMILY RESOURCE SERVICE COALITI | 2521792   | 12/18/2024  | 250.00          | BLAKE ELEMENTARY SCHOOL | 1492104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                     |
| FERN CREEK OPTIMIST CLUB        | 2522131   | 12/20/2024  | 400.00          | BLAKE ELEMENTARY SCHOOL | 1492104 | 0679 | 125L  | SERVICE, FEE **                                                                                                             |
| HAND2MIND INC                   | 2521064   | 12/12/2024  | 110.49          | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                               |



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| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME               | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                |
|---------------------------------|---------|------------|--------|-------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| HAND2MIND INC                   | 2521064 | 12/12/2024 | 23.79  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                              |
| HILLYARD KENTUCKY               | 2520171 | 12/05/2024 | 204.96 | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580                                                           |
| KERR WORKPLACE SOLUTIONS        | 2520629 | 12/09/2024 | 18.15  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763                                                                   |
| KERR WORKPLACE SOLUTIONS        | 2520629 | 12/09/2024 | 8.95   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON VR #P3761                                                          |
| KURTZ BROS INC                  | 2519952 | 12/04/2024 | 30.93  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050                                                                                                      |
| KURTZ BROS INC                  | 2519952 | 12/04/2024 | 30.03  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049                                                                                               |
| KURTZ BROS INC                  | 2519952 | 12/04/2024 | 13.60  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118                                                                                     |
| KURTZ BROS INC                  | 2519952 | 12/04/2024 | 26.40  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585                                                                                                                  |
| KURTZ BROS INC                  | 2522103 | 12/20/2024 | 35.70  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                              |
| NATIONAL ART AND SCHOOL SUPPLII | 2519165 | 11/25/2024 | 39.12  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016                                                                  |
| NATIONAL ART AND SCHOOL SUPPLII | 2519165 | 11/25/2024 | 42.78  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210                                                        |
| NATIONAL ART AND SCHOOL SUPPLII | 2519165 | 11/25/2024 | 11.52  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555                                         |
| NATIONAL ART AND SCHOOL SUPPLII | 2519165 | 11/25/2024 | 7.52   | BLAKE ELEMENTARY SCHOOL | 1491118 | 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 AND SCHOOL SUPPLII | 2519165 | 11/25/2024 | 8.40   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.                                                                                     |
| NATIONAL ART AND SCHOOL SUPPLII | 2519165 | 11/25/2024 | 7.20   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556                                                                                          |
| NATIONAL ART AND SCHOOL SUPPLII | 2519165 | 11/25/2024 | 12.89  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN                                                                              |
| NATIONAL ART AND SCHOOL SUPPLII | 2519165 | 11/25/2024 | 37.98  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | 3M POST IT VR# 654-14AN                                                                                                                                                    |
| NATIONAL ART AND SCHOOL SUPPLII | 2519165 | 11/25/2024 | 90.00  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675                                                 |
| NATIONAL ART AND SCHOOL SUPPLII | 2519165 | 11/25/2024 | 72.72  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077                                                         |
| NATIONAL ART AND SCHOOL SUPPLII | 2519165 | 11/25/2024 | 72.72  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701                                                        |
| NATIONAL ART AND SCHOOL SUPPLII | 2520005 | 12/04/2024 | 23.60  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | CRAYON, WAX, LARGE SIZE, 4" LONG, 7/16" DIA., 8-MULTICULTURAL COLOR BOX. COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA VR# 52-0134 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME               | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                    |
|---------------------------------|---------|------------|--------|-------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2520005 | 12/04/2024 | 6.55   | BLAKE ELEMENTARY SCHOOL | 1491118 | 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 AND SCHOOL SUPPLII | 2520005 | 12/04/2024 | 16.00  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2520005 | 12/04/2024 | 38.50  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709                                                        |
| NATIONAL ART AND SCHOOL SUPPLII | 2520005 | 12/04/2024 | 3.12   | BLAKE ELEMENTARY SCHOOL | 1491118 | 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 AND SCHOOL SUPPLII | 2520005 | 12/04/2024 | 43.74  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001                                                                                                                     |
| NATIONAL ART AND SCHOOL SUPPLII | 2520005 | 12/04/2024 | 3.87   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW                                                                                                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2520005 | 12/04/2024 | 12.79  | BLAKE ELEMENTARY SCHOOL | 1491118 | 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 AND SCHOOL SUPPLII | 2520005 | 12/04/2024 | 3.60   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK                                                                                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2520005 | 12/04/2024 | 1.88   | BLAKE ELEMENTARY SCHOOL | 1491118 | 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 AND SCHOOL SUPPLII | 2520005 | 12/04/2024 | 9.28   | BLAKE ELEMENTARY SCHOOL | 1491118 | 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 AND SCHOOL SUPPLII | 2520005 | 12/04/2024 | 25.59  | BLAKE ELEMENTARY SCHOOL | 1491118 | 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 AND SCHOOL SUPPLII | 2520005 | 12/04/2024 | 25.20  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.                                                                                                         |
| NATIONAL ART AND SCHOOL SUPPLII | 2520633 | 12/09/2024 | 25.20  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.                                                                                                         |
| NATIONAL ART AND SCHOOL SUPPLII | 2520633 | 12/09/2024 | 3.87   | BLAKE ELEMENTARY SCHOOL | 1491118 | 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 AND SCHOOL SUPPLII | 2520633 | 12/09/2024 | 3.87   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR                                                                                                                                              |
| NATIONAL ART AND SCHOOL SUPPLII | 2520633 | 12/09/2024 | 3.87   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR                                                                                                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2520633 | 12/09/2024 | 3.87   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK                                                                                                                                                |
| NATIONAL ART AND SCHOOL SUPPLII | 2520633 | 12/09/2024 | 3.87   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW                                                                                                                                             |



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| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME               | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                           |
|---------------------------------|---------|------------|--------|-------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2521034 | 12/12/2024 | 23.04  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501                                                |
| NATIONAL ART AND SCHOOL SUPPLII | 2521034 | 12/12/2024 | 20.16  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.                                                                                                                                                |
| NATIONAL ART AND SCHOOL SUPPLII | 2521034 | 12/12/2024 | 8.54   | BLAKE ELEMENTARY SCHOOL | 1491118 | 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                                                                                       |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2519965 | 12/04/2024 | 8.17   | BLAKE ELEMENTARY SCHOOL | 1491118 | 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 | 2519965 | 12/04/2024 | 12.49  | BLAKE ELEMENTARY SCHOOL | 1491118 | 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 | 2519965 | 12/04/2024 | 13.63  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680                                                                                                                                                                            |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2519965 | 12/04/2024 | 19.24  | BLAKE ELEMENTARY SCHOOL | 1491118 | 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 | 2520627 | 12/09/2024 | 19.24  | BLAKE ELEMENTARY SCHOOL | 1491118 | 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 | 2520627 | 12/09/2024 | 20.35  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421                                                                                                  |
| OFFICE THREE SIXTY INC          | 2520181 | 12/05/2024 | 19.02  | BLAKE ELEMENTARY SCHOOL | 1491077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                            |
| OTC BRANDS INC                  | 2519081 | 11/25/2024 | 633.45 | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X  | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                                                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS         | 2519980 | 12/04/2024 | 54.48  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336 |
| PYRAMID SCHOOL PRODUCTS         | 2519980 | 12/04/2024 | 0.50   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E                                                                                                                                       |
| PYRAMID SCHOOL PRODUCTS         | 2519980 | 12/04/2024 | 24.50  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016                                                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS         | 2519980 | 12/04/2024 | 55.35  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015                                                                                               |

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| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME               | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                              |
|-------------------------|---------|------------|--------|-------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS | 2519980 | 12/04/2024 | 4.68   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005                                                                          |
| PYRAMID SCHOOL PRODUCTS | 2519980 | 12/04/2024 | 28.50  | BLAKE ELEMENTARY SCHOOL | 1491118 | 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 | 2519980 | 12/04/2024 | 3.72   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP                                               |
| PYRAMID SCHOOL PRODUCTS | 2519980 | 12/04/2024 | 21.42  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423                                                       |
| PYRAMID SCHOOL PRODUCTS | 2519980 | 12/04/2024 | 1.19   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.                                                                                      |
| PYRAMID SCHOOL PRODUCTS | 2519980 | 12/04/2024 | 165.60 | BLAKE ELEMENTARY SCHOOL | 1491118 | 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 | 2519980 | 12/04/2024 | 0.86   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.                                                                       |
| PYRAMID SCHOOL PRODUCTS | 2519980 | 12/04/2024 | 4.02   | BLAKE ELEMENTARY SCHOOL | 1491118 | 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 | 2519980 | 12/04/2024 | 4.89   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855                                                   |
| PYRAMID SCHOOL PRODUCTS | 2519980 | 12/04/2024 | 0.96   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.                                                                               |
| PYRAMID SCHOOL PRODUCTS | 2519980 | 12/04/2024 | 4.34   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER. POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. BOSTITCH VR#SB35-1/2-5M.                                      |
| PYRAMID SCHOOL PRODUCTS | 2519980 | 12/04/2024 | 2.28   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296                                                                                            |
| PYRAMID SCHOOL PRODUCTS | 2519980 | 12/04/2024 | 1.30   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296                                                                                                         |
| PYRAMID SCHOOL PRODUCTS | 2519980 | 12/04/2024 | 10.29  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701                                                                            |
| PYRAMID SCHOOL PRODUCTS | 2520671 | 12/09/2024 | 3.42   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296                                                                                            |
| PYRAMID SCHOOL PRODUCTS | 2520671 | 12/09/2024 | 3.90   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296                                                                                                         |
| PYRAMID SCHOOL PRODUCTS | 2520671 | 12/09/2024 | 6.30   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A                                                                                                              |
| PYRAMID SCHOOL PRODUCTS | 2520671 | 12/09/2024 | 2.31   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.                                                                                   |
| PYRAMID SCHOOL PRODUCTS | 2520671 | 12/09/2024 | 5.99   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050                                                                                   |
| PYRAMID SCHOOL PRODUCTS | 2520671 | 12/09/2024 | 14.67  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855                                                   |

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| VENDOR NAME               | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME               | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                  |
|---------------------------|---------|------------|--------|-------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS   | 2520671 | 12/09/2024 | 19.20  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080                                                                                         |
| PYRAMID SCHOOL PRODUCTS   | 2520671 | 12/09/2024 | 1.25   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.                                                                                                                            |
| PYRAMID SCHOOL PRODUCTS   | 2520671 | 12/09/2024 | 9.58   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641                                                                                                                       |
| PYRAMID SCHOOL PRODUCTS   | 2520671 | 12/09/2024 | 7.38   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41201.                                                                                                             |
| PYRAMID SCHOOL PRODUCTS   | 2520671 | 12/09/2024 | 7.38   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PEN, MARKING. BLUE. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41202.                                                                                                              |
| PYRAMID SCHOOL PRODUCTS   | 2520671 | 12/09/2024 | 7.38   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PEN, MARKING. GREEN. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41204.                                                                                                             |
| PYRAMID SCHOOL PRODUCTS   | 2520671 | 12/09/2024 | 7.38   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PEN, MARKING. RED. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41207.                                                                                                               |
| PYRAMID SCHOOL PRODUCTS   | 2520671 | 12/09/2024 | 21.42  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423                                                                           |
| PYRAMID SCHOOL PRODUCTS   | 2520671 | 12/09/2024 | 2.38   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.                                                                                                          |
| PYRAMID SCHOOL PRODUCTS   | 2520671 | 12/09/2024 | 4.54   | BLAKE ELEMENTARY SCHOOL | 1491118 | 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   | 2520671 | 12/09/2024 | 2.65   | BLAKE ELEMENTARY SCHOOL | 1491118 | 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   | 2520671 | 12/09/2024 | 4.19   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK) SAMSILL. VR #11800BK                                                                                         |
| PYRAMID SCHOOL PRODUCTS   | 2520671 | 12/09/2024 | 84.16  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | CRAYON, DRY ERASE, WASHABLE, 8 VIBRANT COLORS, NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CARYOLA VR# 98-5200 |
| PYRAMID SCHOOL PRODUCTS   | 2520671 | 12/09/2024 | 21.12  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080                                                          |
| PYRAMID SCHOOL PRODUCTS   | 2520958 | 12/11/2024 | 23.40  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024                                                                                                        |
| PYRAMID SCHOOL PRODUCTS   | 2520958 | 12/11/2024 | 69.00  | BLAKE ELEMENTARY SCHOOL | 1491118 | 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   | 2520958 | 12/11/2024 | 43.68  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416                                                                                                    |
| S & S WORLDWIDE INC       | 2521867 | 12/19/2024 | 35.98  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                |
| SCHOOL HEALTH CORPORATION | 2521013 | 12/11/2024 | 18.60  | BLAKE ELEMENTARY SCHOOL | 1491037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                 |
| SCHOOL HEALTH CORPORATION | 2521013 | 12/11/2024 | 10.77  | BLAKE ELEMENTARY SCHOOL | 1491037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                 |
| SCHOOL HEALTH CORPORATION | 2521013 | 12/11/2024 | 12.58  | BLAKE ELEMENTARY SCHOOL | 1491037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                 |
| SCHOOL HEALTH CORPORATION | 2521013 | 12/11/2024 | 22.32  | BLAKE ELEMENTARY SCHOOL | 1491037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                 |
| SCHOOL HEALTH CORPORATION | 2521013 | 12/11/2024 | 35.05  | BLAKE ELEMENTARY SCHOOL | 1491037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME               | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME               | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                          |
|---------------------------|---------|------------|--------|-------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL HEALTH CORPORATION | 2521013 | 12/11/2024 | 2.42   | BLAKE ELEMENTARY SCHOOL | 1491037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                         |
| SCHOOL HEALTH CORPORATION | 2521013 | 12/11/2024 | 5.39   | BLAKE ELEMENTARY SCHOOL | 1491037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                         |
| SCHOOL HEALTH CORPORATION | 2521013 | 12/11/2024 | 2.68   | BLAKE ELEMENTARY SCHOOL | 1491037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                         |
| SCHOOL HEALTH CORPORATION | 2521013 | 12/11/2024 | 11.86  | BLAKE ELEMENTARY SCHOOL | 1491037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                         |
| SCHOOL HEALTH CORPORATION | 2521013 | 12/11/2024 | 32.39  | BLAKE ELEMENTARY SCHOOL | 1491037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                         |
| SCHOOL HEALTH CORPORATION | 2521013 | 12/11/2024 | 2.51   | BLAKE ELEMENTARY SCHOOL | 1491037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                         |
| SCHOOL SPECIALTY LLC      | 2519924 | 12/03/2024 | 616.60 | BLAKE ELEMENTARY SCHOOL | 1491077 | 0733 | 900XF | TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **                                   |
| SCHOOL SPECIALTY LLC      | 2520003 | 12/04/2024 | 56.40  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530                                   |
| SCHOOL SPECIALTY LLC      | 2520003 | 12/04/2024 | 1.46   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009                                                            |
| SCHOOL SPECIALTY LLC      | 2520003 | 12/04/2024 | 0.60   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999                                                   |
| SCHOOL SPECIALTY LLC      | 2520003 | 12/04/2024 | 0.28   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007                                                        |
| SCHOOL SPECIALTY LLC      | 2520003 | 12/04/2024 | 11.39  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2", GUIDE RULED, INDIVIDUAL SHEETS, 100/PKG. APC 9739, VR#1285051                                         |
| SCHOOL SPECIALTY LLC      | 2520003 | 12/04/2024 | 7.86   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339 |
| SCHOOL SPECIALTY LLC      | 2520003 | 12/04/2024 | 5.31   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997                                             |
| SCHOOL SPECIALTY LLC      | 2520003 | 12/04/2024 | 2.52   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183                                               |
| SCHOOL SPECIALTY LLC      | 2520003 | 12/04/2024 | 2.40   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234                                                |
| SCHOOL SPECIALTY LLC      | 2520003 | 12/04/2024 | 2.52   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 3703 VR#201207                                               |
| SCHOOL SPECIALTY LLC      | 2520003 | 12/04/2024 | 2.40   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204                                     |
| SCHOOL SPECIALTY LLC      | 2520003 | 12/04/2024 | 2.40   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449                                      |
| SCHOOL SPECIALTY LLC      | 2520003 | 12/04/2024 | 3.18   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187                                         |
| SCHOOL SPECIALTY LLC      | 2520003 | 12/04/2024 | 2.76   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181                                              |
| SCHOOL SPECIALTY LLC      | 2520003 | 12/04/2024 | 2.40   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189                                              |
| SCHOOL SPECIALTY LLC      | 2520003 | 12/04/2024 | 2.46   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456                                              |
| SCHOOL SPECIALTY LLC      | 2520003 | 12/04/2024 | 2.40   | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192                                              |
| SCHOOL SPECIALTY LLC      | 2520003 | 12/04/2024 | 21.90  | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON TRU-RAY 6587, VR#1439766                 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME            | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME               | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                      |
|------------------------|---------|------------|-----------|-------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC   | 2520003 | 12/04/2024 | 4.98      | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033                                                                               |
| SCHOOL SPECIALTY LLC   | 2520003 | 12/04/2024 | 4.98      | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042                                                                                     |
| SCHOOL SPECIALTY LLC   | 2520003 | 12/04/2024 | 5.70      | BLAKE ELEMENTARY SCHOOL | 1491118 | 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   | 2520003 | 12/04/2024 | 9.74      | BLAKE ELEMENTARY SCHOOL | 1491118 | 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   | 2520003 | 12/04/2024 | 19.75     | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332                                                                                                       |
| SCHOOL SPECIALTY LLC   | 2520003 | 12/04/2024 | 7.44      | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.                                                       |
| SCHOOL SPECIALTY LLC   | 2520003 | 12/04/2024 | 10.98     | BLAKE ELEMENTARY SCHOOL | 1491118 | 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   | 2520670 | 12/09/2024 | 14.88     | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.                                                       |
| SCHOOL SPECIALTY LLC   | 2520670 | 12/09/2024 | 4.10      | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON 74710 VR#1457443   |
| SCHOOL SPECIALTY LLC   | 2520670 | 12/09/2024 | 3.93      | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339                                             |
| SCHOOL SPECIALTY LLC   | 2520670 | 12/09/2024 | 6.49      | BLAKE ELEMENTARY SCHOOL | 1491118 | 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   | 2520670 | 12/09/2024 | 10.56     | BLAKE ELEMENTARY SCHOOL | 1491118 | 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   | 2520670 | 12/09/2024 | 2.92      | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009                                                                                                        |
| SCHOOL SPECIALTY LLC   | 2520670 | 12/09/2024 | 1.20      | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999                                                                                               |
| SCHOOL SPECIALTY LLC   | 2520670 | 12/09/2024 | 0.56      | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007                                                                                                    |
| SCHOOL SPECIALTY LLC   | 2520679 | 12/09/2024 | 439.09    | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                                                  |
| SCHOOLHOUSE TECHNOLOGY | 2519260 | 11/26/2024 | 82,250.00 | BLAKE ELEMENTARY SCHOOL | 1491077 | 0739 | 900XF | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **                                                                    |
| SCHOOLHOUSE TECHNOLOGY | 2519260 | 11/26/2024 | 0.00      | BLAKE ELEMENTARY SCHOOL | 1491077 | 0739 | 900XF | SERVICE, WARRANTY (KPC CLS-2022) (1020) **                                                                                                                                       |
| SCHOOLHOUSE TECHNOLOGY | 2519260 | 11/26/2024 | 3,354.00  | BLAKE ELEMENTARY SCHOOL | 1491077 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                     |
| SCHOOLHOUSE TECHNOLOGY | 2519260 | 11/26/2024 | 0.00      | BLAKE ELEMENTARY SCHOOL | 1491077 | 0739 | 900XF | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                                                                                   |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT            | DEPT NAME               | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                |
|---------------------------------|-----------|-------------|-------------------|-------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOLHOUSE TECHNOLOGY          | 2519260   | 11/26/2024  | 0.00              | BLAKE ELEMENTARY SCHOOL | 1491077 | 0739 | 900XF | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                                                                                                             |
| SCHOOLHOUSE TECHNOLOGY          | 2519260   | 11/26/2024  | 1,999.00          | BLAKE ELEMENTARY SCHOOL | 1491077 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                                                                            |
| SJN DATA CENTER LLC             | 2519253   | 11/26/2024  | 1,121.21          | BLAKE ELEMENTARY SCHOOL | 1491077 | 0734 | 900XF | COMPUTER, DELL PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5550 XCTO BASE, INTEL CORE ULTRA 7 155U, 15.6" FHD NON-TOUCH, 32GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY |
| SQUALLIS PUPPETEERS             | 2519023   | 11/25/2024  | 425.00            | BLAKE ELEMENTARY SCHOOL | 1492104 | 0349 | 125L  | SERVICE, ACTOR/ACTING GROUP **                                                                                                                                                                             |
| THE RON CLARK ACADEMY INC       | 2522506   | 12/27/2024  | 2,150.00          | BLAKE ELEMENTARY SCHOOL | 1492170 | 0338 | 310J  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                    |
| UNION UNDERWEAR CO INC          | 2520378   | 12/06/2024  | 96.00             | BLAKE ELEMENTARY SCHOOL | 1492104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                 |
| UNION UNDERWEAR CO INC          | 2520378   | 12/06/2024  | 96.00             | BLAKE ELEMENTARY SCHOOL | 1492104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                 |
| UNION UNDERWEAR CO INC          | 2520378   | 12/06/2024  | 96.00             | BLAKE ELEMENTARY SCHOOL | 1492104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                 |
| UNION UNDERWEAR CO INC          | 2520378   | 12/06/2024  | 96.00             | BLAKE ELEMENTARY SCHOOL | 1492104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                 |
| UNION UNDERWEAR CO INC          | 2520378   | 12/06/2024  | 96.00             | BLAKE ELEMENTARY SCHOOL | 1492104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                 |
| UNION UNDERWEAR CO INC          | 2520378   | 12/06/2024  | 96.00             | BLAKE ELEMENTARY SCHOOL | 1492104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                 |
| UNION UNDERWEAR CO INC          | 2520378   | 12/06/2024  | 70.00             | BLAKE ELEMENTARY SCHOOL | 1492104 | 0610 | 125L  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                  |
| <b>37</b>                       | <b>FY</b> | <b>2025</b> | <b>110,909.85</b> |                         |         |      |       |                                                                                                                                                                                                            |
| ACCUCUT LLC                     | 2520011   | 12/04/2024  | 365.00            | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                        |
| ACCUCUT LLC                     | 2520011   | 12/04/2024  | 25.00             | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                        |
| ACCUCUT LLC                     | 2520011   | 12/04/2024  | 22.50             | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                        |
| ACCUCUT LLC                     | 2520011   | 12/04/2024  | 52.50             | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                        |
| ACCUCUT LLC                     | 2520011   | 12/04/2024  | 365.00            | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                        |
| DEMCO INC                       | 2521388   | 12/16/2024  | 37.99             | BLOOM ELEMENTARY SCHOOL | 2251059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                                                                                                                                         |
| DEMCO INC                       | 2521388   | 12/16/2024  | 37.99             | BLOOM ELEMENTARY SCHOOL | 2251059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                                                                                                                                         |
| FAMILY RESOURCE SERVICE COALITI | 2521050   | 12/12/2024  | 310.00            | BLOOM ELEMENTARY SCHOOL | 2252104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                    |
| GENERATION GENIUS INC           | 2520715   | 12/10/2024  | 1,295.00          | BLOOM ELEMENTARY SCHOOL | 2251118 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                                                      |
| HILLYARD KENTUCKY               | 2519225   | 11/26/2024  | 68.32             | BLOOM ELEMENTARY SCHOOL | 2251077 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580                                                                                           |
| MILLER TRANSPORTATION           | 2522204   | 12/23/2024  | 590.00            | BLOOM ELEMENTARY SCHOOL | 2251077 | 0894 | 900XF | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                          |
| NATIONAL ART AND SCHOOL SUPPLII | 2520591   | 12/09/2024  | 25.20             | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                                                  |
| NATIONAL ART AND SCHOOL SUPPLII | 2520591   | 12/09/2024  | 7.29              | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001                                                                                                                                 |
| NATIONAL ART AND SCHOOL SUPPLII | 2520591   | 12/09/2024  | 9.60              | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555                                                                         |
| NATIONAL ART AND SCHOOL SUPPLII | 2520591   | 12/09/2024  | 6.88              | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001                                                                                                            |
| NATIONAL ART AND SCHOOL SUPPLII | 2520591   | 12/09/2024  | 9.28              | BLOOM ELEMENTARY SCHOOL | 2251077 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK POST IT VR# 660-5PK                                                                                                    |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                        |
|---------------------------------|-----------|-------------|-----------------|-----------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2520591   | 12/09/2024  | 12.12           | BLOOM ELEMENTARY SCHOOL     | 2251077 | 0610 | 900XF | STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701                                                                                                                |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2520628   | 12/09/2024  | 12.49           | BLOOM ELEMENTARY SCHOOL     | 2251118 | 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 | 2520628   | 12/09/2024  | 8.17            | BLOOM ELEMENTARY SCHOOL     | 2251077 | 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 | 2520628   | 12/09/2024  | 4.96            | BLOOM ELEMENTARY SCHOOL     | 2251118 | 0610 | 900XF | MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371                                                           |
| PIONEER VALLEY EDUCATIONAL PRE  | 2519057   | 11/25/2024  | 907.20          | BLOOM ELEMENTARY SCHOOL     | 2252170 | 0643 | 15RL  | BOOK **                                                                                                                                                                                                                            |
| PIONEER VALLEY EDUCATIONAL PRE  | 2519057   | 11/25/2024  | 907.20          | BLOOM ELEMENTARY SCHOOL     | 2252170 | 0643 | 15RL  | BOOK **                                                                                                                                                                                                                            |
| PIONEER VALLEY EDUCATIONAL PRE  | 2519057   | 11/25/2024  | 945.00          | BLOOM ELEMENTARY SCHOOL     | 2252170 | 0643 | 15RL  | BOOK **                                                                                                                                                                                                                            |
| PIONEER VALLEY EDUCATIONAL PRE  | 2519057   | 11/25/2024  | 945.00          | BLOOM ELEMENTARY SCHOOL     | 2252170 | 0643 | 15RL  | BOOK **                                                                                                                                                                                                                            |
| PIONEER VALLEY EDUCATIONAL PRE  | 2519057   | 11/25/2024  | 1,058.40        | BLOOM ELEMENTARY SCHOOL     | 2252170 | 0643 | 15RL  | BOOK **                                                                                                                                                                                                                            |
| PIONEER VALLEY EDUCATIONAL PRE  | 2519057   | 11/25/2024  | 1,058.40        | BLOOM ELEMENTARY SCHOOL     | 2252170 | 0643 | 15RL  | BOOK **                                                                                                                                                                                                                            |
| PYRAMID SCHOOL PRODUCTS         | 2520806   | 12/10/2024  | 153.80          | 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**                                                                                                          |
| RAYMOND WEAVER                  | 2521166   | 12/12/2024  | 137.97          | BLOOM ELEMENTARY SCHOOL     | 2251077 | 0643 | 900XF | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                                                               |
| RAYMOND WEAVER                  | 2521166   | 12/12/2024  | 39.40           | BLOOM ELEMENTARY SCHOOL     | 2251077 | 0643 | 900XF | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                                                               |
| RAYMOND WEAVER                  | 2521166   | 12/12/2024  | 49.28           | BLOOM ELEMENTARY SCHOOL     | 2251077 | 0643 | 900XF | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                                                               |
| <b>II</b>                       | <b>FY</b> | <b>2025</b> | <b>9,466.94</b> |                             |         |      |       |                                                                                                                                                                                                                                    |
| CDW LLC                         | 2520642   | 12/09/2024  | 3,487.50        | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)                                                                                                                          |
| CHASE MARKETING INC             | 2520500   | 12/09/2024  | 480.00          | BLUE LICK ELEMENTARY SCHOOL | 0912104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                         |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 345.00          | BLUE LICK ELEMENTARY SCHOOL | 0912104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                            |
| FOLLETT CONTENT SOLUTIONS LLC   | 2521207   | 12/12/2024  | 2,440.92        | BLUE LICK ELEMENTARY SCHOOL | 0911059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                                                                                                            |
| HILLYARD KENTUCKY               | 2520801   | 12/10/2024  | 68.32           | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580                                                                                                                   |
| LOUISVILLE INFLATABLES INC      | 2520125   | 12/04/2024  | 999.00          | BLUE LICK ELEMENTARY SCHOOL | 0912104 | 0449 | 125L  | SERVICE, RENTAL **                                                                                                                                                                                                                 |
| OFFICE THREE SIXTY INC          | 2520528   | 12/09/2024  | 1,114.00        | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                         |
| POCKETALK INC                   | 2520659   | 12/09/2024  | 9,560.00        | BLUE LICK ELEMENTARY SCHOOL | 0911087 | 0739 | 900XF | HARDWARE, MISC EQUIPMENT & ACCESSORIES **                                                                                                                                                                                          |
| POCKETALK INC                   | 2520659   | 12/09/2024  | 600.00          | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0650 | 900XF | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                                                                                                                                             |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                   |
|-------------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| POCKETALK INC                 | 2520659   | 12/09/2024  | 600.00           | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0650 | 900XF | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                                                                                                                                        |
| PRESENTATION SOLUTIONS INC    | 2522532   | 12/30/2024  | 316.60           | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                                                    |
| PRESENTATION SOLUTIONS INC    | 2522532   | 12/30/2024  | 326.55           | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                                                    |
| PRESENTATION SOLUTIONS INC    | 2522532   | 12/30/2024  | 108.85           | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                                                    |
| PRESENTATION SOLUTIONS INC    | 2522532   | 12/30/2024  | 108.85           | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                                                    |
| PRESENTATION SOLUTIONS INC    | 2522532   | 12/30/2024  | 108.85           | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                                                    |
| PRESENTATION SOLUTIONS INC    | 2522532   | 12/30/2024  | 108.85           | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS       | 2519919   | 12/03/2024  | 14.32            | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 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       | 2519919   | 12/03/2024  | 421.20           | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024                                                                                                                                         |
| PYRAMID SCHOOL PRODUCTS       | 2519919   | 12/03/2024  | 7.29             | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK                                                                                                                            |
| SCHOOL SPECIALTY LLC          | 2520339   | 12/06/2024  | 64.20            | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPs BID 8300 %)                                                                                                                                                                                     |
| <b>II</b>                     | <b>FY</b> | <b>2025</b> | <b>21,280.30</b> |                             |         |      |       |                                                                                                                                                                                                                               |
| BOUND TO STAY BOUND BOOKS INC | 2521209   | 12/12/2024  | 2,998.33         | BOWEN ELEMENTARY SCHOOL     | 0941059 | 0641 | 900XF | BOOK, PAPERBACK PRE-BOUND (% BID 8048) **                                                                                                                                                                                     |
| COMPLETE PRINTER SOURCE       | 2519406   | 11/26/2024  | 68.25            | BOWEN ELEMENTARY SCHOOL     | 0941121 | 0610 | 900XA | BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034                                                                        |
| COMPLETE PRINTER SOURCE       | 2519406   | 11/26/2024  | 29.22            | BOWEN ELEMENTARY SCHOOL     | 0941118 | 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       | 2519406   | 11/26/2024  | 26.34            | BOWEN ELEMENTARY SCHOOL     | 0941118 | 0610 | 900XF | FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV                                                                                                                                |
| COMPLETE PRINTER SOURCE       | 2519406   | 11/26/2024  | 26.34            | BOWEN ELEMENTARY SCHOOL     | 0941118 | 0610 | 900XF | FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN                                                                                                                                   |
| COMPLETE PRINTER SOURCE       | 2519406   | 11/26/2024  | 9.49             | BOWEN ELEMENTARY SCHOOL     | 0941118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159                                                                                                                                                           |
| HILLYARD KENTUCKY             | 2519146   | 11/25/2024  | 136.64           | BOWEN ELEMENTARY SCHOOL     | 0941037 | 0692 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580                                                                                                              |
| KERR WORKPLACE SOLUTIONS      | 2519077   | 11/25/2024  | 54.45            | BOWEN ELEMENTARY SCHOOL     | 0941118 | 0610 | 900XF | BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763                                                                                                                      |
| KURTZ BROS INC                | 2519840   | 12/03/2024  | 30.03            | BOWEN ELEMENTARY SCHOOL     | 0941118 | 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 DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME               | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                    |
|---------------------------------|---------|------------|--------|-------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC                  | 2519840 | 12/03/2024 | 94.16  | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585                                                                                                                                      |
| KURTZ BROS INC                  | 2519840 | 12/03/2024 | 1.44   | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. CHARLES LEONARD-401 VR#11415                                                                       |
| LAKESHORE LEARNING MATERIALS    | 2519147 | 11/25/2024 | 21.38  | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS    | 2519147 | 11/25/2024 | 27.89  | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS    | 2519147 | 11/25/2024 | 21.38  | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS    | 2519147 | 11/25/2024 | 23.24  | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS    | 2519147 | 11/25/2024 | 21.38  | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS    | 2519147 | 11/25/2024 | 21.38  | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                  |
| NATIONAL ART AND SCHOOL SUPPLII | 2519848 | 12/03/2024 | 25.58  | 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 AND SCHOOL SUPPLII | 2519848 | 12/03/2024 | 2.50   | BOWEN ELEMENTARY SCHOOL | 0941118 | 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 AND SCHOOL SUPPLII | 2519848 | 12/03/2024 | 15.70  | BOWEN ELEMENTARY SCHOOL | 0941118 | 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 AND SCHOOL SUPPLII | 2519848 | 12/03/2024 | 23.28  | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.                                                                                                                |
| NATIONAL ART AND SCHOOL SUPPLII | 2519848 | 12/03/2024 | 26.88  | BOWEN ELEMENTARY SCHOOL | 0941118 | 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 AND SCHOOL SUPPLII | 2519848 | 12/03/2024 | 23.96  | BOWEN ELEMENTARY SCHOOL | 0941118 | 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 AND SCHOOL SUPPLII | 2519848 | 12/03/2024 | 7.76   | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454                                                                                                        |
| NATIONAL ART AND SCHOOL SUPPLII | 2519848 | 12/03/2024 | 113.94 | 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 AND SCHOOL SUPPLII | 2519848 | 12/03/2024 | 0.96   | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, .20ML BOTTLE.BIC VR# WOFEC                                                                  |
| NATIONAL ART AND SCHOOL SUPPLII | 2519848 | 12/03/2024 | 9.60   | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501         |
| NATIONAL ART AND SCHOOL SUPPLII | 2519848 | 12/03/2024 | 15.60  | 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 AND SCHOOL SUPPLII | 2519848 | 12/03/2024 | 15.40  | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709                                                        |

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

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>              | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u>   | <u>DEPT NAME</u>        | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                                                                                                                                                       |
|---------------------------------|---------------|------------------|-----------------|-------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2519848       | 12/03/2024       | 13.76           | BOWEN ELEMENTARY SCHOOL | 0941118    | 0610       | 900XF       | MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001                                                                                                                          |
| NATIONAL ART AND SCHOOL SUPPLII | 2519848       | 12/03/2024       | 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 AND SCHOOL SUPPLII | 2519848       | 12/03/2024       | 9.28            | BOWEN ELEMENTARY SCHOOL | 0941118    | 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                                                                                                               |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2519869       | 12/03/2024       | 20.35           | BOWEN ELEMENTARY SCHOOL | 0941118    | 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 | 2519869       | 12/03/2024       | 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 | 2519869       | 12/03/2024       | 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 | 2519869       | 12/03/2024       | 13.63           | BOWEN ELEMENTARY SCHOOL | 0941118    | 0610       | 900XF       | MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680                                                                                                                                                               |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2519869       | 12/03/2024       | 12.49           | BOWEN ELEMENTARY SCHOOL | 0941118    | 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 |
| SCHOOL SPECIALTY LLC            | 2519411       | 11/26/2024       | 28.70           | BOWEN ELEMENTARY SCHOOL | 0942170    | 0610       | 120L        | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456                                                                                                                                  |
| SCHOOL SPECIALTY LLC            | 2519411       | 11/26/2024       | 33.30           | BOWEN ELEMENTARY SCHOOL | 0942170    | 0610       | 120L        | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484                                                                                                                                 |
| <b>9</b>                        | <b>FY</b>     | <b>2025</b>      | <b>4,059.77</b> |                         |            |            |             |                                                                                                                                                                                                                          |
| COMPLETE PRINTER SOURCE         | 2521502       | 12/16/2024       | 26.34           | 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         | 2521502       | 12/16/2024       | 9.56            | BOYS & GIRLS HAVEN      | 9032121    | 0610       | 103L        | 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         | 2521502       | 12/16/2024       | 18.00           | BOYS & GIRLS HAVEN      | 9032121    | 0610       | 103L        | TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620                                                                                                                                                                  |
| HILLYARD KENTUCKY               | 2522266       | 12/23/2024       | 46.15           | BOYS & GIRLS HAVEN      | 9032121    | 0610       | 103L        | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769                                                                                                                      |
| HILLYARD KENTUCKY               | 2522266       | 12/23/2024       | 14.18           | BOYS & GIRLS HAVEN      | 9032121    | 0610       | 103L        | PAIL, PLASTIC, GRAY, 10 QT, POURING SPOUT, HEAVY DUTY W/PLASTIC HANDLE GRIPS. RUBBERMAID #FG296300GRAY. VR #RUB2963GY                                                                                                    |
| OFFICE THREE SIXTY INC          | 2521527       | 12/17/2024       | 167.10          | BOYS & GIRLS HAVEN      | 9032121    | 0610       | 103L        | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                               |
| SASC LLC                        | 2521560       | 12/17/2024       | 665.00          | BOYS & GIRLS HAVEN      | 9032170    | 0643       | 310K        | BOOK **                                                                                                                                                                                                                  |
| SASC LLC                        | 2521560       | 12/17/2024       | 665.00          | BOYS & GIRLS HAVEN      | 9032170    | 0643       | 310K        | BOOK **                                                                                                                                                                                                                  |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                               |
|---------------------------------|-----------|-------------|-----------------|----------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SASC LLC                        | 2521560   | 12/17/2024  | 665.00          | BOYS & GIRLS HAVEN         | 9032170 | 0643 | 310K  | BOOK **                                                                                                                                                                                   |
| <b>4</b>                        | <b>FY</b> | <b>2025</b> | <b>2,276.33</b> |                            |         |      |       |                                                                                                                                                                                           |
| BARNES AND NOBLE BOOKSELLERS    | 2519751   | 12/02/2024  | 15.05           | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0643 | 900XF | BOOK, PAPERBACK (8204) **                                                                                                                                                                 |
| COMPLETE PRINTER SOURCE         | 2520381   | 12/06/2024  | 9.00            | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620                                                                                                                                   |
| COMPLETE PRINTER SOURCE         | 2520381   | 12/06/2024  | 6.60            | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016                                                                                                              |
| COMPLETE PRINTER SOURCE         | 2520381   | 12/06/2024  | 6.60            | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166                                                                                                        |
| COMPLETE PRINTER SOURCE         | 2520381   | 12/06/2024  | 9.49            | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159                                                                                                                       |
| COMPLETE PRINTER SOURCE         | 2520961   | 12/11/2024  | 27.65           | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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         | 2520961   | 12/11/2024  | 25.98           | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411                                                                                                                |
| COMPLETE PRINTER SOURCE         | 2520961   | 12/11/2024  | 9.00            | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620                                                                                                                                   |
| COMPLETE PRINTER SOURCE         | 2520961   | 12/11/2024  | 42.76           | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.                                                               |
| LOWES COMPANIES INC             | 2520200   | 12/05/2024  | 583.19          | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                   |
| LOWES COMPANIES INC             | 2520200   | 12/05/2024  | 20.00           | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0739 | 900XF | SERVICE, DELIVERY CHARGE **                                                                                                                                                               |
| MEL OWEN MUSIC INC              | 2521608   | 12/17/2024  | 289.00          | BRANDEIS ELEMENTARY SCHOOL | 2601118 | 0739 | 900XF | XYLOPHONE, ELEMENTARY, SOPRANO. SUZUKI VR# XPS16                                                                                                                                          |
| MEL OWEN MUSIC INC              | 2521608   | 12/17/2024  | 105.20          | BRANDEIS ELEMENTARY SCHOOL | 2601118 | 0739 | 900XF | TUBE, PLASTIC PITCHED SET, CHROMATICS SET. BOOMWACKERS VR #BWCG                                                                                                                           |
| NATIONAL ART AND SCHOOL SUPPLII | 2520258   | 12/05/2024  | 25.62           | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 AND SCHOOL SUPPLII | 2520258   | 12/05/2024  | 43.74           | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001                                                                                                                |
| NATIONAL ART AND SCHOOL SUPPLII | 2520258   | 12/05/2024  | 26.56           | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 AND SCHOOL SUPPLII | 2520593   | 12/09/2024  | 34.83           | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 AND SCHOOL SUPPLII | 2520593   | 12/09/2024  | 34.83           | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR                                                                                                                                         |
| NATIONAL ART AND SCHOOL SUPPLII | 2520593   | 12/09/2024  | 34.83           | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK                                                                                                                                           |
| NATIONAL ART AND SCHOOL SUPPLII | 2520593   | 12/09/2024  | 34.83           | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW                                                                                                                                        |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                          |
|---------------------------------|---------|------------|--------|----------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2520593 | 12/09/2024 | 47.10  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 AND SCHOOL SUPPLII | 2520594 | 12/09/2024 | 113.94 | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675                           |
| NATIONAL ART AND SCHOOL SUPPLII | 2521036 | 12/12/2024 | 23.28  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.                                                                      |
| NATIONAL ART AND SCHOOL SUPPLII | 2521036 | 12/12/2024 | 12.12  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701                                  |
| NATIONAL ART AND SCHOOL SUPPLII | 2521036 | 12/12/2024 | 7.85   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 AND SCHOOL SUPPLII | 2521036 | 12/12/2024 | 37.50  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077                                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2521036 | 12/12/2024 | 25.20  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                            |
| NATIONAL ART AND SCHOOL SUPPLII | 2521036 | 12/12/2024 | 78.24  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016                                            |
| NATIONAL ART AND SCHOOL SUPPLII | 2521036 | 12/12/2024 | 10.67  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 AND SCHOOL SUPPLII | 2521036 | 12/12/2024 | 12.81  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 AND SCHOOL SUPPLII | 2521036 | 12/12/2024 | 19.20  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2521243 | 12/13/2024 | 10.67  | BRANDEIS ELEMENTARY SCHOOL | 2601124 | 0610 | MLSXA | 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 AND SCHOOL SUPPLII | 2521243 | 12/13/2024 | 15.70  | BRANDEIS ELEMENTARY SCHOOL | 2601124 | 0610 | MLSXA | PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882          |
| NATIONAL ART AND SCHOOL SUPPLII | 2521243 | 12/13/2024 | 4.27   | BRANDEIS ELEMENTARY SCHOOL | 2601124 | 0610 | MLSXA | 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 AND SCHOOL SUPPLII | 2521243 | 12/13/2024 | 9.90   | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612                |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                         |
|---------------------------------|---------|------------|--------|----------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2521243 | 12/13/2024 | 6.77   | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | 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 AND SCHOOL SUPPLII | 2521243 | 12/13/2024 | 12.79  | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | 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 AND SCHOOL SUPPLII | 2521243 | 12/13/2024 | 9.78   | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820                                                                                                                          |
| NATIONAL ART AND SCHOOL SUPPLII | 2521243 | 12/13/2024 | 6.30   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                                                                           |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2520208 | 12/05/2024 | 39.38  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 | 2520208 | 12/05/2024 | 57.72  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 | 2520208 | 12/05/2024 | 20.35  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 | 2520353 | 12/06/2024 | 29.76  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 | 2520957 | 12/11/2024 | 74.94  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 | 2520957 | 12/11/2024 | 19.24  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 | 2520957 | 12/11/2024 | 7.40   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 | 2520957 | 12/11/2024 | 13.63  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680                                                                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2521526 | 12/17/2024 | 17.92  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2521526 | 12/17/2024 | 30.02  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2521526 | 12/17/2024 | 34.09  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2521526 | 12/17/2024 | 15.94  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2521526 | 12/17/2024 | 14.36  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                          |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                              |
|-------------------------|---------|------------|--------|----------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC  | 2521526 | 12/17/2024 | 18.90  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC  | 2521526 | 12/17/2024 | 20.95  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC  | 2522273 | 12/24/2024 | 55.96  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC  | 2522273 | 12/24/2024 | 90.72  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| PYRAMID SCHOOL PRODUCTS | 2520355 | 12/06/2024 | 17.85  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS | 2520355 | 12/06/2024 | 9.75   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296                                                                                                         |
| PYRAMID SCHOOL PRODUCTS | 2520355 | 12/06/2024 | 150.00 | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR).<br>CRAYOLA VR# 68-8462                                                    |
| PYRAMID SCHOOL PRODUCTS | 2520355 | 12/06/2024 | 32.13  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423                                                       |
| PYRAMID SCHOOL PRODUCTS | 2520355 | 12/06/2024 | 3.57   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS | 2520355 | 12/06/2024 | 5.29   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674                                                                                               |
| PYRAMID SCHOOL PRODUCTS | 2520355 | 12/06/2024 | 4.68   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005                                                                          |
| PYRAMID SCHOOL PRODUCTS | 2521015 | 12/11/2024 | 17.50  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 | 2521015 | 12/11/2024 | 4.68   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005                                                                          |
| PYRAMID SCHOOL PRODUCTS | 2521015 | 12/11/2024 | 7.68   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.                                                                               |
| PYRAMID SCHOOL PRODUCTS | 2521015 | 12/11/2024 | 47.15  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 | 2521015 | 12/11/2024 | 7.80   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024                                                                                    |
| PYRAMID SCHOOL PRODUCTS | 2521015 | 12/11/2024 | 15.38  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**                                                |
| PYRAMID SCHOOL PRODUCTS | 2521015 | 12/11/2024 | 100.00 | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR).<br>CRAYOLA VR# 68-8462                                                    |
| PYRAMID SCHOOL PRODUCTS | 2521015 | 12/11/2024 | 0.75   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E                                                                          |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                       |
|-------------------------|---------|------------|--------|----------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS | 2521015 | 12/11/2024 | 0.64   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E                                                                              |
| PYRAMID SCHOOL PRODUCTS | 2521015 | 12/11/2024 | 13.05  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.                                                                                             |
| PYRAMID SCHOOL PRODUCTS | 2521015 | 12/11/2024 | 1.34   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 | 2521015 | 12/11/2024 | 10.29  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701                                                                                     |
| PYRAMID SCHOOL PRODUCTS | 2521015 | 12/11/2024 | 4.79   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 | 2521015 | 12/11/2024 | 2.35   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296                                                                                    |
| PYRAMID SCHOOL PRODUCTS | 2521015 | 12/11/2024 | 78.75  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A                                                                                                                       |
| PYRAMID SCHOOL PRODUCTS | 2521015 | 12/11/2024 | 149.97 | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200                                                                 |
| SCHOOL NURSE SUPPLY     | 2520436 | 12/06/2024 | 22.95  | BRANDEIS ELEMENTARY SCHOOL | 2601037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                      |
| SCHOOL NURSE SUPPLY     | 2520436 | 12/06/2024 | 22.95  | BRANDEIS ELEMENTARY SCHOOL | 2601037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                      |
| SCHOOL NURSE SUPPLY     | 2520436 | 12/06/2024 | 1.17   | BRANDEIS ELEMENTARY SCHOOL | 2601037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                      |
| SCHOOL NURSE SUPPLY     | 2520436 | 12/06/2024 | 7.65   | BRANDEIS ELEMENTARY SCHOOL | 2601037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                      |
| SCHOOL NURSE SUPPLY     | 2520436 | 12/06/2024 | 15.25  | BRANDEIS ELEMENTARY SCHOOL | 2601037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                      |
| SCHOOL NURSE SUPPLY     | 2520436 | 12/06/2024 | 8.81   | BRANDEIS ELEMENTARY SCHOOL | 2601037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                      |
| SCHOOL NURSE SUPPLY     | 2520436 | 12/06/2024 | 6.64   | BRANDEIS ELEMENTARY SCHOOL | 2601037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                      |
| SCHOOL NURSE SUPPLY     | 2520436 | 12/06/2024 | 10.71  | BRANDEIS ELEMENTARY SCHOOL | 2601037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                      |
| SCHOOL NURSE SUPPLY     | 2520436 | 12/06/2024 | 17.95  | BRANDEIS ELEMENTARY SCHOOL | 2601037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                      |
| SCHOOL SPECIALTY LLC    | 2520206 | 12/05/2024 | 23.70  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK, SCHOOL SMART #083276                                                                        |
| SCHOOL SPECIALTY LLC    | 2520206 | 12/05/2024 | 6.12   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 73 VR#085359                                                                                            |
| SCHOOL SPECIALTY LLC    | 2520206 | 12/05/2024 | 93.00  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                     |
| SCHOOL SPECIALTY LLC    | 2520229 | 12/05/2024 | 5.46   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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    | 2520229 | 12/05/2024 | 131.60 | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530                                                                                |
| SCHOOL SPECIALTY LLC    | 2520229 | 12/05/2024 | 2.88   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1" CORE. SCHOOL SMART VR# 040617 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME          | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                     |
|----------------------|---------|------------|--------|----------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC | 2520229 | 12/05/2024 | 12.12  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 | 2520229 | 12/05/2024 | 12.36  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 | 2520229 | 12/05/2024 | 105.51 | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                   |
| SCHOOL SPECIALTY LLC | 2520351 | 12/06/2024 | 7.65   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484                                                                                                                                        |
| SCHOOL SPECIALTY LLC | 2520351 | 12/06/2024 | 17.70  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 | 2520351 | 12/06/2024 | 32.70  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 | 2520351 | 12/06/2024 | 4.96   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.                                                                                                      |
| SCHOOL SPECIALTY LLC | 2520351 | 12/06/2024 | 1.32   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 | 2521093 | 12/12/2024 | 381.14 | BRANDEIS ELEMENTARY SCHOOL | 2601013 | 0650 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                   |
| SCHOOL SPECIALTY LLC | 2521155 | 12/12/2024 | 4.20   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183                                                                                                                                          |
| SCHOOL SPECIALTY LLC | 2521155 | 12/12/2024 | 4.60   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181                                                                                                                                         |
| SCHOOL SPECIALTY LLC | 2521155 | 12/12/2024 | 4.20   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 3703 VR#201207                                                                                                                                          |
| SCHOOL SPECIALTY LLC | 2521155 | 12/12/2024 | 4.00   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234                                                                                                                                           |
| SCHOOL SPECIALTY LLC | 2521155 | 12/12/2024 | 4.00   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449                                                                                                                                 |
| SCHOOL SPECIALTY LLC | 2521155 | 12/12/2024 | 4.00   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192                                                                                                                                         |
| SCHOOL SPECIALTY LLC | 2521155 | 12/12/2024 | 4.10   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456                                                                                                                                         |
| SCHOOL SPECIALTY LLC | 2521155 | 12/12/2024 | 5.30   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187                                                                                                                                    |
| SCHOOL SPECIALTY LLC | 2521155 | 12/12/2024 | 4.00   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189                                                                                                                                         |
| SCHOOL SPECIALTY LLC | 2521155 | 12/12/2024 | 4.68   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 | 2521155 | 12/12/2024 | 0.60   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME          | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                        |
|----------------------|---------|------------|--------|----------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC | 2521155 | 12/12/2024 | 0.56   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007                                                                                                                                      |
| SCHOOL SPECIALTY LLC | 2521155 | 12/12/2024 | 40.75  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373                                                                                                |
| SCHOOL SPECIALTY LLC | 2521155 | 12/12/2024 | 3.06   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357                                                                                                                             |
| SCHOOL SPECIALTY LLC | 2521155 | 12/12/2024 | 8.13   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 | 2521155 | 12/12/2024 | 17.44  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 | 2521155 | 12/12/2024 | 2.50   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 | 2521155 | 12/12/2024 | 19.88  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 | 2521155 | 12/12/2024 | 21.90  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 | 2521155 | 12/12/2024 | 8.64   | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 | 2521155 | 12/12/2024 | 75.20  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530                                                                                                                 |
| SCHOOL SPECIALTY LLC | 2521317 | 12/13/2024 | 52.79  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                      |
| SCHOOL SPECIALTY LLC | 2521317 | 12/13/2024 | 44.02  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                      |
| SCHOOL SPECIALTY LLC | 2521317 | 12/13/2024 | 11.87  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                      |
| SCHOOL SPECIALTY LLC | 2521317 | 12/13/2024 | 29.00  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                      |
| SCHOOL SPECIALTY LLC | 2521317 | 12/13/2024 | 34.12  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                      |
| SCHOOL SPECIALTY LLC | 2522388 | 12/26/2024 | 19.88  | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 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 | 2522388 | 12/26/2024 | 39.76  | BRANDEIS ELEMENTARY SCHOOL | 2601124 | 0610 | MLSXA | PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847 |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                   |
|---------------------------------|-----------|-------------|-----------------|-------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC            | 2522388   | 12/26/2024  | 24.35           | BRANDEIS ELEMENTARY SCHOOL    | 2601124 | 0610 | MLSXA | 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            | 2522388   | 12/26/2024  | 3.06            | BRANDEIS ELEMENTARY SCHOOL    | 2601124 | 0610 | MLSXA | PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357                                                                        |
| SCHOOL SPECIALTY LLC            | 2522388   | 12/26/2024  | 3.06            | BRANDEIS ELEMENTARY SCHOOL    | 2601124 | 0610 | MLSXA | PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 73 VR#085359                                                                        |
| SCHOOL SPECIALTY LLC            | 2522388   | 12/26/2024  | 4.96            | BRANDEIS ELEMENTARY SCHOOL    | 2601124 | 0610 | MLSXA | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.                                    |
| SCHOOL SPECIALTY LLC            | 2522388   | 12/26/2024  | 35.40           | BRANDEIS ELEMENTARY SCHOOL    | 2601124 | 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            | 2522388   | 12/26/2024  | 13.26           | BRANDEIS ELEMENTARY SCHOOL    | 2601077 | 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            | 2522388   | 12/26/2024  | 3.95            | BRANDEIS ELEMENTARY SCHOOL    | 2601077 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276                                                   |
| <b>25</b>                       | <b>FY</b> | <b>2025</b> | <b>4,609.04</b> |                               |         |      |       |                                                                                                                                                               |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 310.00          | BRECKINRIDGE METROPOLITAN SCH | 1292104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                       |
| NATIONAL RESTAURANT ASSOCIATIC  | 2520617   | 12/09/2024  | 341.90          | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0646 | 900XS | TEST**                                                                                                                                                        |
| VALU DISCOUNT INC               | 2521481   | 12/16/2024  | 29.80           | BRECKINRIDGE METROPOLITAN SCH | 1292104 | 0616 | 125L  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                               |
| VALU DISCOUNT INC               | 2521481   | 12/16/2024  | 50.70           | BRECKINRIDGE METROPOLITAN SCH | 1292104 | 0616 | 125L  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                               |
| VALU DISCOUNT INC               | 2521481   | 12/16/2024  | 89.40           | BRECKINRIDGE METROPOLITAN SCH | 1292104 | 0616 | 125L  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                               |
| VALU DISCOUNT INC               | 2521481   | 12/16/2024  | 77.40           | BRECKINRIDGE METROPOLITAN SCH | 1292104 | 0616 | 125L  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                               |
| VALU DISCOUNT INC               | 2521481   | 12/16/2024  | 45.00           | BRECKINRIDGE METROPOLITAN SCH | 1292104 | 0616 | 125L  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                               |
| <b>3</b>                        | <b>FY</b> | <b>2025</b> | <b>944.20</b>   |                               |         |      |       |                                                                                                                                                               |
| CDW LLC                         | 2519818   | 12/03/2024  | 1,510.00        | BRECKINRIDGE/FRANKLIN ELEMENT | 0382013 | 0734 | 162K  | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                       |
| CDW LLC                         | 2520660   | 12/09/2024  | 2,420.00        | BRECKINRIDGE/FRANKLIN ELEMENT | 0381121 | 0734 | 900XA | COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **                                                                                                          |
| CDW LLC                         | 2520717   | 12/10/2024  | 34.46           | BRECKINRIDGE/FRANKLIN ELEMENT | 0382013 | 0650 | 162K  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                  |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 310.00          | BRECKINRIDGE/FRANKLIN ELEMENT | 0382104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                       |
| <b>4</b>                        | <b>FY</b> | <b>2025</b> | <b>4,274.46</b> |                               |         |      |       |                                                                                                                                                               |
| FOLLETT CONTENT SOLUTIONS LLC   | 2521211   | 12/12/2024  | 628.86          | BROOKLAWN                     | 2212179 | 0643 | 310J  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                                       |
| SASC LLC                        | 2521560   | 12/17/2024  | 665.00          | BROOKLAWN                     | 2212170 | 0643 | 310K  | BOOK **                                                                                                                                                       |
| SASC LLC                        | 2521560   | 12/17/2024  | 319.20          | BROOKLAWN                     | 2212170 | 0643 | 310K  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                     |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                        |
|---------------------------------|---------|------------|----------|--------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------|
| 2                               | FY      | 2025       | 1,666.68 |              |         |      |       |                                                                                                                                    |
| ADVENTURE PROMOTIONS LLC        | 2522344 | 12/26/2024 | 575.00   | BROWN SCHOOL | 1651118 | 0610 | 900XF | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **                                                                              |
| ARBITERPAY TRUST ACCOUNT        | 2519701 | 12/02/2024 | 1,809.00 | BROWN SCHOOL | 1652826 | 0679 | 738X3 | SERVICE, PROFESSIONAL **                                                                                                           |
| CARMICHAELS BOOKSTORE LLC       | 2519605 | 12/02/2024 | 150.99   | BROWN SCHOOL | 1651170 | 0644 | 900XF | BOOK, PUBLISHERS BINDING (8204) **                                                                                                 |
| CDW LLC                         | 2522563 | 12/31/2024 | 299.80   | BROWN SCHOOL | 1651124 | 0650 | MLSXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                       |
| COLLEGE ENTRANCE EXAMINATION    | 2522288 | 12/24/2024 | 918.00   | BROWN SCHOOL | 1652826 | 0679 | 737X3 | SERVICE, FEE **                                                                                                                    |
| COMPLETE PRINTER SOURCE         | 2521181 | 12/12/2024 | 17.76    | BROWN SCHOOL | 1651118 | 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         | 2521181 | 12/12/2024 | 10.80    | BROWN SCHOOL | 1651118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620                                                                            |
| FAMILY RESOURCE SERVICE COALITI | 2521050 | 12/12/2024 | 310.00   | BROWN SCHOOL | 1652104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                            |
| FLORENCE PILKINTON              | 2521438 | 12/16/2024 | 100.00   | BROWN SCHOOL | 1652826 | 0679 | 737X6 | SERVICE, FEE **                                                                                                                    |
| FLORENCE PILKINTON              | 2521438 | 12/16/2024 | 100.00   | BROWN SCHOOL | 1652826 | 0679 | 737X6 | SERVICE, FEE **                                                                                                                    |
| FLORENCE PILKINTON              | 2521515 | 12/17/2024 | 200.00   | BROWN SCHOOL | 1652826 | 0679 | 737X6 | SERVICE, FEE **                                                                                                                    |
| FLORENCE PILKINTON              | 2521515 | 12/17/2024 | 100.00   | BROWN SCHOOL | 1652826 | 0679 | 737X6 | SERVICE, FEE **                                                                                                                    |
| GLOBAL PAYMENTS INC             | 2521834 | 12/19/2024 | 199.00   | BROWN SCHOOL | 1651013 | 0734 | 900XF | READER, CARD AND ACCESSORIES (RFP #3090)                                                                                           |
| KENTUCKY ASSOCIATION FOR ACAD   | 2519266 | 11/26/2024 | 375.00   | BROWN SCHOOL | 1652826 | 0679 | 737X3 | SERVICE, MEMBERSHIP **                                                                                                             |
| LOWES COMPANIES INC             | 2520064 | 12/04/2024 | 479.92   | BROWN SCHOOL | 1651087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                            |
| LOWES COMPANIES INC             | 2520197 | 12/05/2024 | 28.98    | BROWN SCHOOL | 1651087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                            |
| LOWES COMPANIES INC             | 2520197 | 12/05/2024 | 19.98    | BROWN SCHOOL | 1651087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                            |
| LOWES COMPANIES INC             | 2520197 | 12/05/2024 | 6.56     | BROWN SCHOOL | 1651087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                            |
| MILLER TRANSPORTATION           | 2519747 | 12/02/2024 | 3,500.00 | BROWN SCHOOL | 1651925 | 0514 | 900XA | SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **                                                               |
| MILLER TRANSPORTATION           | 2522602 | 01/02/2025 | 400.00   | BROWN SCHOOL | 1652104 | 0514 | 125L  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                  |
| NATIONAL ART AND SCHOOL SUPPLII | 2519169 | 11/25/2024 | 9.40     | BROWN SCHOOL | 1651118 | 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 AND SCHOOL SUPPLII | 2519169 | 11/25/2024 | 9.40     | BROWN SCHOOL | 1651118 | 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 AND SCHOOL SUPPLII | 2519169 | 11/25/2024 | 28.80    | BROWN SCHOOL | 1651118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555 |
| NATIONAL ART AND SCHOOL SUPPLII | 2519169 | 11/25/2024 | 18.90    | BROWN SCHOOL | 1651118 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                          |
| NATIONAL ART AND SCHOOL SUPPLII | 2520257 | 12/05/2024 | 13.76    | BROWN SCHOOL | 1651118 | 0610 | 900XF | MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001                                    |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                              |
|---------------------------------|---------|------------|--------|--------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2520257 | 12/05/2024 | 10.67  | BROWN SCHOOL | 1651118 | 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 AND SCHOOL SUPPLII | 2520257 | 12/05/2024 | 23.28  | BROWN SCHOOL | 1651118 | 0610 | 900XF | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.                                                                                                                                          |
| NATIONAL ART AND SCHOOL SUPPLII | 2521189 | 12/12/2024 | 9.60   | BROWN SCHOOL | 1651118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555                                                                                       |
| NATIONAL ART AND SCHOOL SUPPLII | 2521189 | 12/12/2024 | 12.60  | BROWN SCHOOL | 1651118 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                                                                |
| NATIONAL ART AND SCHOOL SUPPLII | 2521189 | 12/12/2024 | 6.25   | BROWN SCHOOL | 1651118 | 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 AND SCHOOL SUPPLII | 2521189 | 12/12/2024 | 18.94  | BROWN SCHOOL | 1651118 | 0610 | 900XF | PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710                                                                                                                            |
| NATIONAL ART AND SCHOOL SUPPLII | 2521189 | 12/12/2024 | 18.94  | BROWN SCHOOL | 1651118 | 0610 | 900XF | PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720                                                                                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2521189 | 12/12/2024 | 19.12  | BROWN SCHOOL | 1651118 | 0610 | 900XF | PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730                                                                                                                              |
| NATIONAL ART AND SCHOOL SUPPLII | 2521189 | 12/12/2024 | 8.54   | BROWN SCHOOL | 1651118 | 0610 | 900XF | PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11                                                                          |
| NATIONAL ART AND SCHOOL SUPPLII | 2521189 | 12/12/2024 | 7.29   | BROWN SCHOOL | 1651118 | 0610 | 900XF | MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001                                                                                                                                               |
| NATIONAL ART AND SCHOOL SUPPLII | 2521409 | 12/16/2024 | 39.80  | BROWN SCHOOL | 1651118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                      |
| NATIONAL ART AND SCHOOL SUPPLII | 2521410 | 12/16/2024 | 39.80  | BROWN SCHOOL | 1651118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                      |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2520207 | 12/05/2024 | 9.92   | BROWN SCHOOL | 1651118 | 0610 | 900XF | MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371                                                 |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2520207 | 12/05/2024 | 12.49  | BROWN SCHOOL | 1651118 | 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 | 2520207 | 12/05/2024 | 19.69  | BROWN SCHOOL | 1651118 | 0610 | 900XF | PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524                                                                                           |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2520284 | 12/05/2024 | 27.26  | BROWN SCHOOL | 1651118 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680                                                                                                                                                               |
| OFFICE THREE SIXTY INC          | 2519062 | 11/25/2024 | 94.56  | BROWN SCHOOL | 1651077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                               |
| OFFICE THREE SIXTY INC          | 2519698 | 12/02/2024 | 180.32 | BROWN SCHOOL | 1651087 | 0733 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                               |
| OTC BRANDS INC                  | 2519188 | 11/25/2024 | 330.48 | BROWN SCHOOL | 1651118 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                                                                                                                                      |
| OTC BRANDS INC                  | 2519189 | 11/25/2024 | 142.49 | BROWN SCHOOL | 1651118 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                                                                                                                                      |
| OTC BRANDS INC                  | 2519190 | 11/25/2024 | 255.90 | BROWN SCHOOL | 1651118 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                                                                                                                                      |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                  |
|-------------------------|---------|------------|--------|--------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OTC BRANDS INC          | 2519284 | 11/26/2024 | 579.44 | BROWN SCHOOL | 1651118 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                                                                          |
| PYRAMID SCHOOL PRODUCTS | 2520234 | 12/05/2024 | 7.38   | BROWN SCHOOL | 1651118 | 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 | 2520234 | 12/05/2024 | 21.42  | BROWN SCHOOL | 1651118 | 0610 | 900XF | PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423                                           |
| PYRAMID SCHOOL PRODUCTS | 2520234 | 12/05/2024 | 6.50   | BROWN SCHOOL | 1651118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296                                                                                             |
| PYRAMID SCHOOL PRODUCTS | 2520234 | 12/05/2024 | 15.38  | BROWN SCHOOL | 1651118 | 0610 | 900XF | MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**                                    |
| PYRAMID SCHOOL PRODUCTS | 2521188 | 12/12/2024 | 5.37   | BROWN SCHOOL | 1651118 | 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 | 2521188 | 12/12/2024 | 50.00  | BROWN SCHOOL | 1651118 | 0610 | 900XF | CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462                                           |
| PYRAMID SCHOOL PRODUCTS | 2521188 | 12/12/2024 | 8.15   | BROWN SCHOOL | 1651118 | 0610 | 900XF | MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603 |
| PYRAMID SCHOOL PRODUCTS | 2521188 | 12/12/2024 | 10.29  | BROWN SCHOOL | 1651118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701                                                                |
| PYRAMID SCHOOL PRODUCTS | 2521188 | 12/12/2024 | 79.00  | BROWN SCHOOL | 1651118 | 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 | 2521188 | 12/12/2024 | 6.71   | BROWN SCHOOL | 1651118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296                                                               |
| SCHOLASTIC INC          | 2520452 | 12/06/2024 | 156.25 | BROWN SCHOOL | 1651059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE **                                                                                                                                    |
| SCHOLASTIC INC          | 2520452 | 12/06/2024 | 15.63  | BROWN SCHOOL | 1651059 | 0642 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                    |
| SCHOOL SPECIALTY LLC    | 2519049 | 11/25/2024 | 12.40  | BROWN SCHOOL | 1651118 | 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    | 2519049 | 11/25/2024 | 28.18  | BROWN SCHOOL | 1651118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                |
| SCHOOL SPECIALTY LLC    | 2519049 | 11/25/2024 | 14.12  | BROWN SCHOOL | 1651118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                |
| SCHOOL SPECIALTY LLC    | 2519049 | 11/25/2024 | 11.24  | BROWN SCHOOL | 1651118 | 0610 | 900XF | PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.                                                       |
| SCHOOL SPECIALTY LLC    | 2519049 | 11/25/2024 | 8.46   | BROWN SCHOOL | 1651118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764                                                                     |
| SCHOOL SPECIALTY LLC    | 2519049 | 11/25/2024 | 3.06   | BROWN SCHOOL | 1651118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8007 VR#1506477                                                             |
| SCHOOL SPECIALTY LLC    | 2519049 | 11/25/2024 | 3.60   | BROWN SCHOOL | 1651118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.                                                           |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME            | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                              |
|------------------------|-----------|-------------|------------------|--------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC   | 2519049   | 11/25/2024  | 19.33            | BROWN SCHOOL | 1651118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC   | 2519351   | 11/26/2024  | 7.80             | BROWN SCHOOL | 1651118 | 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   | 2519351   | 11/26/2024  | 11.83            | BROWN SCHOOL | 1651118 | 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   | 2519351   | 11/26/2024  | 14.88            | BROWN SCHOOL | 1651118 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.                                                               |
| SCHOOL SPECIALTY LLC   | 2519351   | 11/26/2024  | 20.06            | BROWN SCHOOL | 1651118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC   | 2520228   | 12/05/2024  | 20.06            | BROWN SCHOOL | 1651118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC   | 2520228   | 12/05/2024  | 11.83            | BROWN SCHOOL | 1651118 | 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   | 2520228   | 12/05/2024  | 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   | 2520228   | 12/05/2024  | 8.20             | BROWN SCHOOL | 1651118 | 0610 | 900XF | PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON 74710 VR#1457443           |
| SCHOOL SPECIALTY LLC   | 2520228   | 12/05/2024  | 6.94             | BROWN SCHOOL | 1651118 | 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   | 2520228   | 12/05/2024  | 14.56            | BROWN SCHOOL | 1651118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12", 3/4" RULED, SAME RULING AS THIRD GRADE PAPER, 3/8" BROKEN LINE. APC1811 VR#085219                                                                            |
| SCHOOL SPECIALTY LLC   | 2520228   | 12/05/2024  | 12.24            | BROWN SCHOOL | 1651118 | 0610 | 900XF | PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 73 VR#085359                                                                                                   |
| SCHOOL SPECIALTY LLC   | 2520529   | 12/09/2024  | 42.72            | BROWN SCHOOL | 1651077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| TALENTED MINDS         | 2521268   | 12/13/2024  | 1,260.00         | BROWN SCHOOL | 1652104 | 0349 | 125L  | SERVICE, GROUP MENTORING (8367)                                                                                                                                                          |
| <b>36</b>              | <b>FY</b> | <b>2025</b> | <b>13,481.90</b> |              |         |      |       |                                                                                                                                                                                          |
| FASTENAL COMPANY       | 2521991   | 12/20/2024  | 54.43            | BUDGET       | FP11513 | 0610 | 900XS | WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)                                                                                |
| OFFICE THREE SIXTY INC | 2522079   | 12/20/2024  | 39.89            | BUDGET       | FP11513 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                               |
| OFFICE THREE SIXTY INC | 2522079   | 12/20/2024  | 2.97             | BUDGET       | FP11513 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                               |
| OFFICE THREE SIXTY INC | 2522079   | 12/20/2024  | 9.81             | BUDGET       | FP11513 | 0739 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                               |
| OFFICE THREE SIXTY INC | 2522079   | 12/20/2024  | 10.59            | BUDGET       | FP11513 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                               |
| <b>2</b>               | <b>FY</b> | <b>2025</b> | <b>117.69</b>    |              |         |      |       |                                                                                                                                                                                          |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                   | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                   |
|-------------------------------|---------|------------|----------|--------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BLICK ART MATERIALS LLC       | 2519311 | 11/26/2024 | 144.35   | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0739 | 900XF | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                    |
| BLICK ART MATERIALS LLC       | 2521053 | 12/12/2024 | 9.31     | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                     |
| BLICK ART MATERIALS LLC       | 2521053 | 12/12/2024 | 12.27    | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                     |
| BLICK ART MATERIALS LLC       | 2521053 | 12/12/2024 | 9.43     | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                     |
| BLICK ART MATERIALS LLC       | 2521053 | 12/12/2024 | 9.43     | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                     |
| CARMICHAELS BOOKSTORE LLC     | 2520974 | 12/11/2024 | 154.61   | BUTLER TRADITIONAL HIGH SCHOOL | 0451170 | 0644 | 900XF | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                     |
| COMPLETE PRINTER SOURCE       | 2519896 | 12/03/2024 | 43.20    | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620                                                                                                                                                                       |
| CONCORD THEATRICALS CORP      | 2519158 | 11/25/2024 | 10.95    | BUTLER TRADITIONAL HIGH SCHOOL | 0451170 | 0643 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                           |
| CONCORD THEATRICALS CORP      | 2519158 | 11/25/2024 | 10.95    | BUTLER TRADITIONAL HIGH SCHOOL | 0451170 | 0643 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                           |
| CONCORD THEATRICALS CORP      | 2519158 | 11/25/2024 | 8.95     | BUTLER TRADITIONAL HIGH SCHOOL | 0451170 | 0643 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                           |
| CONCORD THEATRICALS CORP      | 2519158 | 11/25/2024 | 10.95    | BUTLER TRADITIONAL HIGH SCHOOL | 0451170 | 0643 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                           |
| CONCORD THEATRICALS CORP      | 2519158 | 11/25/2024 | 8.60     | BUTLER TRADITIONAL HIGH SCHOOL | 0451170 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                     |
| DOLLARDAYS INTERNATIONAL INC  | 2521683 | 12/18/2024 | 964.80   | BUTLER TRADITIONAL HIGH SCHOOL | 0452104 | 0610 | 125L  | BACKPACK, STUDENT**                                                                                                                                                                                                           |
| DRAMATISTS PLAY SERVICE       | 2519533 | 11/27/2024 | 15.00    | BUTLER TRADITIONAL HIGH SCHOOL | 0451170 | 0643 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                           |
| DRAMATISTS PLAY SERVICE       | 2519533 | 11/27/2024 | 12.00    | BUTLER TRADITIONAL HIGH SCHOOL | 0451170 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                     |
| FASTENAL COMPANY              | 2520323 | 12/06/2024 | 544.32   | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0610 | 900XF | WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)                                                                                                                     |
| FOLLETT CONTENT SOLUTIONS LLC | 2519531 | 11/27/2024 | 1,903.78 | BUTLER TRADITIONAL HIGH SCHOOL | 0451170 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                                                                                                       |
| FOLLETT CONTENT SOLUTIONS LLC | 2521478 | 12/16/2024 | 2,592.95 | BUTLER TRADITIONAL HIGH SCHOOL | 0452170 | 0641 | 310J  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                                                                                                       |
| HOSA INC                      | 2520104 | 12/04/2024 | 440.00   | BUTLER TRADITIONAL HIGH SCHOOL | 0452138 | 0338 | 106L  | SERVICE, FEE **                                                                                                                                                                                                               |
| HOSA INC                      | 2520473 | 12/06/2024 | 1,710.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0452138 | 0338 | 106L  | SERVICE, FEE **                                                                                                                                                                                                               |
| HOSA INC                      | 2520473 | 12/06/2024 | 180.00   | BUTLER TRADITIONAL HIGH SCHOOL | 0452138 | 0338 | 106L  | SERVICE, FEE **                                                                                                                                                                                                               |
| KURTZ BROS INC                | 2519955 | 12/04/2024 | 24.60    | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0610 | 900XF | PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007                                                                                                  |
| KURTZ BROS INC                | 2519955 | 12/04/2024 | 43.80    | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 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                | 2520324 | 12/06/2024 | 240.24   | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049                                                                                                                                                  |
| KURTZ BROS INC                | 2520324 | 12/06/2024 | 16.17    | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0610 | 900XF | TAPE, FILAMENT 1" X 60 YD. GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098                                                                                                                                     |
| KURTZ BROS INC                | 2521152 | 12/12/2024 | 97.42    | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0610 | 900XF | PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0818W VR #35024                                                                                          |
| LAERDAL MEDICAL CORPORATION   | 2521902 | 12/19/2024 | 4,494.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0452138 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                                                                  |
| LAERDAL MEDICAL CORPORATION   | 2521902 | 12/19/2024 | 1,260.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0452138 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                                                                  |
| LAERDAL MEDICAL CORPORATION   | 2521902 | 12/19/2024 | 177.00   | BUTLER TRADITIONAL HIGH SCHOOL | 0452138 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                                                                  |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                              |
|--------------------------------|---------|------------|----------|--------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LAERDAL MEDICAL CORPORATION    | 2521902 | 12/19/2024 | 1,660.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0452138 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                                             |
| LAERDAL MEDICAL CORPORATION    | 2521902 | 12/19/2024 | 558.00   | BUTLER TRADITIONAL HIGH SCHOOL | 0452138 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                                             |
| LAERDAL MEDICAL CORPORATION    | 2521902 | 12/19/2024 | 267.00   | BUTLER TRADITIONAL HIGH SCHOOL | 0452138 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                                             |
| LAERDAL MEDICAL CORPORATION    | 2521902 | 12/19/2024 | 2,180.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0452138 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                                             |
| LAERDAL MEDICAL CORPORATION    | 2521902 | 12/19/2024 | 174.00   | BUTLER TRADITIONAL HIGH SCHOOL | 0452138 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                                             |
| LAERDAL MEDICAL CORPORATION    | 2521902 | 12/19/2024 | 276.00   | BUTLER TRADITIONAL HIGH SCHOOL | 0452138 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                                             |
| LAERDAL MEDICAL CORPORATION    | 2521902 | 12/19/2024 | 629.62   | BUTLER TRADITIONAL HIGH SCHOOL | 0452138 | 0739 | 106L  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                |
| MILLER TRANSPORTATION          | 2520546 | 12/09/2024 | 1,770.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451022 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                        |
| NATIONAL ART AND SCHOOL SUPPLI | 2521239 | 12/13/2024 | 29.04    | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0610 | 900XF | GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340                                                                                                                                                     |
| OFFICE THREE SIXTY INC         | 2521132 | 12/12/2024 | 11.66    | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                               |
| OFFICE THREE SIXTY INC         | 2521132 | 12/12/2024 | 16.64    | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                               |
| OFFICE THREE SIXTY INC         | 2521132 | 12/12/2024 | 17.42    | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                               |
| PRESENTATION SOLUTIONS INC     | 2520975 | 12/11/2024 | 949.80   | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0610 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                             |
| PRESENTATION SOLUTIONS INC     | 2520975 | 12/11/2024 | 217.75   | BUTLER TRADITIONAL HIGH SCHOOL | 0451013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                               |
| PRESENTATION SOLUTIONS INC     | 2520975 | 12/11/2024 | 217.75   | BUTLER TRADITIONAL HIGH SCHOOL | 0451013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                               |
| SCHOOL HEALTH CORPORATION      | 2521940 | 12/19/2024 | 323.91   | BUTLER TRADITIONAL HIGH SCHOOL | 0452138 | 0697 | 106L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                             |
| SCHOOL HEALTH CORPORATION      | 2521940 | 12/19/2024 | 3,240.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0452138 | 0697 | 106L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                             |
| SCHOOL HEALTH CORPORATION      | 2521940 | 12/19/2024 | 420.00   | BUTLER TRADITIONAL HIGH SCHOOL | 0452138 | 0697 | 106L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                             |
| SCHOOL SPECIALTY LLC           | 2520113 | 12/04/2024 | 40.22    | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 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           | 2521186 | 12/12/2024 | 56.63    | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                            |
| SCHOOL SPECIALTY LLC           | 2521186 | 12/12/2024 | 150.43   | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                            |
| SCHOOL SPECIALTY LLC           | 2521186 | 12/12/2024 | 8.12     | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0610 | 900XF | PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969                                                                                 |
| TJ NEXT LEVEL APPARELS LLC     | 2520306 | 12/06/2024 | 735.00   | BUTLER TRADITIONAL HIGH SCHOOL | 0452104 | 0679 | 125L  | SHIRT, TEE **                                                                                                                                                                                            |
| VARSITY BRANDS HOLDING CO INC  | 2520894 | 12/11/2024 | 4,662.35 | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                                                                                                             |
| VARSITY BRANDS HOLDING CO INC  | 2520894 | 12/11/2024 | 279.74   | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                |
| WHOLESALE SCHOOLWEAR INC       | 2519587 | 12/02/2024 | 252.00   | BUTLER TRADITIONAL HIGH SCHOOL | 0452104 | 0610 | 125L  | SHIRT, POLO MEN'S S-XL. 50% COTTON 50% POLYSTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN, LIGHT BLUE, NAVY BLUE, GRAY, PURPLE, ORGANGE AND RED. GALAXY VR# GALAXYMPQ (SPECIFY SIZE AND COLOR) ** |

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

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>              | <u>P.O. #</u> | <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        | 2519587       | 12/02/2024       | 252.00           | BUTLER TRADITIONAL HIGH SCHOOL | 0452104    | 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        | 2519587       | 12/02/2024       | 252.00           | BUTLER TRADITIONAL HIGH SCHOOL | 0452104    | 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        | 2519799       | 12/03/2024       | 516.00           | BUTLER TRADITIONAL HIGH SCHOOL | 0452104    | 0610       | 125L        | TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) ** |
| <b>27</b>                       | <b>FY</b>     | <b>2025</b>      | <b>35,312.16</b> |                                |            |            |             |                                                                                                                                                                                                                    |
| COUNCIL FOR EXCEPTIONAL CHILDR  | 2520154       | 12/05/2024       | 200.00           | BYCK ELEMENTARY SCHOOL         | 2431053    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                            |
| FAMILY RESOURCE SERVICE COALITI | 2521050       | 12/12/2024       | 310.00           | BYCK ELEMENTARY SCHOOL         | 2432104    | 0338       | 125L        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                            |
| FOLLETT CONTENT SOLUTIONS LLC   | 2521206       | 12/12/2024       | 1,619.00         | BYCK ELEMENTARY SCHOOL         | 2432170    | 0641       | 310J        | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 242.00           | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | BOOK **                                                                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 907.50           | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | BOOK **                                                                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 907.50           | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | BOOK **                                                                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 786.50           | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | BOOK **                                                                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 302.50           | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | BOOK **                                                                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 121.00           | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | BOOK **                                                                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 60.50            | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | BOOK **                                                                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 60.50            | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | BOOK **                                                                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 60.50            | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | BOOK **                                                                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 60.50            | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | BOOK **                                                                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 363.00           | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | BOOK **                                                                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 60.50            | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | BOOK **                                                                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 60.50            | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | BOOK **                                                                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 1,098.30         | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | BOOK **                                                                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 1,098.30         | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | BOOK **                                                                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 1,098.30         | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | BOOK **                                                                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 1,098.30         | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | BOOK **                                                                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 732.20           | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | BOOK **                                                                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 366.10           | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | BOOK **                                                                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 366.10           | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | BOOK **                                                                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 366.10           | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | BOOK **                                                                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 366.10           | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | BOOK **                                                                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 366.10           | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | BOOK **                                                                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 549.15           | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | BOOK **                                                                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 366.10           | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | BOOK **                                                                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 366.10           | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | BOOK **                                                                                                                                                                                                            |
| GREENWOOD PUBLISHING GROUP LI   | 2519235       | 11/26/2024       | 1,284.18         | BYCK ELEMENTARY SCHOOL         | 2432170    | 0643       | 320KC       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                          |
| JKM TRAINING INC                | 2521482       | 12/16/2024       | 425.00           | BYCK ELEMENTARY SCHOOL         | 2431053    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                            |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                      |
|---------------------------------|-----------|-------------|------------------|------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MILLER TRANSPORTATION           | 2519090   | 11/25/2024  | 760.00           | BYCK ELEMENTARY SCHOOL | 2432826 | 0679 | 711X  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                |
| ROBOTICS EDUCATION AND COMPET   | 2521026   | 12/12/2024  | 200.00           | BYCK ELEMENTARY SCHOOL | 2432826 | 0679 | 711X  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                          |
| ROBOTICS EDUCATION AND COMPET   | 2521026   | 12/12/2024  | 200.00           | BYCK ELEMENTARY SCHOOL | 2432826 | 0679 | 711X  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                          |
| THE KY HERPETOLOGICAL SOCIETY I | 2522421   | 12/26/2024  | 175.00           | BYCK ELEMENTARY SCHOOL | 2432826 | 0679 | 711X  | SERVICE, PROFESSIONAL **                                                                                                                                         |
| VALU DISCOUNT INC               | 2519703   | 12/02/2024  | 300.00           | BYCK ELEMENTARY SCHOOL | 2432104 | 0616 | 125L  | FOOD, MISCELLANEOUS (VALU MARKET ONLY)<br>(KPC CLS-2022) (1020) **                                                                                               |
| <b>9</b>                        | <b>FY</b> | <b>2025</b> | <b>17,703.43</b> |                        |         |      |       |                                                                                                                                                                  |
| CARMICHAELS BOOKSTORE LLC       | 2521625   | 12/17/2024  | 4.19             | CAMP TAYLOR ELEMENTARY | 0042826 | 0679 | 761X  | BOOK, PAPERBACK (8204) **                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521625   | 12/17/2024  | 5.59             | CAMP TAYLOR ELEMENTARY | 0042826 | 0679 | 761X  | BOOK, PAPERBACK (8204) **                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521625   | 12/17/2024  | 4.19             | CAMP TAYLOR ELEMENTARY | 0042826 | 0679 | 761X  | BOOK, PAPERBACK (8204) **                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521625   | 12/17/2024  | 4.19             | CAMP TAYLOR ELEMENTARY | 0042826 | 0679 | 761X  | BOOK, PAPERBACK (8204) **                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521625   | 12/17/2024  | 6.29             | CAMP TAYLOR ELEMENTARY | 0042826 | 0679 | 761X  | BOOK, PAPERBACK (8204) **                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521625   | 12/17/2024  | 6.99             | CAMP TAYLOR ELEMENTARY | 0042826 | 0679 | 761X  | BOOK, PAPERBACK (8204) **                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521625   | 12/17/2024  | 6.99             | CAMP TAYLOR ELEMENTARY | 0042826 | 0679 | 761X  | BOOK, PAPERBACK (8204) **                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521625   | 12/17/2024  | 6.99             | CAMP TAYLOR ELEMENTARY | 0042826 | 0679 | 761X  | BOOK, PAPERBACK (8204) **                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521625   | 12/17/2024  | 4.19             | CAMP TAYLOR ELEMENTARY | 0042826 | 0679 | 761X  | BOOK, PAPERBACK (8204) **                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521625   | 12/17/2024  | 3.47             | CAMP TAYLOR ELEMENTARY | 0042826 | 0679 | 761X  | BOOK, PAPERBACK (8204) **                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521625   | 12/17/2024  | 6.29             | CAMP TAYLOR ELEMENTARY | 0042826 | 0679 | 761X  | BOOK, PAPERBACK (8204) **                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521625   | 12/17/2024  | 3.49             | CAMP TAYLOR ELEMENTARY | 0042826 | 0679 | 761X  | BOOK, PAPERBACK (8204) **                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521625   | 12/17/2024  | 5.53             | CAMP TAYLOR ELEMENTARY | 0042826 | 0679 | 761X  | BOOK, PAPERBACK (8204) **                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521625   | 12/17/2024  | 6.99             | CAMP TAYLOR ELEMENTARY | 0042826 | 0679 | 761X  | BOOK, PAPERBACK (8204) **                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521625   | 12/17/2024  | 6.99             | CAMP TAYLOR ELEMENTARY | 0042826 | 0679 | 761X  | BOOK, PAPERBACK (8204) **                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521625   | 12/17/2024  | 6.29             | CAMP TAYLOR ELEMENTARY | 0042826 | 0679 | 761X  | BOOK, PAPERBACK (8204) **                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521625   | 12/17/2024  | 10.49            | CAMP TAYLOR ELEMENTARY | 0042826 | 0679 | 761X  | BOOK, PAPERBACK (8204) **                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521625   | 12/17/2024  | 10.49            | CAMP TAYLOR ELEMENTARY | 0042826 | 0679 | 761X  | BOOK, PAPERBACK (8204) **                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521625   | 12/17/2024  | 10.49            | CAMP TAYLOR ELEMENTARY | 0042826 | 0679 | 761X  | BOOK, PAPERBACK (8204) **                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521625   | 12/17/2024  | 6.29             | CAMP TAYLOR ELEMENTARY | 0042826 | 0679 | 761X  | BOOK, PAPERBACK (8204) **                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521625   | 12/17/2024  | 9.03             | CAMP TAYLOR ELEMENTARY | 0042826 | 0679 | 761X  | BOOK, PAPERBACK (8204) **                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521625   | 12/17/2024  | 6.29             | CAMP TAYLOR ELEMENTARY | 0042826 | 0679 | 761X  | BOOK, PAPERBACK (8204) **                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521625   | 12/17/2024  | 6.29             | CAMP TAYLOR ELEMENTARY | 0042826 | 0679 | 761X  | BOOK, PAPERBACK (8204) **                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521625   | 12/17/2024  | 5.59             | CAMP TAYLOR ELEMENTARY | 0042826 | 0679 | 761X  | BOOK, PAPERBACK (8204) **                                                                                                                                        |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 310.00           | CAMP TAYLOR ELEMENTARY | 0042104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                          |
| FASTENAL COMPANY                | 2522019   | 12/20/2024  | 544.32           | CAMP TAYLOR ELEMENTARY | 0041087 | 0610 | 900XF | WIPES, DISINFECTANT FOR HARD SURFACES,<br>SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST<br>ORDER IN MULTIPLES OF 6)                                                  |
| HILLYARD KENTUCKY               | 2521121   | 12/12/2024  | 102.48           | CAMP TAYLOR ELEMENTARY | 0041087 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT<br>POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA<br>PACIFIC #48580 VR # GEO48580                                           |
| KY SPEECH LANGUAGE HEARING AS:  | 2522150   | 12/23/2024  | 185.00           | CAMP TAYLOR ELEMENTARY | 0041053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2520194   | 12/05/2024  | 4.95             | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA<br>CONTRACT #11-18) **                                                                                                    |
| OFFICE THREE SIXTY INC          | 2520194   | 12/05/2024  | 3.81             | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA<br>CONTRACT #11-18) **                                                                                                    |
| PYRAMID SCHOOL PRODUCTS         | 2519966   | 12/04/2024  | 57.60            | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3<br>ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER.<br>(COLORS: BLACK AND WHITE) SAMSILL VR #1855X.<br>SPECIFY COLOR ** |
| SEAL INC                        | 2521017   | 12/11/2024  | 730.00           | CAMP TAYLOR ELEMENTARY | 0042170 | 0580 | 310L  | SERVICE, TRAVEL AGENCY **                                                                                                                                        |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                         |
|---------------------------------|-----------|-------------|-----------------|---------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>8</b>                        | <b>FY</b> | <b>2025</b> | <b>2,091.78</b> |                     |         |      |       |                                                                                                                                                     |
| CENTRAL CREATIVITY LLC          | 2521677   | 12/18/2024  | 1,560.00        | CANE RUN ELEMENTARY | 0052104 | 0349 | 125L  | SERVICE, FEE **                                                                                                                                     |
| CENTRAL CREATIVITY LLC          | 2522508   | 12/27/2024  | 1,560.00        | CANE RUN ELEMENTARY | 0052104 | 0349 | 070L  | SERVICE, FEE **                                                                                                                                     |
| ERIK BRYANT STEARMAN            | 2520891   | 12/10/2024  | 924.50          | CANE RUN ELEMENTARY | 0052826 | 0697 | 780X4 | CLOTHING, MISCELLANEOUS **                                                                                                                          |
| ERIK BRYANT STEARMAN            | 2520891   | 12/10/2024  | 22.00           | CANE RUN ELEMENTARY | 0052826 | 0697 | 780X4 | CLOTHING, MISCELLANEOUS **                                                                                                                          |
| ERIK BRYANT STEARMAN            | 2520891   | 12/10/2024  | 21.00           | CANE RUN ELEMENTARY | 0052826 | 0697 | 780X4 | CLOTHING, MISCELLANEOUS **                                                                                                                          |
| ERIK BRYANT STEARMAN            | 2520891   | 12/10/2024  | 8.00            | CANE RUN ELEMENTARY | 0052826 | 0697 | 780X4 | CLOTHING, MISCELLANEOUS **                                                                                                                          |
| ERIK BRYANT STEARMAN            | 2522513   | 12/30/2024  | 205.40          | CANE RUN ELEMENTARY | 0052104 | 0610 | 070L  | SHIRT, TEE **                                                                                                                                       |
| FAMILY RESOURCE SERVICE COALITI | 2521050   | 12/12/2024  | 310.00          | CANE RUN ELEMENTARY | 0052104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                             |
| IXL LEARNING INC                | 2519298   | 11/26/2024  | 2,981.25        | CANE RUN ELEMENTARY | 0051077 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                               |
| IXL LEARNING INC                | 2519298   | 11/26/2024  | 1,595.00        | CANE RUN ELEMENTARY | 0051118 | 0322 | 900XF | TRAINING, WEB BASED **                                                                                                                              |
| KURTZ BROS INC                  | 2521994   | 12/20/2024  | 3.15            | CANE RUN ELEMENTARY | 0052104 | 0610 | 125L  | BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326                                                               |
| KURTZ BROS INC                  | 2521994   | 12/20/2024  | 136.22          | CANE RUN ELEMENTARY | 0052104 | 0610 | 125L  | 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 |
| LEXIA VOYAGER SOPRIS INC        | 2521825   | 12/19/2024  | 307.00          | CANE RUN ELEMENTARY | 0051118 | 0643 | 900XF | MANUAL, TEACHERS **                                                                                                                                 |
| LEXIA VOYAGER SOPRIS INC        | 2521825   | 12/19/2024  | 822.00          | CANE RUN ELEMENTARY | 0051118 | 0643 | 900XF | BOOK **                                                                                                                                             |
| LEXIA VOYAGER SOPRIS INC        | 2521825   | 12/19/2024  | 112.90          | CANE RUN ELEMENTARY | 0051118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                           |
| MCKESSON MEDICAL SURGICAL GOV   | 2521900   | 12/19/2024  | 118.77          | CANE RUN ELEMENTARY | 0051037 | 0692 | 900XF | EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)                                                                                           |
| MCKESSON MEDICAL SURGICAL GOV   | 2521900   | 12/19/2024  | 7.74            | CANE RUN ELEMENTARY | 0051037 | 0692 | 900XF | EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)                                                                                           |
| MCKESSON MEDICAL SURGICAL GOV   | 2521900   | 12/19/2024  | 114.04          | CANE RUN ELEMENTARY | 0051037 | 0692 | 900XF | EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)                                                                                           |
| MILLER TRANSPORTATION           | 2521428   | 12/16/2024  | 590.00          | CANE RUN ELEMENTARY | 0052826 | 0679 | 738X  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                   |
| MILLER TRANSPORTATION           | 2521429   | 12/16/2024  | 590.00          | CANE RUN ELEMENTARY | 0052826 | 0679 | 738X  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                   |
| MILLER TRANSPORTATION           | 2521430   | 12/16/2024  | 590.00          | CANE RUN ELEMENTARY | 0052826 | 0679 | 738X  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                   |
| SCHOLASTIC BOOK FAIRS           | 2521474   | 12/16/2024  | 2,457.99        | CANE RUN ELEMENTARY | 0052826 | 0679 | 735X  | BOOK **                                                                                                                                             |
| SCHOOL HEALTH CORPORATION       | 2521891   | 12/19/2024  | 10.82           | CANE RUN ELEMENTARY | 0051037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                        |
| SCHOOL HEALTH CORPORATION       | 2521891   | 12/19/2024  | 10.82           | CANE RUN ELEMENTARY | 0051037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                        |
| SCHOOL HEALTH CORPORATION       | 2521891   | 12/19/2024  | 2.78            | CANE RUN ELEMENTARY | 0051037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                        |
| SCHOOL HEALTH CORPORATION       | 2521891   | 12/19/2024  | 31.31           | CANE RUN ELEMENTARY | 0051037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                        |
| SCHOOL HEALTH CORPORATION       | 2521891   | 12/19/2024  | 12.16           | CANE RUN ELEMENTARY | 0051037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                        |
| SCHOOL HEALTH CORPORATION       | 2521891   | 12/19/2024  | 8.73            | CANE RUN ELEMENTARY | 0051037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                        |
| SCHOOL HEALTH CORPORATION       | 2521891   | 12/19/2024  | 8.68            | CANE RUN ELEMENTARY | 0051037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                        |
| VALU DISCOUNT INC               | 2522483   | 12/27/2024  | 600.00          | CANE RUN ELEMENTARY | 0052104 | 0616 | 070L  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                     |
| VARSITY BRANDS HOLDING CO INC   | 2521368   | 12/16/2024  | 781.79          | CANE RUN ELEMENTARY | 0052826 | 0679 | 738X  | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                                                        |
| VARSITY BRANDS HOLDING CO INC   | 2521368   | 12/16/2024  | 1,462.00        | CANE RUN ELEMENTARY | 0052826 | 0679 | 738X  | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                                                        |
| VARSITY BRANDS HOLDING CO INC   | 2521368   | 12/16/2024  | 152.49          | CANE RUN ELEMENTARY | 0052826 | 0679 | 738X  | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                     |
| VARSITY BRANDS HOLDING CO INC   | 2522492   | 12/27/2024  | 189.74          | CANE RUN ELEMENTARY | 0052826 | 0679 | 738X  | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                                                        |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                       |
|---------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| VARSITY BRANDS HOLDING CO INC   | 2522492   | 12/27/2024  | 22.75            | CANE RUN ELEMENTARY          | 0052826 | 0679 | 738X  | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                   |
| <b>17</b>                       | <b>FY</b> | <b>2025</b> | <b>18,874.50</b> |                              |         |      |       |                                                                                                                                                   |
| ADVENTURE PROMOTIONS LLC        | 2519684   | 12/02/2024  | 1,215.00         | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0559 | TDAXA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **                                                                                             |
| ADVENTURE PROMOTIONS LLC        | 2522567   | 12/31/2024  | 890.00           | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0610 | TDAXA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **                                                                                             |
| AJ ELITE BRANDING LLC           | 2522147   | 12/23/2024  | 553.15           | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0610 | TDAXA | CLOTHING, MISCELLANEOUS **                                                                                                                        |
| AJ ELITE BRANDING LLC           | 2522147   | 12/23/2024  | 33.90            | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0610 | TDAXA | CLOTHING, MISCELLANEOUS **                                                                                                                        |
| AJ ELITE BRANDING LLC           | 2522147   | 12/23/2024  | 734.45           | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0610 | TDAXA | CLOTHING, MISCELLANEOUS **                                                                                                                        |
| AJ ELITE BRANDING LLC           | 2522147   | 12/23/2024  | 43.70            | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0610 | TDAXA | CLOTHING, MISCELLANEOUS **                                                                                                                        |
| AK ATHLETIC EQUIPMENT INC       | 2519449   | 11/26/2024  | 1,579.00         | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0739 | TDAXA | SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **                                                                                                     |
| AK ATHLETIC EQUIPMENT INC       | 2519449   | 11/26/2024  | 700.00           | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0739 | TDAXA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                         |
| AK ATHLETIC EQUIPMENT INC       | 2519449   | 11/26/2024  | 68.37            | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0739 | TDAXA | SERVICE, FEE **                                                                                                                                   |
| ALAN HYMAN ENTERPRISES INC      | 2519510   | 11/27/2024  | 792.00           | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0610 | TDAXA | CLOTHING, MISCELLANEOUS **                                                                                                                        |
| ALAN HYMAN ENTERPRISES INC      | 2519510   | 11/27/2024  | 106.00           | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0610 | TDAXA | CLOTHING, MISCELLANEOUS **                                                                                                                        |
| ALAN HYMAN ENTERPRISES INC      | 2519510   | 11/27/2024  | 70.00            | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0610 | TDAXA | CLOTHING, MISCELLANEOUS **                                                                                                                        |
| ALIGNMENT NASHVILLE INC         | 2519518   | 11/27/2024  | 3,298.00         | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0338 | TDAXA | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                           |
| ARROW ELECTRIC CO INC           | 2520248   | 12/05/2024  | 8,736.00         | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0434 | TDAXA | SERVICE, ELECTRICAL (8144) **                                                                                                                     |
| B&H FOTO & ELECTRONICS CORP     | 2520764   | 12/10/2024  | 122.38           | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0739 | TDAXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                      |
| CDW LLC                         | 2519658   | 12/02/2024  | 516.03           | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                                    |
| CHASE MARKETING INC             | 2520504   | 12/09/2024  | 580.00           | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | CLOTHING, MISCELLANEOUS **                                                                                                                        |
| CHASE MARKETING INC             | 2520504   | 12/09/2024  | 64.00            | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | CLOTHING, MISCELLANEOUS **                                                                                                                        |
| CSI KENTUCKY LLC                | 2522636   | 01/03/2025  | 120.00           | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0433 | TDAXA | SERVICE, FEE **                                                                                                                                   |
| CSI KENTUCKY LLC                | 2522636   | 01/03/2025  | 270.00           | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0433 | TDAXA | SERVICE, REPAIR **                                                                                                                                |
| ERIK BRYANT STEARMAN            | 2521521   | 12/17/2024  | 715.00           | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0610 | TDAXA | CLOTHING, MISCELLANEOUS **                                                                                                                        |
| FORKLIFT SYSTEMS INC            | 2519042   | 11/25/2024  | 5,000.00         | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0439 | 900XS | POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)                                                                                         |
| FUTURE BUSINESS LEADERS OF AME  | 2519731   | 12/02/2024  | 120.00           | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0810 | TDAXA | SERVICE, MEMBERSHIP **                                                                                                                            |
| FUTURE BUSINESS LEADERS OF AME  | 2519731   | 12/02/2024  | 48.00            | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0810 | TDAXA | SERVICE, MEMBERSHIP **                                                                                                                            |
| H & W SPORTS SHOP INC           | 2521815   | 12/19/2024  | 5,600.00         | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0610 | 900XS | CLOTHING, MISCELLANEOUS **                                                                                                                        |
| HOSA INC                        | 2522148   | 12/23/2024  | 180.00           | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0810 | TDAXA | SERVICE, MEMBERSHIP **                                                                                                                            |
| KENTUCKY SCIENCE CENTER INC     | 2522427   | 12/26/2024  | 500.00           | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0894 | TDAXA | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                              |
| KENTUCKY STATE TREASURER        | 2522595   | 01/02/2025  | 0.00             | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0810 | TDAXA | SERVICE, CONFERENCE & SEMINAR **                                                                                                                  |
| KENTUCKY STATE TREASURER        | 2522595   | 01/02/2025  | 375.00           | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0810 | TDAXA | SERVICE, CONFERENCE & SEMINAR **                                                                                                                  |
| KERR WORKPLACE SOLUTIONS        | 2522064   | 12/20/2024  | 1,124.95         | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | 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 ** |
| KRATZ SPORTING GOODS INC        | 2520499   | 12/09/2024  | 1,760.00         | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | CLOTHING, MISCELLANEOUS **                                                                                                                        |
| LOUISVILLE JEFFERSON CO METRO C | 2519597   | 12/02/2024  | 6,000.00         | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | 900XS | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                      |
| LOWES COMPANIES INC             | 2519383   | 11/26/2024  | 178.20           | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                           |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                     |
|----------------------------------|---------|------------|-----------|------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LOWES COMPANIES INC              | 2519383 | 11/26/2024 | 451.80    | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                         |
| LOWES COMPANIES INC              | 2519383 | 11/26/2024 | 489.60    | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                         |
| LOWES COMPANIES INC              | 2519383 | 11/26/2024 | 297.30    | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                         |
| LOWES COMPANIES INC              | 2519383 | 11/26/2024 | 20.40     | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                         |
| LOWES COMPANIES INC              | 2519383 | 11/26/2024 | 279.76    | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                         |
| LOWES COMPANIES INC              | 2519656 | 12/02/2024 | 1,998.00  | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0739 | TDAXA | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                         |
| LOWES COMPANIES INC              | 2519656 | 12/02/2024 | 20.00     | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0739 | TDAXA | SERVICE, DELIVERY CHARGE **                                                                                                                                                                     |
| MCKESSON MEDICAL SURGICAL GOV    | 2521225 | 12/12/2024 | 5,775.76  | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0739 | TDAXA | EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)                                                                                                                                       |
| MILLER TRANSPORTATION            | 2520332 | 12/06/2024 | 14,455.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0514 | TDAXA | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                               |
| NATIONAL ASSOC FOR LEGAL SUPPO   | 2519676 | 12/02/2024 | 272.00    | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0643 | TDAXA | GUIDE, STUDY **                                                                                                                                                                                 |
| NATIONAL ASSOC FOR LEGAL SUPPO   | 2519676 | 12/02/2024 | 144.00    | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0643 | TDAXA | GUIDE, STUDY **                                                                                                                                                                                 |
| NATIONAL ASSOC FOR LEGAL SUPPO   | 2519676 | 12/02/2024 | 104.00    | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0643 | TDAXA | GUIDE, STUDY **                                                                                                                                                                                 |
| NATIONAL ASSOC FOR LEGAL SUPPO   | 2519676 | 12/02/2024 | 40.00     | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0643 | TDAXA | GUIDE, STUDY **                                                                                                                                                                                 |
| NATIONAL ASSOC FOR LEGAL SUPPO   | 2519676 | 12/02/2024 | 20.00     | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0643 | TDAXA | GUIDE, STUDY **                                                                                                                                                                                 |
| NATIONAL ASSOC FOR LEGAL SUPPO   | 2519676 | 12/02/2024 | 15.00     | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0643 | TDAXA | GUIDE, STUDY **                                                                                                                                                                                 |
| PHI DELTA KAPPA INTERNATIONAL IN | 2521575 | 12/17/2024 | 195.00    | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0810 | TDAXA | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                |
| PROJECT LEAD THE WAY INC         | 2522535 | 12/30/2024 | 2,400.00  | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0338 | TDAXA | SERVICE, TRAINING **                                                                                                                                                                            |
| SCHOOL SPECIALTY LLC             | 2520457 | 12/06/2024 | 219.06    | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                   |
| SCHOOL SPECIALTY LLC             | 2520871 | 12/10/2024 | 11,615.36 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC             | 2520954 | 12/11/2024 | 507.91    | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | CABINET, STORAGE, METAL, COMBINATION, 36" W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CAC1361872-XX **SPECIFY COLOR**                                                                       |
| SCHOOL SPECIALTY LLC             | 2522080 | 12/20/2024 | 2,166.00  | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC             | 2522080 | 12/20/2024 | 6,065.00  | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC             | 2522080 | 12/20/2024 | 13,044.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME          | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                     |
|----------------------|---------|------------|-----------|------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC | 2522080 | 12/20/2024 | 22,075.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2522080 | 12/20/2024 | 17,851.50 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2522080 | 12/20/2024 | 15,890.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2522080 | 12/20/2024 | 12,274.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2522080 | 12/20/2024 | 8,830.00  | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2522080 | 12/20/2024 | 2,267.60  | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                                                                                  |
| SCHOOL SPECIALTY LLC | 2522089 | 12/20/2024 | 4,332.00  | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2522089 | 12/20/2024 | 207.50    | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2522089 | 12/20/2024 | 20,838.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2522089 | 12/20/2024 | 2,236.50  | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2522091 | 12/20/2024 | 2,408.22  | 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 ** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME          | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                     |
|----------------------|---------|------------|-----------|------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC | 2522091 | 12/20/2024 | 12,393.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2522091 | 12/20/2024 | 4,674.66  | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2522091 | 12/20/2024 | 1,500.42  | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2522091 | 12/20/2024 | 1,130.16  | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2522091 | 12/20/2024 | 900.66    | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2522091 | 12/20/2024 | 2,465.34  | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2522091 | 12/20/2024 | 2,625.48  | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2522091 | 12/20/2024 | 1,472.88  | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2522091 | 12/20/2024 | 4,418.64  | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2522091 | 12/20/2024 | 926.16    | 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 ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                            |
|----------------------------------|---------|------------|-----------|------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC             | 2522091 | 12/20/2024 | 368.22    | 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 **                                        |
| SKILLSUSA INC                    | 2521044 | 12/12/2024 | 60.00     | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0810 | TDAXA | SERVICE, MEMBERSHIP **                                                                                                                                                                                                                 |
| SKILLSUSA INC                    | 2521044 | 12/12/2024 | 600.00    | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0810 | TDAXA | SERVICE, MEMBERSHIP **                                                                                                                                                                                                                 |
| SKILLSUSA INC                    | 2521367 | 12/16/2024 | 80.00     | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0810 | TDAXA | SERVICE, MEMBERSHIP **                                                                                                                                                                                                                 |
| TECHNOLOGY STUDENT ASSOCIATIO    | 2519498 | 11/27/2024 | 400.00    | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0810 | TDAXA | SERVICE, FEE **                                                                                                                                                                                                                        |
| TECHNOLOGY STUDENT ASSOCIATIO    | 2519498 | 11/27/2024 | 10.00     | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0810 | TDAXA | SERVICE, FEE **                                                                                                                                                                                                                        |
| TECHNOLOGY STUDENT ASSOCIATIO    | 2521535 | 12/17/2024 | 400.00    | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0810 | TDAXA | SERVICE, MEMBERSHIP **                                                                                                                                                                                                                 |
| TECHNOLOGY STUDENT ASSOCIATIO    | 2521535 | 12/17/2024 | 20.00     | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0810 | TDAXA | SERVICE, MEMBERSHIP **                                                                                                                                                                                                                 |
| TECHNOLOGY STUDENT ASSOCIATIO    | 2521535 | 12/17/2024 | 0.00      | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0810 | TDAXA | SERVICE, MEMBERSHIP **                                                                                                                                                                                                                 |
| TECHNOLOGY STUDENT ASSOCIATIO    | 2522171 | 12/23/2024 | 400.00    | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0810 | TDAXA | SERVICE, MEMBERSHIP **                                                                                                                                                                                                                 |
| TECHNOLOGY STUDENT ASSOCIATIO    | 2522171 | 12/23/2024 | 20.00     | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0810 | TDAXA | SERVICE, MEMBERSHIP **                                                                                                                                                                                                                 |
| TECHNOLOGY STUDENT ASSOCIATIO    | 2522171 | 12/23/2024 | 0.00      | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0810 | TDAXA | SERVICE, MEMBERSHIP **                                                                                                                                                                                                                 |
| THE STATE GROUP INDUSTRIAL USA 1 | 2519554 | 11/27/2024 | 450.00    | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0434 | TDAXA | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE |
| THE STATE GROUP INDUSTRIAL USA 1 | 2519554 | 11/27/2024 | 125.00    | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0434 | TDAXA | 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    |
| TOM SEXTON AND ASSOCIATES        | 2519918 | 12/03/2024 | 842.40    | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **                                                                                                                                           |
| TOM SEXTON AND ASSOCIATES        | 2519918 | 12/03/2024 | 4,918.50  | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | TABLE, RECTANGULAR, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, 24" X 48". ARTCO BELL VR# ABC-DTTRC2448/DTLT2A24 SPECIFY COLOR **                                                                                                         |
| TOM SEXTON AND ASSOCIATES        | 2519918 | 12/03/2024 | 1,382.00  | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | TABLE, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, RECTANGULAR, 30" X 48". ARTCO BELL VR3 ABC-DTTRC3048/DTLT2A30 SPECIFY COLOR **                                                                                                         |
| TOM SEXTON AND ASSOCIATES        | 2519918 | 12/03/2024 | 15,995.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                                                                                                                         |
| TOM SEXTON AND ASSOCIATES        | 2522063 | 12/20/2024 | 730.00    | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                                                                                                                         |
| TOM SEXTON AND ASSOCIATES        | 2522063 | 12/20/2024 | 155.00    | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                                                                                                                         |
| TOM SEXTON AND ASSOCIATES        | 2522063 | 12/20/2024 | 62.00     | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                                                                                                                         |
| TOM SEXTON AND ASSOCIATES        | 2522063 | 12/20/2024 | 90.00     | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                                                                                                                         |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT            | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                   |
|---------------------------------|-----------|-------------|-------------------|------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------|
| TOM SEXTON AND ASSOCIATES       | 2522063   | 12/20/2024  | 350.00            | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                               |
| TOM SEXTON AND ASSOCIATES       | 2522063   | 12/20/2024  | 150.00            | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                |
| VESTIS GROUP INC                | 2521733   | 12/18/2024  | 3,000.00          | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) (8233) **                                          |
| VESTIS GROUP INC                | 2522186   | 12/23/2024  | 3,000.00          | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) (8233) **                                          |
| VWR FUNDING INC                 | 2519201   | 11/25/2024  | 5,403.74          | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | 900XS | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                     |
| VWR FUNDING INC                 | 2522136   | 12/23/2024  | 357.20            | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0610 | TDAXA | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                     |
| <b>46</b>                       | <b>FY</b> | <b>2025</b> | <b>283,774.86</b> |                              |         |      |       |                                                                                                               |
| ADCOLOR INC                     | 2521078   | 12/12/2024  | 841.50            | CARRITHERS MIDDLE SCHOOL     | 1671077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL **                                                                          |
| ADCOLOR INC                     | 2521078   | 12/12/2024  | 655.50            | CARRITHERS MIDDLE SCHOOL     | 1671077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL **                                                                          |
| ADCOLOR INC                     | 2521078   | 12/12/2024  | 1,221.50          | CARRITHERS MIDDLE SCHOOL     | 1671077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL **                                                                          |
| ADCOLOR INC                     | 2521078   | 12/12/2024  | 1,221.50          | CARRITHERS MIDDLE SCHOOL     | 1671077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL **                                                                          |
| ADCOLOR INC                     | 2521078   | 12/12/2024  | 249.00            | CARRITHERS MIDDLE SCHOOL     | 1671077 | 0610 | 900XF | SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **                                                             |
| ADCOLOR INC                     | 2521078   | 12/12/2024  | 249.00            | CARRITHERS MIDDLE SCHOOL     | 1671077 | 0610 | 900XF | SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **                                                             |
| ADCOLOR INC                     | 2521078   | 12/12/2024  | 249.00            | CARRITHERS MIDDLE SCHOOL     | 1671077 | 0610 | 900XF | SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **                                                             |
| ADCOLOR INC                     | 2521078   | 12/12/2024  | 350.00            | CARRITHERS MIDDLE SCHOOL     | 1671077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                               |
| ANGELA M SOREN                  | 2519046   | 11/25/2024  | 500.00            | CARRITHERS MIDDLE SCHOOL     | 1672826 | 0679 | 739X  | SERVICE, PROFESSIONAL **                                                                                      |
| B&H FOTO & ELECTRONICS CORP     | 2519255   | 11/26/2024  | 2,319.90          | CARRITHERS MIDDLE SCHOOL     | 1671077 | 0739 | 900XF | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP     | 2519255   | 11/26/2024  | 149.60            | CARRITHERS MIDDLE SCHOOL     | 1671013 | 0650 | 900XF | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**       |
| B&H FOTO & ELECTRONICS CORP     | 2519255   | 11/26/2024  | 149.60            | CARRITHERS MIDDLE SCHOOL     | 1671013 | 0650 | 900XF | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**       |
| B&H FOTO & ELECTRONICS CORP     | 2522566   | 12/31/2024  | 272.99            | CARRITHERS MIDDLE SCHOOL     | 1671077 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                  |
| CARMICHAELS BOOKSTORE LLC       | 2520471   | 12/06/2024  | 2,116.33          | CARRITHERS MIDDLE SCHOOL     | 1671147 | 0643 | EXPXA | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                   |
| CDW LLC                         | 2520558   | 12/09/2024  | 862.00            | CARRITHERS MIDDLE SCHOOL     | 1671147 | 0650 | EXPXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                  |
| CDW LLC                         | 2522534   | 12/30/2024  | 481.28            | CARRITHERS MIDDLE SCHOOL     | 1671077 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                  |
| CUSTOM T S                      | 2520493   | 12/09/2024  | 167.70            | CARRITHERS MIDDLE SCHOOL     | 1671147 | 0610 | EXPXA | CLOTHING, MISCELLANEOUS **                                                                                    |
| CUSTOM T S                      | 2520493   | 12/09/2024  | 55.90             | CARRITHERS MIDDLE SCHOOL     | 1671147 | 0610 | EXPXA | CLOTHING, MISCELLANEOUS **                                                                                    |
| CUSTOM T S                      | 2520493   | 12/09/2024  | 95.85             | CARRITHERS MIDDLE SCHOOL     | 1671147 | 0610 | EXPXA | CLOTHING, MISCELLANEOUS **                                                                                    |
| CUSTOM T S                      | 2520493   | 12/09/2024  | 359.40            | CARRITHERS MIDDLE SCHOOL     | 1671147 | 0610 | EXPXA | CLOTHING, MISCELLANEOUS **                                                                                    |
| EMERGENCY RADIO SERVICE LLC     | 2520711   | 12/10/2024  | 140.00            | CARRITHERS MIDDLE SCHOOL     | 1671077 | 0739 | 900XF | ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**                                                                 |
| EMERGENCY RADIO SERVICE LLC     | 2520711   | 12/10/2024  | 17.50             | CARRITHERS MIDDLE SCHOOL     | 1671077 | 0739 | 900XF | SERVICE, SHIPPING (KYMA 758 2300000002)***                                                                    |
| FAMILY RESOURCE SERVICE COALITI | 2521050   | 12/12/2024  | 310.00            | CARRITHERS MIDDLE SCHOOL     | 1672104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                       |
| GLOWSCRIPT                      | 2521406   | 12/16/2024  | 250.00            | CARRITHERS MIDDLE SCHOOL     | 1671077 | 0349 | 900XF | SERVICE, DECORATOR **                                                                                         |
| GRACENOTES LLC                  | 2520976   | 12/11/2024  | 45.00             | CARRITHERS MIDDLE SCHOOL     | 1671013 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                         |
| INFINITE CAMPUS INC             | 2519443   | 11/26/2024  | 658.00            | CARRITHERS MIDDLE SCHOOL     | 1671053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                       |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                            |
|---------------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------|
| KENTUCKY MUSIC EDUCATORS ASSC   | 2522382   | 12/26/2024  | 125.00           | CARRITHERS MIDDLE SCHOOL      | 1671053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                |
| KENTUCKY MUSIC EDUCATORS ASSC   | 2522383   | 12/26/2024  | 125.00           | CARRITHERS MIDDLE SCHOOL      | 1671053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                |
| MILLER TRANSPORTATION           | 2521865   | 12/19/2024  | 1,000.00         | CARRITHERS MIDDLE SCHOOL      | 1671925 | 0514 | 900XA | SERVICE, FIELD TRIP BUS (8357) **                                                                      |
| NORTHERN KENTUCKY UNIVERSITY    | 2521234   | 12/12/2024  | 200.00           | CARRITHERS MIDDLE SCHOOL      | 1671053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                |
| OFFICE THREE SIXTY INC          | 2519937   | 12/04/2024  | 81.28            | CARRITHERS MIDDLE SCHOOL      | 1671013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                             |
| OFFICE THREE SIXTY INC          | 2519937   | 12/04/2024  | 35.72            | CARRITHERS MIDDLE SCHOOL      | 1671118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                             |
| OFFICE THREE SIXTY INC          | 2522272   | 12/24/2024  | 63.00            | CARRITHERS MIDDLE SCHOOL      | 1671013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                             |
| OFFICE THREE SIXTY INC          | 2522272   | 12/24/2024  | 313.50           | CARRITHERS MIDDLE SCHOOL      | 1671013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                             |
| RAYMOND WEAVER                  | 2520563   | 12/09/2024  | 16.20            | CARRITHERS MIDDLE SCHOOL      | 1671118 | 0643 | 900XF | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                 |
| RAYMOND WEAVER                  | 2520563   | 12/09/2024  | 16.20            | CARRITHERS MIDDLE SCHOOL      | 1671118 | 0643 | 900XF | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                 |
| RAYMOND WEAVER                  | 2520563   | 12/09/2024  | 18.36            | CARRITHERS MIDDLE SCHOOL      | 1671118 | 0643 | 900XF | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                 |
| RAYMOND WEAVER                  | 2520563   | 12/09/2024  | 18.90            | CARRITHERS MIDDLE SCHOOL      | 1671118 | 0643 | 900XF | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                 |
| RAYMOND WEAVER                  | 2520563   | 12/09/2024  | 11.88            | CARRITHERS MIDDLE SCHOOL      | 1671118 | 0643 | 900XF | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                 |
| SCHOOL SPECIALTY LLC            | 2520811   | 12/10/2024  | 25.82            | CARRITHERS MIDDLE SCHOOL      | 1671118 | 0610 | 900XF | ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890                                        |
| SCHOOL SPECIALTY LLC            | 2520811   | 12/10/2024  | 8.10             | CARRITHERS MIDDLE SCHOOL      | 1671118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                          |
| SCHOOL SPECIALTY LLC            | 2521059   | 12/12/2024  | 52.99            | CARRITHERS MIDDLE SCHOOL      | 1671077 | 0610 | 900XF | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                   |
| SCHOOL SPECIALTY LLC            | 2522084   | 12/20/2024  | 1,074.88         | CARRITHERS MIDDLE SCHOOL      | 1671147 | 0733 | EXPXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                         |
| SCHOOL SPECIALTY LLC            | 2522084   | 12/20/2024  | 2,009.47         | CARRITHERS MIDDLE SCHOOL      | 1671147 | 0733 | EXPXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                         |
| SOCIAL STUDIES SCHOOL SERVICE   | 2520010   | 12/04/2024  | 726.57           | CARRITHERS MIDDLE SCHOOL      | 1671118 | 0643 | 900XF | WORKBOOK **                                                                                            |
| SOCIAL STUDIES SCHOOL SERVICE   | 2520010   | 12/04/2024  | 134.55           | CARRITHERS MIDDLE SCHOOL      | 1671118 | 0643 | 900XF | WORKBOOK **                                                                                            |
| SOCIAL STUDIES SCHOOL SERVICE   | 2520010   | 12/04/2024  | 112.50           | CARRITHERS MIDDLE SCHOOL      | 1671118 | 0643 | 900XF | WORKBOOK **                                                                                            |
| SOCIAL STUDIES SCHOOL SERVICE   | 2520010   | 12/04/2024  | 81.96            | CARRITHERS MIDDLE SCHOOL      | 1671118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                              |
| TAYLOR MOTORS INC               | 2521859   | 12/19/2024  | 2,000.00         | CARRITHERS MIDDLE SCHOOL      | 1671925 | 0514 | 900XA | SERVICE, FIELD TRIP BUS (8357) **                                                                      |
| <b>25</b>                       | <b>FY</b> | <b>2025</b> | <b>22,239.93</b> |                               |         |      |       |                                                                                                        |
| A PLUS PAPER SHREDDING          | 2519027   | 11/25/2024  | 356.65           | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0349 | 900XF | SERVICE, DOCUMENT SHREDDING **                                                                         |
| BRYELLE BONDS                   | 2519302   | 11/26/2024  | 690.00           | CARTER TRADITIONAL ELEMENTARY | 6802104 | 0610 | 125L  | SUPPLIES, MISCELLANEOUS ATHLETIC **                                                                    |
| CDW LLC                         | 2520417   | 12/06/2024  | 950.00           | CARTER TRADITIONAL ELEMENTARY | 6802013 | 0734 | 162K  | PRINTER, MONCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A |
| CDW LLC                         | 2521276   | 12/13/2024  | 950.00           | CARTER TRADITIONAL ELEMENTARY | 6802013 | 0734 | 162K  | PRINTER, MONCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 345.00           | CARTER TRADITIONAL ELEMENTARY | 6802104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                |
| KAUFMAN INVESTMENTS LLC         | 2520597   | 12/09/2024  | 2,973.72         | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0349 | 900XF | SERVICE, PROFESSIONAL **                                                                               |
| KEY BUZZ BUZZER SYSTEMS LLC     | 2520972   | 12/11/2024  | 300.00           | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                    |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                      |
|--------------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LITERACY RESOURCES LLC         | 2522004   | 12/20/2024  | 534.00           | CARTER TRADITIONAL ELEMENTARY | 6802170 | 0643 | 310K  | MANUAL, TEACHERS **                                                                                                                                                              |
| LITERACY RESOURCES LLC         | 2522004   | 12/20/2024  | 534.00           | CARTER TRADITIONAL ELEMENTARY | 6802170 | 0643 | 310K  | MANUAL, TEACHERS **                                                                                                                                                              |
| LITERACY RESOURCES LLC         | 2522004   | 12/20/2024  | 98.00            | CARTER TRADITIONAL ELEMENTARY | 6802170 | 0643 | 310K  | MANUAL, TEACHERS **                                                                                                                                                              |
| LITERACY RESOURCES LLC         | 2522004   | 12/20/2024  | 138.00           | CARTER TRADITIONAL ELEMENTARY | 6802170 | 0643 | 310K  | MANUAL, TEACHERS **                                                                                                                                                              |
| LITERACY RESOURCES LLC         | 2522004   | 12/20/2024  | 104.32           | CARTER TRADITIONAL ELEMENTARY | 6802170 | 0643 | 310K  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                        |
| MATH LEARNING CENTER           | 2520109   | 12/04/2024  | 1,100.00         | CARTER TRADITIONAL ELEMENTARY | 6802170 | 0644 | 310K  | KIT, TEACHING **                                                                                                                                                                 |
| MATH LEARNING CENTER           | 2520109   | 12/04/2024  | 88.00            | CARTER TRADITIONAL ELEMENTARY | 6802170 | 0644 | 310K  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                        |
| MILLER TRANSPORTATION          | 2521247   | 12/13/2024  | 590.00           | CARTER TRADITIONAL ELEMENTARY | 6802826 | 0679 | 713X  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                |
| MILLER TRANSPORTATION          | 2522339   | 12/26/2024  | 590.00           | CARTER TRADITIONAL ELEMENTARY | 6802826 | 0679 | 717X  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                |
| NATIONAL ART AND SCHOOL SUPPLI | 2521614   | 12/17/2024  | 60.60            | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701                                                              |
| SCHOLASTIC INC                 | 2521088   | 12/12/2024  | 295.00           | CARTER TRADITIONAL ELEMENTARY | 6802170 | 0643 | 310K  | BOOK **                                                                                                                                                                          |
| SCHOLASTIC INC                 | 2521088   | 12/12/2024  | 345.00           | CARTER TRADITIONAL ELEMENTARY | 6802170 | 0643 | 310K  | BOOK **                                                                                                                                                                          |
| SCHOLASTIC INC                 | 2521088   | 12/12/2024  | 295.00           | CARTER TRADITIONAL ELEMENTARY | 6802170 | 0643 | 310K  | BOOK **                                                                                                                                                                          |
| SCHOLASTIC INC                 | 2521088   | 12/12/2024  | 275.00           | CARTER TRADITIONAL ELEMENTARY | 6802170 | 0643 | 310K  | BOOK **                                                                                                                                                                          |
| SCHOLASTIC INC                 | 2521088   | 12/12/2024  | 275.00           | CARTER TRADITIONAL ELEMENTARY | 6802170 | 0643 | 310K  | BOOK **                                                                                                                                                                          |
| SCHOLASTIC INC                 | 2521088   | 12/12/2024  | 275.00           | CARTER TRADITIONAL ELEMENTARY | 6802170 | 0643 | 310K  | BOOK **                                                                                                                                                                          |
| SCHOLASTIC INC                 | 2521088   | 12/12/2024  | 275.00           | CARTER TRADITIONAL ELEMENTARY | 6802170 | 0643 | 310K  | BOOK **                                                                                                                                                                          |
| SCHOLASTIC INC                 | 2521088   | 12/12/2024  | 235.00           | CARTER TRADITIONAL ELEMENTARY | 6802170 | 0643 | 310K  | BOOK **                                                                                                                                                                          |
| SCHOLASTIC INC                 | 2521088   | 12/12/2024  | 235.00           | CARTER TRADITIONAL ELEMENTARY | 6802170 | 0643 | 310K  | BOOK **                                                                                                                                                                          |
| SCHOLASTIC INC                 | 2521088   | 12/12/2024  | 235.00           | CARTER TRADITIONAL ELEMENTARY | 6802170 | 0643 | 310K  | BOOK **                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC           | 2520864   | 12/10/2024  | 23.73            | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                       |
| SCHOOL SPECIALTY LLC           | 2520864   | 12/10/2024  | 7.05             | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764                                                                                         |
| SCHOOL SPECIALTY LLC           | 2520864   | 12/10/2024  | 58.06            | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                       |
| SCHOOL SPECIALTY LLC           | 2520864   | 12/10/2024  | 27.69            | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                       |
| SCHOOL SPECIALTY LLC           | 2520864   | 12/10/2024  | 29.02            | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                       |
| SCHOOL SPECIALTY LLC           | 2520864   | 12/10/2024  | 28.36            | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                       |
| SCHOOL SPECIALTY LLC           | 2520864   | 12/10/2024  | 76.62            | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                       |
| SCHOOL SPECIALTY LLC           | 2520864   | 12/10/2024  | 9.87             | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                       |
| SCHOOL SPECIALTY LLC           | 2521414   | 12/16/2024  | 14.40            | CARTER TRADITIONAL ELEMENTARY | 6801118 | 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           | 2521414   | 12/16/2024  | 14.60            | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009                                                                                                        |
| SCHOOL SPECIALTY LLC           | 2521414   | 12/16/2024  | 2.80             | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007                                                                                                    |
| SCHOOL SPECIALTY LLC           | 2521414   | 12/16/2024  | 24.80            | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.                                                       |
| THINK SOCIAL PUBLISHING INC    | 2519176   | 11/25/2024  | 302.99           | CARTER TRADITIONAL ELEMENTARY | 6801121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                  |
| THINK SOCIAL PUBLISHING INC    | 2519176   | 11/25/2024  | 26.25            | CARTER TRADITIONAL ELEMENTARY | 6801121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                        |
| UNIGLOBE OHIO VALLEY TRAVEL    | 2519680   | 12/02/2024  | 873.92           | CARTER TRADITIONAL ELEMENTARY | 6802170 | 0580 | 310K  | SERVICE, TRAVEL AGENCY **                                                                                                                                                        |
| <b>17</b>                      | <b>FY</b> | <b>2025</b> | <b>14,662.45</b> |                               |         |      |       |                                                                                                                                                                                  |
| ASCEND LEARNING HOLDINGS LLC   | 2519707   | 12/02/2024  | 4,200.00         | CENTRAL HIGH SCHOOL           | 1792138 | 0646 | 348L  | TEST**                                                                                                                                                                           |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                  | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                        |
|------------------------------|---------|------------|----------|---------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CARMICHAELS BOOKSTORE LLC    | 2519953 | 12/04/2024 | 18.19    | CENTRAL HIGH SCHOOL | 1791124 | 0643 | MLSXA | BOOK, PAPERBACK (8204) **                                                                                                                                          |
| CARMICHAELS BOOKSTORE LLC    | 2519953 | 12/04/2024 | 48.99    | CENTRAL HIGH SCHOOL | 1791124 | 0643 | MLSXA | BOOK, PAPERBACK (8204) **                                                                                                                                          |
| CARMICHAELS BOOKSTORE LLC    | 2519953 | 12/04/2024 | 23.79    | CENTRAL HIGH SCHOOL | 1791124 | 0643 | MLSXA | BOOK, PAPERBACK (8204) **                                                                                                                                          |
| CARMICHAELS BOOKSTORE LLC    | 2519953 | 12/04/2024 | 25.19    | CENTRAL HIGH SCHOOL | 1791124 | 0643 | MLSXA | BOOK, PAPERBACK (8204) **                                                                                                                                          |
| CARMICHAELS BOOKSTORE LLC    | 2519953 | 12/04/2024 | 30.73    | CENTRAL HIGH SCHOOL | 1791124 | 0643 | MLSXA | BOOK, PAPERBACK (8204) **                                                                                                                                          |
| CARMICHAELS BOOKSTORE LLC    | 2519953 | 12/04/2024 | 25.19    | CENTRAL HIGH SCHOOL | 1791124 | 0643 | MLSXA | BOOK, PAPERBACK (8204) **                                                                                                                                          |
| CARMICHAELS BOOKSTORE LLC    | 2519953 | 12/04/2024 | 32.19    | CENTRAL HIGH SCHOOL | 1791124 | 0643 | MLSXA | BOOK, PAPERBACK (8204) **                                                                                                                                          |
| CARMICHAELS BOOKSTORE LLC    | 2519953 | 12/04/2024 | 16.79    | CENTRAL HIGH SCHOOL | 1791124 | 0643 | MLSXA | BOOK, PAPERBACK (8204) **                                                                                                                                          |
| CARMICHAELS BOOKSTORE LLC    | 2519953 | 12/04/2024 | 27.99    | CENTRAL HIGH SCHOOL | 1791124 | 0643 | MLSXA | BOOK, PAPERBACK (8204) **                                                                                                                                          |
| CARMICHAELS BOOKSTORE LLC    | 2519953 | 12/04/2024 | 23.79    | CENTRAL HIGH SCHOOL | 1791124 | 0643 | MLSXA | BOOK, PAPERBACK (8204) **                                                                                                                                          |
| CARMICHAELS BOOKSTORE LLC    | 2519953 | 12/04/2024 | 20.99    | CENTRAL HIGH SCHOOL | 1791124 | 0643 | MLSXA | BOOK, PAPERBACK (8204) **                                                                                                                                          |
| CARMICHAELS BOOKSTORE LLC    | 2519953 | 12/04/2024 | 22.39    | CENTRAL HIGH SCHOOL | 1791124 | 0643 | MLSXA | BOOK, PAPERBACK (8204) **                                                                                                                                          |
| CARMICHAELS BOOKSTORE LLC    | 2519953 | 12/04/2024 | 34.99    | CENTRAL HIGH SCHOOL | 1791124 | 0643 | MLSXA | BOOK, PAPERBACK (8204) **                                                                                                                                          |
| CARMICHAELS BOOKSTORE LLC    | 2519953 | 12/04/2024 | 83.99    | CENTRAL HIGH SCHOOL | 1791124 | 0643 | MLSXA | BOOK, PAPERBACK (8204) **                                                                                                                                          |
| CARMICHAELS BOOKSTORE LLC    | 2519953 | 12/04/2024 | 83.99    | CENTRAL HIGH SCHOOL | 1791124 | 0643 | MLSXA | BOOK, PAPERBACK (8204) **                                                                                                                                          |
| CARMICHAELS BOOKSTORE LLC    | 2519953 | 12/04/2024 | 83.99    | CENTRAL HIGH SCHOOL | 1791124 | 0643 | MLSXA | BOOK, PAPERBACK (8204) **                                                                                                                                          |
| CARMICHAELS BOOKSTORE LLC    | 2519953 | 12/04/2024 | 83.99    | CENTRAL HIGH SCHOOL | 1791124 | 0643 | MLSXA | BOOK, PAPERBACK (8204) **                                                                                                                                          |
| CARMICHAELS BOOKSTORE LLC    | 2519953 | 12/04/2024 | 83.99    | CENTRAL HIGH SCHOOL | 1791124 | 0643 | MLSXA | BOOK, PAPERBACK (8204) **                                                                                                                                          |
| CARMICHAELS BOOKSTORE LLC    | 2519953 | 12/04/2024 | 34.99    | CENTRAL HIGH SCHOOL | 1791124 | 0643 | MLSXA | BOOK, PAPERBACK (8204) **                                                                                                                                          |
| CARMICHAELS BOOKSTORE LLC    | 2521726 | 12/18/2024 | 10.46    | CENTRAL HIGH SCHOOL | 1791059 | 0641 | EQTXA | BOOK, PAPERBACK (8204) **                                                                                                                                          |
| CARMICHAELS BOOKSTORE LLC    | 2521726 | 12/18/2024 | 13.99    | CENTRAL HIGH SCHOOL | 1791059 | 0641 | EQTXA | BOOK, PAPERBACK (8204) **                                                                                                                                          |
| CENTRAL KENTUCKY SPORTS MANA | 2522132 | 12/23/2024 | 850.00   | CENTRAL HIGH SCHOOL | 1791025 | 0439 | 900XF | SERVICE, FEE **                                                                                                                                                    |
| CENTRAL KENTUCKY SPORTS MANA | 2522133 | 12/23/2024 | 1,343.00 | CENTRAL HIGH SCHOOL | 1791025 | 0439 | 900XF | SERVICE, FEE **                                                                                                                                                    |
| CENTRAL KENTUCKY SPORTS MANA | 2522134 | 12/23/2024 | 6,495.00 | CENTRAL HIGH SCHOOL | 1792828 | 0679 | 741X  | SERVICE, FEE **                                                                                                                                                    |
| COMPLETE PRINTER SOURCE      | 2519898 | 12/03/2024 | 263.40   | CENTRAL HIGH SCHOOL | 1791077 | 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      | 2519898 | 12/03/2024 | 45.87    | CENTRAL HIGH SCHOOL | 1791077 | 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      | 2519898 | 12/03/2024 | 90.00    | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620                                                                                                            |
| COMPLETE PRINTER SOURCE      | 2519898 | 12/03/2024 | 52.68    | CENTRAL HIGH SCHOOL | 1791077 | 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      | 2519898 | 12/03/2024 | 52.68    | CENTRAL HIGH SCHOOL | 1791077 | 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      | 2519898 | 12/03/2024 | 52.68    | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV                                                                     |
| COMPLETE PRINTER SOURCE      | 2519898 | 12/03/2024 | 52.68    | CENTRAL HIGH SCHOOL | 1791077 | 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      | 2519898 | 12/03/2024 | 15.80    | CENTRAL HIGH SCHOOL | 1791077 | 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 DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                        |
|---------------------------------|---------|------------|----------|---------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2519898 | 12/03/2024 | 23.90    | CENTRAL HIGH SCHOOL | 1791077 | 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                                                      |
| CULTIVATING PERCEPTION          | 2522482 | 12/27/2024 | 4,500.00 | CENTRAL HIGH SCHOOL | 1791077 | 0349 | 900XF | SERVICE, PHOTOGRAPHIC **                                                                                                                                                                           |
| DIGITIZE MEDIA GRP LLC          | 2520127 | 12/04/2024 | 3,600.00 | CENTRAL HIGH SCHOOL | 1792828 | 0679 | 741X  | SERVICE, PHOTOGRAPHIC **                                                                                                                                                                           |
| DOLLARDAYS INTERNATIONAL INC    | 2519461 | 11/27/2024 | 1,022.40 | CENTRAL HIGH SCHOOL | 1792104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                         |
| FAMILY RESOURCE SERVICE COALITI | 2521050 | 12/12/2024 | 310.00   | CENTRAL HIGH SCHOOL | 1792104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                            |
| FOR INSPIRATION AND RECOGNITION | 2520930 | 12/11/2024 | 5,700.00 | CENTRAL HIGH SCHOOL | 1792143 | 0338 | 106L  | SERVICE, FEE **                                                                                                                                                                                    |
| FOR INSPIRATION AND RECOGNITION | 2520930 | 12/11/2024 | 115.00   | CENTRAL HIGH SCHOOL | 1792138 | 0697 | 106L  | SUPPLIES, MISCELLANEOUS **                                                                                                                                                                         |
| GETTYSBURG FLAG WORKS INC       | 2522280 | 12/24/2024 | 364.00   | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | IMPRINTED ITEM **                                                                                                                                                                                  |
| GETTYSBURG FLAG WORKS INC       | 2522280 | 12/24/2024 | 289.00   | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | IMPRINTED ITEM **                                                                                                                                                                                  |
| GETTYSBURG FLAG WORKS INC       | 2522280 | 12/24/2024 | 289.00   | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | IMPRINTED ITEM **                                                                                                                                                                                  |
| GETTYSBURG FLAG WORKS INC       | 2522280 | 12/24/2024 | 289.00   | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | IMPRINTED ITEM **                                                                                                                                                                                  |
| GETTYSBURG FLAG WORKS INC       | 2522280 | 12/24/2024 | 289.00   | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | IMPRINTED ITEM **                                                                                                                                                                                  |
| GETTYSBURG FLAG WORKS INC       | 2522280 | 12/24/2024 | 289.00   | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | IMPRINTED ITEM **                                                                                                                                                                                  |
| GETTYSBURG FLAG WORKS INC       | 2522280 | 12/24/2024 | 289.00   | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | IMPRINTED ITEM **                                                                                                                                                                                  |
| GETTYSBURG FLAG WORKS INC       | 2522280 | 12/24/2024 | 289.00   | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | IMPRINTED ITEM **                                                                                                                                                                                  |
| GLENDALE PARADE STORE LLC       | 2519271 | 11/26/2024 | 52.95    | CENTRAL HIGH SCHOOL | 1792905 | 0610 | 504L  | AWARDS, MEDALS, RIBBONS **                                                                                                                                                                         |
| GLENDALE PARADE STORE LLC       | 2519271 | 11/26/2024 | 349.00   | CENTRAL HIGH SCHOOL | 1792905 | 0610 | 504L  | FLAG & FLAG POLE & ACCESSORIES **                                                                                                                                                                  |
| GLENDALE PARADE STORE LLC       | 2519271 | 11/26/2024 | 36.00    | CENTRAL HIGH SCHOOL | 1792905 | 0610 | 504L  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                          |
| H & W SPORTS SHOP INC           | 2522510 | 12/27/2024 | 1,500.00 | CENTRAL HIGH SCHOOL | 1791121 | 0610 | 900XA | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                                                                                                       |
| HENRY SCHEIN INC                | 2521933 | 12/19/2024 | 1,001.99 | CENTRAL HIGH SCHOOL | 1792138 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                                       |
| HENRY SCHEIN INC                | 2521933 | 12/19/2024 | 231.43   | CENTRAL HIGH SCHOOL | 1792138 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                                       |
| HENRY SCHEIN INC                | 2521933 | 12/19/2024 | 152.91   | CENTRAL HIGH SCHOOL | 1792138 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                                       |
| HENRY SCHEIN INC                | 2521933 | 12/19/2024 | 612.34   | CENTRAL HIGH SCHOOL | 1792138 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                                       |
| HENRY SCHEIN INC                | 2521933 | 12/19/2024 | 439.45   | CENTRAL HIGH SCHOOL | 1792138 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                                       |
| HENRY SCHEIN INC                | 2521933 | 12/19/2024 | 132.92   | CENTRAL HIGH SCHOOL | 1792138 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                                       |
| HENRY SCHEIN INC                | 2521933 | 12/19/2024 | 59.92    | CENTRAL HIGH SCHOOL | 1792138 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                                       |
| KENTUCKY MUSIC EDUCATORS ASSC   | 2519038 | 11/25/2024 | 290.00   | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 712X6 | SERVICE, MEMBERSHIP **                                                                                                                                                                             |
| KENTUCKY MUSIC EDUCATORS ASSC   | 2519038 | 11/25/2024 | 160.00   | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 712X6 | SERVICE, MEMBERSHIP **                                                                                                                                                                             |
| KENTUCKY MUSIC EDUCATORS ASSC   | 2522424 | 12/26/2024 | 70.00    | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 712X5 | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                            |
| KURTZ BROS INC                  | 2519956 | 12/04/2024 | 160.48   | CENTRAL HIGH SCHOOL | 1791077 | 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.                                              |
| LANNING CHEMICAL CO             | 2520923 | 12/11/2024 | 502.50   | CENTRAL HIGH SCHOOL | 1791025 | 0610 | 900XF | GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, DEEP SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                        |
|---------------------------------|---------|------------|----------|---------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LANNING CHEMICAL CO             | 2520923 | 12/11/2024 | 67.00    | CENTRAL HIGH SCHOOL | 1791025 | 0610 | 900XF | GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, DEEP SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36 |
| MAGNET SCHOOLS OF AMERICA       | 2520126 | 12/04/2024 | 195.00   | CENTRAL HIGH SCHOOL | 1791077 | 0338 | 900XF | SERVICE, MEMBERSHIP **                                                                                                                                                                             |
| MARK MY WORDS LLC               | 2519977 | 12/04/2024 | 4,797.44 | CENTRAL HIGH SCHOOL | 1791170 | 0644 | 900XF | BOOK **                                                                                                                                                                                            |
| MARK MY WORDS LLC               | 2519977 | 12/04/2024 | 115.00   | CENTRAL HIGH SCHOOL | 1791170 | 0644 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                          |
| MATTHEW VANOVER                 | 2522447 | 12/27/2024 | 150.00   | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 712X5 | SERVICE, FEE **                                                                                                                                                                                    |
| NATIONAL ART AND SCHOOL SUPPLII | 2520024 | 12/04/2024 | 257.80   | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN<br>3M POST IT VR# 654-14AN                                                                           |
| NATIONAL ART AND SCHOOL SUPPLII | 2520024 | 12/04/2024 | 143.76   | CENTRAL HIGH SCHOOL | 1791077 | 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 AND SCHOOL SUPPLII | 2520024 | 12/04/2024 | 2.88     | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC                                                                     |
| NATIONAL ART AND SCHOOL SUPPLII | 2520024 | 12/04/2024 | 47.35    | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710                                                                                                      |
| NATIONAL ART AND SCHOOL SUPPLII | 2520024 | 12/04/2024 | 78.24    | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016                                                                                          |
| NATIONAL ART AND SCHOOL SUPPLII | 2520024 | 12/04/2024 | 3.60     | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK                                                                                       |
| NATIONAL ART AND SCHOOL SUPPLII | 2520024 | 12/04/2024 | 3.84     | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC                                                                     |
| NATIONAL ART AND SCHOOL SUPPLII | 2520024 | 12/04/2024 | 10.80    | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK                                                                                       |
| NATIONAL ART AND SCHOOL SUPPLII | 2520024 | 12/04/2024 | 18.00    | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL                                                                                        |
| NATIONAL ART AND SCHOOL SUPPLII | 2520024 | 12/04/2024 | 34.12    | CENTRAL HIGH SCHOOL | 1791077 | 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 AND SCHOOL SUPPLII | 2520025 | 12/04/2024 | 42.00    | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.                                                                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2520025 | 12/04/2024 | 36.00    | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556                                                                                                                  |
| NATIONAL ART AND SCHOOL SUPPLII | 2520025 | 12/04/2024 | 18.48    | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709                                                            |
| NATIONAL ART AND SCHOOL SUPPLII | 2520025 | 12/04/2024 | 29.16    | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001                                                                                                                         |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                         |
|---------------------------------|---------|------------|----------|---------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2520025 | 12/04/2024 | 34.40    | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001                                                                                     |
| NUGENT SAND CO                  | 2519788 | 12/03/2024 | 132.00   | CENTRAL HIGH SCHOOL | 1791025 | 0439 | 900XF | SAND, BACKFILL                                                                                                                                                                      |
| NUGENT SAND CO                  | 2519788 | 12/03/2024 | 88.00    | CENTRAL HIGH SCHOOL | 1791025 | 0439 | 900XF | SAND, BACKFILL                                                                                                                                                                      |
| NUGENT SAND CO                  | 2519788 | 12/03/2024 | 44.00    | CENTRAL HIGH SCHOOL | 1791025 | 0439 | 900XF | SAND, BACKFILL                                                                                                                                                                      |
| PARISI AND VENTURINI CORP       | 2520101 | 12/04/2024 | 2,810.00 | CENTRAL HIGH SCHOOL | 1792138 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                        |
| PARISI AND VENTURINI CORP       | 2520101 | 12/04/2024 | 2,860.00 | CENTRAL HIGH SCHOOL | 1792138 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                        |
| PARISI AND VENTURINI CORP       | 2520101 | 12/04/2024 | 1,638.00 | CENTRAL HIGH SCHOOL | 1792138 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                        |
| PARISI AND VENTURINI CORP       | 2520101 | 12/04/2024 | 89.00    | CENTRAL HIGH SCHOOL | 1792138 | 0739 | 106L  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                           |
| PYRAMID SCHOOL PRODUCTS         | 2519920 | 12/03/2024 | 68.40    | CENTRAL HIGH SCHOOL | 1791077 | 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         | 2519920 | 12/03/2024 | 17.94    | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074                                                                                        |
| PYRAMID SCHOOL PRODUCTS         | 2519985 | 12/04/2024 | 89.28    | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP                                                          |
| PYRAMID SCHOOL PRODUCTS         | 2519985 | 12/04/2024 | 43.74    | CENTRAL HIGH SCHOOL | 1791077 | 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         | 2519985 | 12/04/2024 | 61.52    | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**                                                           |
| PYRAMID SCHOOL PRODUCTS         | 2519985 | 12/04/2024 | 7.38     | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | PEN, MARKING. BLUE. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41202.                                                                                                     |
| PYRAMID SCHOOL PRODUCTS         | 2519985 | 12/04/2024 | 14.58    | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK                                                                                  |
| PYRAMID SCHOOL PRODUCTS         | 2519985 | 12/04/2024 | 39.15    | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.                                                                                               |
| PYRAMID SCHOOL PRODUCTS         | 2519985 | 12/04/2024 | 2.01     | CENTRAL HIGH SCHOOL | 1791077 | 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         | 2519985 | 12/04/2024 | 2.82     | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296                                                                                      |
| PYRAMID SCHOOL PRODUCTS         | 2519985 | 12/04/2024 | 42.84    | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423                                                                  |
| PYRAMID SCHOOL PRODUCTS         | 2519985 | 12/04/2024 | 3.00     | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E                                                                                     |
| PYRAMID SCHOOL PRODUCTS         | 2519985 | 12/04/2024 | 27.36    | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022                                                     |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                  | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                        |
|------------------------------|---------|------------|-----------|---------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| QUIZZZ INC                   | 2522217 | 12/23/2024 | 5,625.00  | CENTRAL HIGH SCHOOL | 1791118 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                                                              |
| RAYMOND WEAVER               | 2520329 | 12/06/2024 | 8.10      | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 712X5 | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                                             |
| RAYMOND WEAVER               | 2520329 | 12/06/2024 | 8.10      | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 712X5 | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                                             |
| RAYMOND WEAVER               | 2520329 | 12/06/2024 | 9.18      | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 712X5 | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                                             |
| RAYMOND WEAVER               | 2520329 | 12/06/2024 | 9.45      | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 712X5 | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                                             |
| RAYMOND WEAVER               | 2520329 | 12/06/2024 | 2.25      | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 712X5 | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                                             |
| RAYMOND WEAVER               | 2520329 | 12/06/2024 | 2.88      | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 712X5 | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                                             |
| RAYMOND WEAVER               | 2520329 | 12/06/2024 | 2.52      | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 712X5 | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                                             |
| RAYMOND WEAVER               | 2520329 | 12/06/2024 | 7.92      | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 712X5 | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                                             |
| ROBERT BLACK                 | 2521512 | 12/16/2024 | 495.00    | CENTRAL HIGH SCHOOL | 1791025 | 0349 | 900XF | SERVICE, LAWNCARE **                                                                                                                                                                                               |
| SCHARDEIN MECHANICAL CONTRAC | 2522202 | 12/23/2024 | 26,783.00 | CENTRAL HIGH SCHOOL | 1791195 | 0439 | ATFXA | SERVICE, HVAC TECHNICIAN**                                                                                                                                                                                         |
| SCHOOL HEALTH CORPORATION    | 2520102 | 12/04/2024 | 336.00    | CENTRAL HIGH SCHOOL | 1791037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                       |
| SCHOOL HEALTH CORPORATION    | 2520102 | 12/04/2024 | 171.24    | CENTRAL HIGH SCHOOL | 1791037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC         | 2519957 | 12/04/2024 | 35.49     | CENTRAL HIGH SCHOOL | 1791077 | 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         | 2519957 | 12/04/2024 | 58.40     | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | SCHOOL SMART VR #2133009                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC         | 2519957 | 12/04/2024 | 12.00     | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999                                                                                                                                 |
| SCHOOL SPECIALTY LLC         | 2519957 | 12/04/2024 | 5.60      | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007                                                                                                                                      |
| SCHOOL SPECIALTY LLC         | 2519957 | 12/04/2024 | 4.60      | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014                                                                                                                                      |
| SCHOOL SPECIALTY LLC         | 2519957 | 12/04/2024 | 0.78      | CENTRAL HIGH SCHOOL | 1791077 | 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         | 2519957 | 12/04/2024 | 99.40     | 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         | 2519957 | 12/04/2024 | 99.40     | CENTRAL HIGH SCHOOL | 1791077 | 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         | 2519957 | 12/04/2024 | 2.49      | CENTRAL HIGH SCHOOL | 1791077 | 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         | 2519957 | 12/04/2024 | 37.60     | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530                                                                                                                 |

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

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>              | <u>P.O. #</u> | <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            | 2519957       | 12/04/2024       | 1.44              | CENTRAL HIGH SCHOOL       | 1791077    | 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            | 2519957       | 12/04/2024       | 14.40             | CENTRAL HIGH SCHOOL       | 1791077    | 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            | 2519957       | 12/04/2024       | 5.97              | CENTRAL HIGH SCHOOL       | 1791077    | 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            | 2519957       | 12/04/2024       | 17.60             | 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                                                                    |
| TENNESSEE FOOTBALL INC          | 2521514       | 12/17/2024       | 3,920.00          | CENTRAL HIGH SCHOOL       | 1792760    | 0894       | 106L        | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                             |
| TENNIS TECHNOLOGY INC           | 2522203       | 12/23/2024       | 180,503.00        | CENTRAL HIGH SCHOOL       | 1791195    | 0439       | ATFXA       | EQUIPMENT, MISCELLANEOUS ATHLETIC **                                                                                                                                             |
| TOADVINE ENTERPRISES INC        | 2522255       | 12/23/2024       | 20,954.00         | CENTRAL HIGH SCHOOL       | 1791195    | 0439       | ATFXA       | EQUIPMENT, MISCELLANEOUS ATHLETIC **                                                                                                                                             |
| VINE AND BRANCH LLC             | 2522251       | 12/23/2024       | 19,773.00         | CENTRAL HIGH SCHOOL       | 1791195    | 0439       | ATFXA       | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                                                                                   |
| <b>39</b>                       | <b>FY</b>     | <b>2025</b>      | <b>324,356.04</b> |                           |            |            |             |                                                                                                                                                                                  |
| CARMICHAELS BOOKSTORE LLC       | 2519067       | 11/25/2024       | 55.93             | CHANCEY ELEMENTARY SCHOOL | 1022170    | 0643       | 310K        | BOOK, PAPERBACK (8204) **                                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2519067       | 11/25/2024       | 55.93             | CHANCEY ELEMENTARY SCHOOL | 1022170    | 0643       | 310K        | BOOK, PAPERBACK (8204) **                                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2519067       | 11/25/2024       | 55.93             | CHANCEY ELEMENTARY SCHOOL | 1022170    | 0643       | 310K        | BOOK, PAPERBACK (8204) **                                                                                                                                                        |
| CREATIVE IMAGE TECHNOLOGIES     | 2520760       | 12/10/2024       | 799.60            | CHANCEY ELEMENTARY SCHOOL | 1022013    | 0650       | 162K        | INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **                                                                                                                 |
| CREATIVE IMAGE TECHNOLOGIES     | 2520760       | 12/10/2024       | 38.95             | CHANCEY ELEMENTARY SCHOOL | 1022013    | 0650       | 162K        | SHIPPING (UK CONTRACT UK-2205-22) **                                                                                                                                             |
| FAMILY RESOURCE SERVICE COALITI | 2521792       | 12/18/2024       | 140.00            | CHANCEY ELEMENTARY SCHOOL | 1022104    | 0338       | 125L        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                          |
| GENERATION GENIUS INC           | 2520073       | 12/04/2024       | 1,795.00          | CHANCEY ELEMENTARY SCHOOL | 1022170    | 0650       | 310K        | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                            |
| IMAGINE LEARNING LLC            | 2519363       | 11/26/2024       | 6,500.00          | CHANCEY ELEMENTARY SCHOOL | 1022013    | 0735       | 162K        | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                            |
| KY SPEECH LANGUAGE HEARING AS   | 2522512       | 12/30/2024       | 185.00            | CHANCEY ELEMENTARY SCHOOL | 1022170    | 0338       | 310L        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                          |
| LAKESHORE LEARNING MATERIALS    | 2520281       | 12/05/2024       | 37.19             | CHANCEY ELEMENTARY SCHOOL | 1021121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                    |
| LAKESHORE LEARNING MATERIALS    | 2520281       | 12/05/2024       | 37.19             | CHANCEY ELEMENTARY SCHOOL | 1021121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                    |
| LAKESHORE LEARNING MATERIALS    | 2520281       | 12/05/2024       | 37.19             | CHANCEY ELEMENTARY SCHOOL | 1021121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                    |
| MILLER TRANSPORTATION           | 2519746       | 12/02/2024       | 187.50            | CHANCEY ELEMENTARY SCHOOL | 1022104    | 0514       | 125L        | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                |
| MILLER TRANSPORTATION           | 2521362       | 12/16/2024       | 590.00            | CHANCEY ELEMENTARY SCHOOL | 1021118    | 0514       | 900XF       | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                |
| OTC BRANDS INC                  | 2519283       | 11/26/2024       | 56.71             | CHANCEY ELEMENTARY SCHOOL | 1021124    | 0610       | MLSXA       | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                                                                                              |
| PARTPOINT INC                   | 2520540       | 12/09/2024       | 105.00            | CHANCEY ELEMENTARY SCHOOL | 1021013    | 0734       | 900XF       | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                                          |
| PRESENTATION SOLUTIONS INC      | 2519817       | 12/03/2024       | 593.75            | CHANCEY ELEMENTARY SCHOOL | 1021077    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                       |
| PRESENTATION SOLUTIONS INC      | 2519817       | 12/03/2024       | 79.15             | CHANCEY ELEMENTARY SCHOOL | 1021077    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                       |
| PRESENTATION SOLUTIONS INC      | 2519817       | 12/03/2024       | 0.00              | CHANCEY ELEMENTARY SCHOOL | 1021077    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                       |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                  | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                               |
|------------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS      | 2519954   | 12/04/2024  | 19.16            | CHANCEY ELEMENTARY SCHOOL   | 1022104 | 0610 | 125L  | 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      | 2519954   | 12/04/2024  | 10.71            | CHANCEY ELEMENTARY SCHOOL   | 1022104 | 0610 | 125L  | PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423                        |
| PYRAMID SCHOOL PRODUCTS      | 2519984   | 12/04/2024  | 156.00           | CHANCEY ELEMENTARY SCHOOL   | 1022104 | 0610 | 125L  | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024                                                     |
| SCHOOL NURSE SUPPLY          | 2520250   | 12/05/2024  | 15.04            | CHANCEY ELEMENTARY SCHOOL   | 1021037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                              |
| SCHOOL NURSE SUPPLY          | 2520250   | 12/05/2024  | 8.26             | CHANCEY ELEMENTARY SCHOOL   | 1021037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                              |
| SCHOOL NURSE SUPPLY          | 2520250   | 12/05/2024  | 6.46             | CHANCEY ELEMENTARY SCHOOL   | 1021037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                              |
| SCHOOL SPECIALTY LLC         | 2520280   | 12/05/2024  | 26.00            | CHANCEY ELEMENTARY SCHOOL   | 1021121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                             |
| SCHOOL SPECIALTY LLC         | 2520280   | 12/05/2024  | 28.18            | CHANCEY ELEMENTARY SCHOOL   | 1021121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                             |
| SCHOOL SPECIALTY LLC         | 2520280   | 12/05/2024  | 14.78            | CHANCEY ELEMENTARY SCHOOL   | 1021121 | 0610 | 900XA | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                   |
| SCHOOL SPECIALTY LLC         | 2522392   | 12/26/2024  | 205.32           | CHANCEY ELEMENTARY SCHOOL   | 1022104 | 0610 | 125L  | ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB., 100/BOX. SFI CERTIFIED. SCHOOL SMART VR #2013913 |
| SUPER DUPER PUBLICATION      | 2521444   | 12/16/2024  | 23.95            | CHANCEY ELEMENTARY SCHOOL   | 1022826 | 0679 | 711X  | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **                                                                                      |
| SUPER DUPER PUBLICATION      | 2521444   | 12/16/2024  | 39.95            | CHANCEY ELEMENTARY SCHOOL   | 1022826 | 0679 | 711X  | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **                                                                                      |
| SUPER DUPER PUBLICATION      | 2521444   | 12/16/2024  | 54.95            | CHANCEY ELEMENTARY SCHOOL   | 1022826 | 0679 | 711X  | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **                                                                                      |
| SUPER DUPER PUBLICATION      | 2521444   | 12/16/2024  | 39.95            | CHANCEY ELEMENTARY SCHOOL   | 1022826 | 0679 | 711X  | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **                                                                                      |
| SUPER DUPER PUBLICATION      | 2521444   | 12/16/2024  | 9.99             | CHANCEY ELEMENTARY SCHOOL   | 1022826 | 0679 | 711X  | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **                                                                                      |
| SUPER DUPER PUBLICATION      | 2521444   | 12/16/2024  | 19.99            | CHANCEY ELEMENTARY SCHOOL   | 1022826 | 0679 | 711X  | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **                                                                                      |
| THE RON CLARK ACADEMY INC    | 2522161   | 12/23/2024  | 1,075.00         | CHANCEY ELEMENTARY SCHOOL   | 1022170 | 0338 | 310L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                   |
| VALU DISCOUNT INC            | 2521046   | 12/12/2024  | 239.89           | CHANCEY ELEMENTARY SCHOOL   | 1022826 | 0679 | 761X  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                           |
| VALU DISCOUNT INC            | 2521505   | 12/16/2024  | 500.00           | CHANCEY ELEMENTARY SCHOOL   | 1022826 | 0679 | 761X  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                           |
| VALU DISCOUNT INC            | 2521505   | 12/16/2024  | 138.26           | CHANCEY ELEMENTARY SCHOOL   | 1022826 | 0679 | 761X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                 |
| VALU DISCOUNT INC            | 2521506   | 12/16/2024  | 155.76           | CHANCEY ELEMENTARY SCHOOL   | 1022797 | 0616 | 310LM | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                           |
| VALU DISCOUNT INC            | 2521506   | 12/16/2024  | 256.00           | CHANCEY ELEMENTARY SCHOOL   | 1022797 | 0616 | 310LM | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                           |
| VALU DISCOUNT INC            | 2521506   | 12/16/2024  | 12.95            | CHANCEY ELEMENTARY SCHOOL   | 1022797 | 0616 | 310LM | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                 |
| <b>22</b>                    | <b>FY</b> | <b>2025</b> | <b>14,406.57</b> |                             |         |      |       |                                                                                                                                           |
| BARNES AND NOBLE BOOKSELLERS | 2519060   | 11/25/2024  | 280.82           | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0643 | 310J  | BOOK, PAPERBACK (8204) **                                                                                                                 |
| BARNES AND NOBLE BOOKSELLERS | 2519060   | 11/25/2024  | 409.05           | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0643 | 310K  | BOOK, PAPERBACK (8204) **                                                                                                                 |
| CREATIVE IMAGE TECHNOLOGIES  | 2520446   | 12/06/2024  | 300.00           | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0434 | 900XF | INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **                                                                             |
| CREATIVE IMAGE TECHNOLOGIES  | 2520446   | 12/06/2024  | 300.00           | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0739 | 900XF | INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **                                                                          |
| CREATIVE IMAGE TECHNOLOGIES  | 2520446   | 12/06/2024  | 50.00            | CHENOWETH ELEMENTARY SCHOOL | 0461118 | 0538 | 900XF | SHIPPING (UK CONTRACT UK-2205-22) **                                                                                                      |
| CREATIVE IMAGE TECHNOLOGIES  | 2521584   | 12/17/2024  | 2,250.00         | CHENOWETH ELEMENTARY SCHOOL | 0462013 | 0734 | 162K  | HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **                                                                                 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                         |
|---------------------------------|-----------|-------------|-----------------|-----------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CREATIVE IMAGE TECHNOLOGIES     | 2521584   | 12/17/2024  | 25.00           | CHENOWETH ELEMENTARY SCHOOL | 0462013 | 0734 | 162K  | INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **                                                                                                                    |
| CREATIVE IMAGE TECHNOLOGIES     | 2521584   | 12/17/2024  | 300.00          | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0739 | 900XF | INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **                                                                                                                    |
| CREATIVE IMAGE TECHNOLOGIES     | 2521584   | 12/17/2024  | 300.00          | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0739 | 900XF | INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **                                                                                                                       |
| CREATIVE IMAGE TECHNOLOGIES     | 2521584   | 12/17/2024  | 220.00          | CHENOWETH ELEMENTARY SCHOOL | 0461118 | 0538 | 900XF | SHIPPING (UK CONTRACT UK-2205-22) **                                                                                                                                                |
| CURRICULUM ASSOCIATES LLC       | 2522501   | 12/27/2024  | 12.00           | CHENOWETH ELEMENTARY SCHOOL | 0461121 | 0643 | 900XA | BOOK **                                                                                                                                                                             |
| CURRICULUM ASSOCIATES LLC       | 2522501   | 12/27/2024  | 30.00           | CHENOWETH ELEMENTARY SCHOOL | 0461121 | 0643 | 900XA | BOOK **                                                                                                                                                                             |
| CURRICULUM ASSOCIATES LLC       | 2522501   | 12/27/2024  | 12.00           | CHENOWETH ELEMENTARY SCHOOL | 0461121 | 0643 | 900XA | BOOK **                                                                                                                                                                             |
| CURRICULUM ASSOCIATES LLC       | 2522501   | 12/27/2024  | 30.00           | CHENOWETH ELEMENTARY SCHOOL | 0461121 | 0643 | 900XA | BOOK **                                                                                                                                                                             |
| CURRICULUM ASSOCIATES LLC       | 2522501   | 12/27/2024  | 12.00           | CHENOWETH ELEMENTARY SCHOOL | 0461121 | 0643 | 900XA | BOOK **                                                                                                                                                                             |
| CURRICULUM ASSOCIATES LLC       | 2522501   | 12/27/2024  | 30.00           | CHENOWETH ELEMENTARY SCHOOL | 0461121 | 0643 | 900XA | BOOK **                                                                                                                                                                             |
| CURRICULUM ASSOCIATES LLC       | 2522501   | 12/27/2024  | 15.12           | CHENOWETH ELEMENTARY SCHOOL | 0461118 | 0538 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                           |
| FAMILY RESOURCE SERVICE COALITI | 2521050   | 12/12/2024  | 310.00          | CHENOWETH ELEMENTARY SCHOOL | 0462104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                             |
| JEFFERSON CO COUNSELORS ASSOC   | 2520645   | 12/09/2024  | 40.00           | CHENOWETH ELEMENTARY SCHOOL | 0461025 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                    |
| NATIONAL ART AND SCHOOL SUPPLII | 2521240   | 12/13/2024  | 32.01           | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 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                                |
| PERMA BOUND                     | 2522128   | 12/20/2024  | 2,795.21        | CHENOWETH ELEMENTARY SCHOOL | 0461059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                                                             |
| PYRAMID SCHOOL PRODUCTS         | 2520183   | 12/05/2024  | 9.45            | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 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         | 2520183   | 12/05/2024  | 12.95           | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 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         | 2520183   | 12/05/2024  | 7.29            | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 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         | 2522077   | 12/20/2024  | 10.58           | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674                                                                                                          |
| PYRAMID SCHOOL PRODUCTS         | 2522077   | 12/20/2024  | 2.50            | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS         | 2522077   | 12/20/2024  | 2.10            | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A                                                                                                                         |
| PYRAMID SCHOOL PRODUCTS         | 2522077   | 12/20/2024  | 10.29           | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701                                                                                       |
| SCHOOL SPECIALTY LLC            | 2521258   | 12/13/2024  | 3.00            | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999                                                                                                  |
| SCHOOL SPECIALTY LLC            | 2521258   | 12/13/2024  | 24.75           | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 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            | 2521258   | 12/13/2024  | 8.56            | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                       |
| <b>11</b>                       | <b>FY</b> | <b>2025</b> | <b>7,878.41</b> |                             |         |      |       |                                                                                                                                                                                     |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                                                                                  |
|---------------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ADCOLOR INC                     | 2522336   | 12/26/2024  | 5,175.00         | CHIEF OF STAFF                | AB11087 | 0734 | 900XP | SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **                                                                                                                                                                                                                                                            |
| SHI INTERNATIONAL CORP          | 2521945   | 12/19/2024  | 120.50           | CHIEF OF STAFF                | AB11075 | 0650 | 900XS | SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **                                                                                                                                                                                                                                                                  |
| <b>2</b>                        | <b>FY</b> | <b>2025</b> | <b>5,295.50</b>  |                               |         |      |       |                                                                                                                                                                                                                                                                                                              |
| CDW LLC                         | 2521277   | 12/13/2024  | 1,195.00         | CHURCHILL PARK REHABILITATION | 9171013 | 0734 | 900XS | PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A                                                                                                                                                                                                                  |
| FOLLETT CONTENT SOLUTIONS LLC   | 2521204   | 12/12/2024  | 1,880.80         | CHURCHILL PARK REHABILITATION | 9172170 | 0641 | 310L  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                                                                                                                                                                                      |
| PATTON UNLIMITED INC            | 2520581   | 12/09/2024  | 1,387.00         | CHURCHILL PARK REHABILITATION | 9172170 | 0739 | 054KS | EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **                                                                                                                                                                                                                                                               |
| PATTON UNLIMITED INC            | 2520581   | 12/09/2024  | 8,955.00         | CHURCHILL PARK REHABILITATION | 9172170 | 0739 | 054KS | EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **                                                                                                                                                                                                                                                               |
| PATTON UNLIMITED INC            | 2520581   | 12/09/2024  | 3,512.00         | CHURCHILL PARK REHABILITATION | 9172170 | 0739 | 054KS | EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **                                                                                                                                                                                                                                                               |
| PATTON UNLIMITED INC            | 2520581   | 12/09/2024  | 2,029.00         | CHURCHILL PARK REHABILITATION | 9172170 | 0739 | 054KS | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                                                                                                                                                                              |
| PATTON UNLIMITED INC            | 2520581   | 12/09/2024  | 1,200.00         | CHURCHILL PARK REHABILITATION | 9172170 | 0739 | 054KS | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                                                                                                                                                                                                               |
| PATTON UNLIMITED INC            | 2520582   | 12/09/2024  | 11,348.00        | CHURCHILL PARK REHABILITATION | 9172826 | 0439 | 762X  | EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **                                                                                                                                                                                                                                                               |
| PATTON UNLIMITED INC            | 2520582   | 12/09/2024  | 980.00           | CHURCHILL PARK REHABILITATION | 9171077 | 0739 | 900XS | EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **                                                                                                                                                                                                                                                               |
| PATTON UNLIMITED INC            | 2520582   | 12/09/2024  | 3,000.00         | CHURCHILL PARK REHABILITATION | 9171077 | 0739 | 900XS | EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **                                                                                                                                                                                                                                                               |
| PATTON UNLIMITED INC            | 2520582   | 12/09/2024  | 6,000.00         | CHURCHILL PARK REHABILITATION | 9171077 | 0739 | 900XS | EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **                                                                                                                                                                                                                                                               |
| PATTON UNLIMITED INC            | 2520582   | 12/09/2024  | 1,198.00         | CHURCHILL PARK REHABILITATION | 9171077 | 0739 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                                                                                                                                                                              |
| PATTON UNLIMITED INC            | 2520582   | 12/09/2024  | 3,800.00         | CHURCHILL PARK REHABILITATION | 9171077 | 0739 | 900XS | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                                                                                                                                                                                                               |
| PROSYS INFORMATION SYSTEMS      | 2519257   | 11/26/2024  | 3,984.40         | CHURCHILL PARK REHABILITATION | 9171013 | 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) |
| SCHOLASTIC INC                  | 2519206   | 11/26/2024  | 62.50            | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                                                                                                                    |
| SCHOLASTIC INC                  | 2519206   | 11/26/2024  | 62.50            | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                                                                                                                    |
| SCHOLASTIC INC                  | 2519206   | 11/26/2024  | 84.90            | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                                                                                                                    |
| SCHOLASTIC INC                  | 2519206   | 11/26/2024  | 74.90            | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                                                                                                                    |
| SCHOLASTIC INC                  | 2519206   | 11/26/2024  | 87.50            | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                                                                                                                    |
| SCHOLASTIC INC                  | 2519206   | 11/26/2024  | 62.50            | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                                                                                                                    |
| SCHOLASTIC INC                  | 2519206   | 11/26/2024  | 99.90            | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                                                                                                                    |
| SCHOLASTIC INC                  | 2519206   | 11/26/2024  | 99.90            | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                                                                                                                    |
| SCHOLASTIC INC                  | 2519206   | 11/26/2024  | 62.50            | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                                                                                                                    |
| SCHOLASTIC INC                  | 2519206   | 11/26/2024  | 62.50            | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                                                                                                                    |
| SCHOLASTIC INC                  | 2519206   | 11/26/2024  | 75.96            | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                                                                                    |
| <b>6</b>                        | <b>FY</b> | <b>2025</b> | <b>51,410.76</b> |                               |         |      |       |                                                                                                                                                                                                                                                                                                              |
| CRAZEE 4 BRICKS                 | 2520297   | 12/05/2024  | 1,620.00         | COCHRAN ELEMENTARY SCHOOL     | 3232104 | 0349 | 125L  | SERVICE, FEE **                                                                                                                                                                                                                                                                                              |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 345.00           | COCHRAN ELEMENTARY SCHOOL     | 3232104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                                                                                      |
| FASTENAL COMPANY                | 2520703   | 12/10/2024  | 653.18           | COCHRAN ELEMENTARY SCHOOL     | 3231037 | 0692 | 900XF | WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)                                                                                                                                                                                                    |
| JKM TRAINING INC                | 2520322   | 12/06/2024  | 291.33           | COCHRAN ELEMENTARY SCHOOL     | 3231118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                                                                                              |



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

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| <u>VENDOR NAME</u>              | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u>          | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                                                                                                                                |
|---------------------------------|---------------|------------------|---------------|---------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| JKM TRAINING INC                | 2520322       | 12/06/2024       | 37.97         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                         |
| JOEL A RUSS ENTERPRISES INC     | 2522491       | 12/27/2024       | 1,134.00      | COCHRAN ELEMENTARY SCHOOL | 3232826    | 0697       | 780X4       | JACKET **                                                                                                                                                                                         |
| JOEL A RUSS ENTERPRISES INC     | 2522491       | 12/27/2024       | 132.00        | COCHRAN ELEMENTARY SCHOOL | 3232826    | 0697       | 780X4       | JACKET **                                                                                                                                                                                         |
| JOEL A RUSS ENTERPRISES INC     | 2522491       | 12/27/2024       | 184.00        | COCHRAN ELEMENTARY SCHOOL | 3232826    | 0697       | 780X4       | JACKET **                                                                                                                                                                                         |
| KAUFMAN INVESTMENTS LLC         | 2520873       | 12/10/2024       | 2,569.90      | COCHRAN ELEMENTARY SCHOOL | 3232826    | 0697       | 780X5       | SERVICES, PAINTING (BID 8255)                                                                                                                                                                     |
| KURTZ BROS INC                  | 2520969       | 12/11/2024       | 60.06         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049                                                                                                                      |
| KURTZ BROS INC                  | 2520969       | 12/11/2024       | 41.24         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050                                                                                                                             |
| KURTZ BROS INC                  | 2520969       | 12/11/2024       | 30.93         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047                                                                                                                        |
| KURTZ BROS INC                  | 2520969       | 12/11/2024       | 30.93         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048                                                                                                                      |
| MAIN EVENT ENTERTAINMENT INCO   | 2522645       | 01/03/2025       | 401.39        | COCHRAN ELEMENTARY SCHOOL | 3232104    | 0894       | 125L        | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                              |
| MCKESSON MEDICAL SURGICAL GOV   | 2520955       | 12/11/2024       | 57.02         | COCHRAN ELEMENTARY SCHOOL | 3231037    | 0692       | 900XF       | EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)                                                                                                                                         |
| MILLER TRANSPORTATION           | 2519865       | 12/03/2024       | 295.00        | COCHRAN ELEMENTARY SCHOOL | 3232104    | 0514       | 125L        | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                 |
| NATIONAL ART AND SCHOOL SUPPLII | 2519173       | 11/25/2024       | 7.68          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555                                                                |
| NATIONAL ART AND SCHOOL SUPPLII | 2519173       | 11/25/2024       | 31.50         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                                         |
| NATIONAL ART AND SCHOOL SUPPLII | 2519173       | 11/25/2024       | 34.40         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001                                                                                                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2519173       | 11/25/2024       | 18.94         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710                                                                                                     |
| NATIONAL ART AND SCHOOL SUPPLII | 2519173       | 11/25/2024       | 19.56         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820                                                                                        |
| NATIONAL ART AND SCHOOL SUPPLII | 2519174       | 11/25/2024       | 89.53         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 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 AND SCHOOL SUPPLII | 2519174       | 11/25/2024       | 77.34         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 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                                                                             |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2519055       | 11/25/2024       | 65.64         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471                                                                                                    |
| OHIO VALLEY EDUCATIONAL COOPEI  | 2521408       | 12/16/2024       | 1,350.00      | COCHRAN ELEMENTARY SCHOOL | 3231025    | 0338       | 900XF       | SERVICE, TRAINING **                                                                                                                                                                              |
| PYRAMID SCHOOL PRODUCTS         | 2519645       | 12/02/2024       | 19.50         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024                                                                                                             |
| PYRAMID SCHOOL PRODUCTS         | 2519645       | 12/02/2024       | 8.67          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUHG PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR# 1216-51 |
| PYRAMID SCHOOL PRODUCTS         | 2519645       | 12/02/2024       | 8.67          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 1216-07                                                                                                                                  |
| PYRAMID SCHOOL PRODUCTS         | 2519645       | 12/02/2024       | 8.67          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 1216-69                                                                                                                               |

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

**11/25/2024 THROUGH 1/5/2025**

| <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>                                                                                                                                              |
|---------------------------|---------------|------------------|------------------|----------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS   | 2519645       | 12/02/2024       | 8.67             | COCHRAN ELEMENTARY SCHOOL  | 3231118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 1216-38                                                                                                 |
| PYRAMID SCHOOL PRODUCTS   | 2519645       | 12/02/2024       | 8.67             | COCHRAN ELEMENTARY SCHOOL  | 3231118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 1216-40                                                                                              |
| PYRAMID SCHOOL PRODUCTS   | 2519645       | 12/02/2024       | 8.67             | COCHRAN ELEMENTARY SCHOOL  | 3231118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34                                                                                               |
| PYRAMID SCHOOL PRODUCTS   | 2519645       | 12/02/2024       | 8.67             | COCHRAN ELEMENTARY SCHOOL  | 3231118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42                                                                                                 |
| PYRAMID SCHOOL PRODUCTS   | 2519645       | 12/02/2024       | 8.67             | COCHRAN ELEMENTARY SCHOOL  | 3231118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 1216-44                                                                                                |
| PYRAMID SCHOOL PRODUCTS   | 2519645       | 12/02/2024       | 8.67             | COCHRAN ELEMENTARY SCHOOL  | 3231118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 1216-36                                                                                              |
| PYRAMID SCHOOL PRODUCTS   | 2519645       | 12/02/2024       | 8.67             | COCHRAN ELEMENTARY SCHOOL  | 3231118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 1216-48                                                                                           |
| PYRAMID SCHOOL PRODUCTS   | 2519645       | 12/02/2024       | 8.67             | COCHRAN ELEMENTARY SCHOOL  | 3231118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53                                                                                               |
| PYRAMID SCHOOL PRODUCTS   | 2519645       | 12/02/2024       | 27.75            | COCHRAN ELEMENTARY SCHOOL  | 3231118    | 0610       | 900XF       | PENCIL, WRITING #3 HARD YELLOW, SATIN SMOOTH FINISH, 12/PK. DIXON TICONDEROGA VR #13883                                                                         |
| PYRAMID SCHOOL PRODUCTS   | 2521000       | 12/11/2024       | 46.14            | COCHRAN ELEMENTARY SCHOOL  | 3231118    | 0610       | 900XF       | MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**                                       |
| SCHOOL NURSE SUPPLY       | 2521003       | 12/11/2024       | 341.72           | COCHRAN ELEMENTARY SCHOOL  | 3231037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                    |
| SCHOOL SPECIALTY LLC      | 2519051       | 11/25/2024       | 39.45            | COCHRAN ELEMENTARY SCHOOL  | 3231118    | 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      | 2519793       | 12/03/2024       | 16.76            | COCHRAN ELEMENTARY SCHOOL  | 3231118    | 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      | 2519793       | 12/03/2024       | 16.24            | COCHRAN ELEMENTARY SCHOOL  | 3231118    | 0610       | 900XF       | PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969                                        |
| TRANE U S INC             | 2522223       | 12/23/2024       | 1,020.00         | COCHRAN ELEMENTARY SCHOOL  | 3231118    | 0610       | 900XF       | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                             |
| TRANE U S INC             | 2522223       | 12/23/2024       | 75.00            | COCHRAN ELEMENTARY SCHOOL  | 3231118    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                                 |
| <b>20</b>                 | <b>FY</b>     | <b>2025</b>      | <b>11,276.47</b> |                            |            |            |             |                                                                                                                                                                 |
| AJ ELITE BRANDING LLC     | 2521404       | 12/16/2024       | 792.50           | COCHRANE ELEMENTARY SCHOOL | 0831118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                                                               |
| ATTAINMENT COMPANY INC    | 2519963       | 12/04/2024       | 599.00           | COCHRANE ELEMENTARY SCHOOL | 0831121    | 0610       | 900XA       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                 |
| ATTAINMENT COMPANY INC    | 2519963       | 12/04/2024       | 29.95            | COCHRANE ELEMENTARY SCHOOL | 0831121    | 0610       | 900XA       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                       |
| CARMICHAELS BOOKSTORE LLC | 2520344       | 12/06/2024       | 20.98            | COCHRANE ELEMENTARY SCHOOL | 0831118    | 0643       | 900XF       | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC | 2520344       | 12/06/2024       | 20.98            | COCHRANE ELEMENTARY SCHOOL | 0831118    | 0643       | 900XF       | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC | 2520344       | 12/06/2024       | 20.89            | COCHRANE ELEMENTARY SCHOOL | 0831118    | 0643       | 900XF       | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC | 2520344       | 12/06/2024       | 41.98            | COCHRANE ELEMENTARY SCHOOL | 0831118    | 0643       | 900XF       | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                              |
| CDW LLC                   | 2519717       | 12/02/2024       | 995.00           | COCHRANE ELEMENTARY SCHOOL | 0831118    | 0734       | 900XF       | PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A                                                                         |
| CDW LLC                   | 2521899       | 12/19/2024       | 1,195.00         | COCHRANE ELEMENTARY SCHOOL | 0831118    | 0734       | 900XF       | PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A                                                                     |

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

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>              | <u>P.O. #</u> | <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         | 2521722       | 12/18/2024       | 55.80         | COCHRANE ELEMENTARY SCHOOL | 0831118    | 0610       | 900XF       | CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803                                                                                                   |
| DUPLICATOR SALES AND SERVICE IN | 2519635       | 12/02/2024       | 121.35        | COCHRANE ELEMENTARY SCHOOL | 0831077    | 0650       | 900XF       | COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **                                                                                      |
| FAMILY RESOURCE SERVICE COALITI | 2521792       | 12/18/2024       | 250.00        | COCHRANE ELEMENTARY SCHOOL | 0832104    | 0338       | 125L        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                |
| HILLYARD KENTUCKY               | 2519644       | 12/02/2024       | 154.96        | COCHRANE ELEMENTARY SCHOOL | 0831037    | 0692       | 900XF       | TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221                                                                                                 |
| HILLYARD KENTUCKY               | 2521724       | 12/18/2024       | 136.64        | COCHRANE ELEMENTARY SCHOOL | 0831118    | 0610       | 900XF       | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580                                                                       |
| KENTUCKY SOCIETY FOR TECH IN EI | 2519949       | 12/04/2024       | 235.00        | COCHRANE ELEMENTARY SCHOOL | 0831053    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                |
| KROGER LIMITED PARTNERSHIP I    | 2519025       | 11/25/2024       | 3.98          | COCHRANE ELEMENTARY SCHOOL | 0831118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS **                                                                                                                                                             |
| KROGER LIMITED PARTNERSHIP I    | 2519025       | 11/25/2024       | 2.99          | COCHRANE ELEMENTARY SCHOOL | 0831118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS **                                                                                                                                                             |
| KROGER LIMITED PARTNERSHIP I    | 2519025       | 11/25/2024       | 1.49          | COCHRANE ELEMENTARY SCHOOL | 0831118    | 0610       | 900XF       | FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **                                                                                                                             |
| KROGER LIMITED PARTNERSHIP I    | 2519025       | 11/25/2024       | 8.98          | COCHRANE ELEMENTARY SCHOOL | 0831118    | 0610       | 900XF       | FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **                                                                                                                             |
| KROGER LIMITED PARTNERSHIP I    | 2519025       | 11/25/2024       | 2.99          | COCHRANE ELEMENTARY SCHOOL | 0831118    | 0610       | 900XF       | FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **                                                                                                                             |
| KROGER LIMITED PARTNERSHIP I    | 2519025       | 11/25/2024       | 5.49          | COCHRANE ELEMENTARY SCHOOL | 0831118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS **                                                                                                                                                             |
| MILLER TRANSPORTATION           | 2519606       | 12/02/2024       | 717.62        | COCHRANE ELEMENTARY SCHOOL | 0832170    | 0514       | 310J        | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                      |
| NATIONAL ART AND SCHOOL SUPPLII | 2521451       | 12/16/2024       | 64.00         | 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, ACMI CERTIFIED. ELMERS VR# E501 |
| NATIONAL ART AND SCHOOL SUPPLII | 2521451       | 12/16/2024       | 78.50         | COCHRANE ELEMENTARY SCHOOL | 0831118    | 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 AND SCHOOL SUPPLII | 2521746       | 12/18/2024       | 37.98         | COCHRANE ELEMENTARY SCHOOL | 0831118    | 0610       | 900XF       | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675                                                             |
| PIONEER VALLEY EDUCATIONAL PRE  | 2519833       | 12/03/2024       | 32.40         | COCHRANE ELEMENTARY SCHOOL | 0831121    | 0610       | 900XA       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                        |
| PIONEER VALLEY EDUCATIONAL PRE  | 2519833       | 12/03/2024       | 115.20        | COCHRANE ELEMENTARY SCHOOL | 0831121    | 0610       | 900XA       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                        |
| PIONEER VALLEY EDUCATIONAL PRE  | 2519833       | 12/03/2024       | 14.76         | COCHRANE ELEMENTARY SCHOOL | 0831118    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                              |
| PRESENTATION SOLUTIONS INC      | 2521117       | 12/12/2024       | 4,945.05      | COCHRANE ELEMENTARY SCHOOL | 0831077    | 0739       | 900XF       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                           |
| PRESENTATION SOLUTIONS INC      | 2521117       | 12/12/2024       | 250.00        | COCHRANE ELEMENTARY SCHOOL | 0831077    | 0739       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                                                        |
| PYRAMID SCHOOL PRODUCTS         | 2520233       | 12/05/2024       | 30.76         | COCHRANE ELEMENTARY SCHOOL | 0831118    | 0610       | 900XF       | MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**                                                              |
| PYRAMID SCHOOL PRODUCTS         | 2520233       | 12/05/2024       | 15.38         | COCHRANE ELEMENTARY SCHOOL | 0831118    | 0610       | 900XF       | MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**                                                              |
| PYRAMID SCHOOL PRODUCTS         | 2520233       | 12/05/2024       | 15.38         | COCHRANE ELEMENTARY SCHOOL | 0831118    | 0610       | 900XF       | MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**                                                              |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                      |
|---------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS         | 2521392   | 12/16/2024  | 62.40            | COCHRANE ELEMENTARY SCHOOL   | 0831118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024                                                            |
| ROBOTICS EDUCATION ASSISTANCE I | 2519962   | 12/04/2024  | 250.00           | COCHRANE ELEMENTARY SCHOOL   | 0831118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                  |
| ROBOTICS EDUCATION ASSISTANCE I | 2519962   | 12/04/2024  | 45.00            | COCHRANE ELEMENTARY SCHOOL   | 0831118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                        |
| SCHOOL SPECIALTY LLC            | 2520356   | 12/06/2024  | 52.44            | COCHRANE ELEMENTARY SCHOOL   | 0831121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                    |
| SCHOOL SPECIALTY LLC            | 2520851   | 12/10/2024  | 244.50           | COCHRANE ELEMENTARY SCHOOL   | 0831118 | 0610 | 900XF | PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373                              |
| SCHOOL SPECIALTY LLC            | 2521383   | 12/16/2024  | 100.00           | COCHRANE ELEMENTARY SCHOOL   | 0831118 | 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            | 2521383   | 12/16/2024  | 266.00           | COCHRANE ELEMENTARY SCHOOL   | 0831118 | 0610 | 900XF | FOLDER, HANGING FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART VR #070320. |
| SCHOOLHOUSE TECHNOLOGY          | 2519655   | 12/02/2024  | 94.00            | COCHRANE ELEMENTARY SCHOOL   | 0831077 | 0650 | 900XF | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                          |
| SCHOOLHOUSE TECHNOLOGY          | 2519655   | 12/02/2024  | 35.00            | COCHRANE ELEMENTARY SCHOOL   | 0831077 | 0650 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                  |
| <b>24</b>                       | <b>FY</b> | <b>2025</b> | <b>12,329.70</b> |                              |         |      |       |                                                                                                                                                  |
| ACCO BRANDS CORPORATION         | 2522465   | 12/27/2024  | 423.60           | 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                                    |
| AGIREPAIR INC                   | 2521592   | 12/17/2024  | 413.00           | COLERIDGE TAYLOR ELEMENTARY  | 6601013 | 0734 | 900XF | SERVICE, WARRANTY (KPC CLS-2022) (1020) **                                                                                                       |
| AGIREPAIR INC                   | 2521592   | 12/17/2024  | 140.00           | COLERIDGE TAYLOR ELEMENTARY  | 6601013 | 0734 | 900XF | SERVICE, FEE (KPC CLS-2022) (1020) **                                                                                                            |
| AMERICAN BOOK COMPANY           | 2519079   | 11/25/2024  | 2,047.50         | COLERIDGE TAYLOR ELEMENTARY  | 6601118 | 0643 | 900XF | BOOK **                                                                                                                                          |
| APPLE COMPUTER INC              | 2521579   | 12/17/2024  | 2,093.00         | COLERIDGE TAYLOR ELEMENTARY  | 6601013 | 0734 | 900XF | COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **                                                                                              |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 310.00           | COLERIDGE TAYLOR ELEMENTARY  | 6602104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                          |
| TAYLOR MOTORS INC               | 2520315   | 12/06/2024  | 580.00           | COLERIDGE TAYLOR ELEMENTARY  | 6601077 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                |
| <b>6</b>                        | <b>FY</b> | <b>2025</b> | <b>6,007.10</b>  |                              |         |      |       |                                                                                                                                                  |
| ADCOLOR INC                     | 2520941   | 12/11/2024  | 10,602.11        | COMMUNICATION/COMMUNITY RELA | CC11749 | 0349 | 900XY | SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **                                                                                                |
| AL DIA EN AMERICA               | 2519567   | 12/02/2024  | 1,807.00         | COMMUNICATION/COMMUNITY RELA | CC11749 | 0349 | 900XX | SERVICE, ADVERTISING **                                                                                                                          |
| AL DIA EN AMERICA               | 2521812   | 12/19/2024  | 1,850.00         | COMMUNICATION/COMMUNITY RELA | CC11749 | 0349 | 900XY | SERVICE, ADVERTISING **                                                                                                                          |
| ALPHA MEDIA LLC LOUISVILLE      | 2519566   | 12/02/2024  | 4,960.00         | COMMUNICATION/COMMUNITY RELA | CC11749 | 0349 | 900XY | SERVICE, ADVERTISING/TELEVISION **                                                                                                               |
| BRANDCAT LLC                    | 2519455   | 11/26/2024  | 8,000.00         | COMMUNICATION/COMMUNITY RELA | CC11749 | 0349 | 900XP | SERVICE, PROFESSIONAL **                                                                                                                         |
| CHARTER COMMUNICATIONS HOLDI    | 2519568   | 12/02/2024  | 5,000.00         | COMMUNICATION/COMMUNITY RELA | CC11749 | 0349 | 900XY | SERVICE, ADVERTISING **                                                                                                                          |
| GRAY MEDIA GROUP INC            | 2519570   | 12/02/2024  | 3,030.00         | COMMUNICATION/COMMUNITY RELA | CC11749 | 0349 | 900XY | SERVICE, ADVERTISING/TELEVISION **                                                                                                               |
| INDEPENDENCE TELEVISION COMPA   | 2519572   | 12/02/2024  | 5,000.00         | COMMUNICATION/COMMUNITY RELA | CC11749 | 0349 | 900XY | SERVICE, ADVERTISING/TELEVISION **                                                                                                               |
| J WAGNER GROUP LLC              | 2519557   | 11/27/2024  | 1,361.44         | COMMUNICATION/COMMUNITY RELA | CC11749 | 0349 | 900XY | SERVICE, ADVERTISING **                                                                                                                          |
| LEADERSHIP LOUISVILLE FOUNDATI  | 2520776   | 12/10/2024  | 4,950.00         | COMMUNICATION/COMMUNITY RELA | CC11619 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR **                                                                                                                 |
| NEW ALBANY BROADCASTING CO IN   | 2519571   | 12/02/2024  | 1,500.00         | COMMUNICATION/COMMUNITY RELA | CC11749 | 0349 | 900XY | SERVICE, ADVERTISING **                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2519843   | 12/03/2024  | 25.33            | COMMUNICATION/COMMUNITY RELA | CC11749 | 0610 | 900XY | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                       |
| OFFICE THREE SIXTY INC          | 2519843   | 12/03/2024  | 20.24            | COMMUNICATION/COMMUNITY RELA | CC11749 | 0610 | 900XY | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                       |
| SANDER OPERATING CO LLC         | 2519569   | 12/02/2024  | 2,040.00         | COMMUNICATION/COMMUNITY RELA | CC11749 | 0349 | 900XY | SERVICE, ADVERTISING **                                                                                                                          |
| SANDER OPERATING CO LLC         | 2519569   | 12/02/2024  | 4,000.00         | COMMUNICATION/COMMUNITY RELA | CC11749 | 0349 | 900XY | SERVICE, ADVERTISING **                                                                                                                          |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                            |
|---------------------------------|---------|------------|-----------|----------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 13                              | FY      | 2025       | 54,146.12 |                      |         |      |       |                                                                                                                                                                                                                        |
| BLUUM OF MINNESOTA LLC          | 2520538 | 12/09/2024 | 450.00    | CONWAY MIDDLE SCHOOL | 1641059 | 0650 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                           |
| COMPLETE PRINTER SOURCE         | 2519407 | 11/26/2024 | 94.90     | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159                                                                                                                                                    |
| COMPLETE PRINTER SOURCE         | 2519407 | 11/26/2024 | 28.45     | CONWAY MIDDLE SCHOOL | 1641118 | 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         | 2519407 | 11/26/2024 | 88.80     | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.                                                                                     |
| FAMILY RESOURCE SERVICE COALITI | 2521050 | 12/12/2024 | 310.00    | CONWAY MIDDLE SCHOOL | 1642104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                |
| KURTZ BROS INC                  | 2519409 | 11/26/2024 | 175.70    | CONWAY MIDDLE SCHOOL | 1641118 | 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                  | 2519409 | 11/26/2024 | 20.02     | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049                                                                                                                                           |
| MARCO TECHNOLOGIES LLC          | 2519310 | 11/26/2024 | 6,703.00  | CONWAY MIDDLE SCHOOL | 1641077 | 0739 | 900XF | COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA (KPC CLS-2022) (1020) **                                                                                                                               |
| NATIONAL ART AND SCHOOL SUPPLII | 2519168 | 11/25/2024 | 7.36      | CONWAY MIDDLE SCHOOL | 1641121 | 0610 | 900XA | GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649                                                                                                                                                        |
| NATIONAL ART AND SCHOOL SUPPLII | 2519168 | 11/25/2024 | 7.04      | CONWAY MIDDLE SCHOOL | 1641121 | 0610 | 900XA | GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304 |
| NATIONAL ART AND SCHOOL SUPPLII | 2519168 | 11/25/2024 | 13.60     | CONWAY MIDDLE SCHOOL | 1641121 | 0610 | 900XA | MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA VR #58-7808   |
| NATIONAL ART AND SCHOOL SUPPLII | 2519168 | 11/25/2024 | 12.32     | CONWAY MIDDLE SCHOOL | 1641121 | 0610 | 900XA | MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709                                                                                |
| NATIONAL ART AND SCHOOL SUPPLII | 2519422 | 11/26/2024 | 37.98     | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675                                                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2519422 | 11/26/2024 | 4.20      | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.                                                                                                                                 |
| NATIONAL ART AND SCHOOL SUPPLII | 2519422 | 11/26/2024 | 5.00      | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539                                                                                                                                |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2519352 | 11/26/2024 | 9.92      | CONWAY MIDDLE SCHOOL | 1641118 | 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 | 2519352 | 11/26/2024 | 13.63     | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680                                                                                                                                                             |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                        |
|----------------------------------|-----------|-------------|-----------------|-------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE DEPOT BUSINESS SOLUTIONS  | 2519352   | 11/26/2024  | 16.34           | CONWAY MIDDLE SCHOOL          | 1641118 | 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 |
| PYRAMID SCHOOL PRODUCTS          | 2519078   | 11/25/2024  | 57.50           | CONWAY MIDDLE SCHOOL          | 1641121 | 0610 | 900XA | PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886                                                           |
| PYRAMID SCHOOL PRODUCTS          | 2519078   | 11/25/2024  | 6.24            | CONWAY MIDDLE SCHOOL          | 1641121 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024                                                                                                                                              |
| PYRAMID SCHOOL PRODUCTS          | 2519078   | 11/25/2024  | 7.95            | CONWAY MIDDLE SCHOOL          | 1641121 | 0610 | 900XA | 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          | 2519078   | 11/25/2024  | 20.45           | CONWAY MIDDLE SCHOOL          | 1641121 | 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          | 2519353   | 11/26/2024  | 17.19           | CONWAY MIDDLE SCHOOL          | 1641118 | 0610 | 900XF | STAPLER, HEAVY DUTY, RUBBER BASE. EASY REAR LOADING, STRONG ARM. STAPLES THROUGH 100 PAGES OR MORE. ADJUSTABLE PAPER GUIDE. BOSTITCH VR#B310HDS                                                                                    |
| PYRAMID SCHOOL PRODUCTS          | 2519353   | 11/26/2024  | 5.25            | CONWAY MIDDLE SCHOOL          | 1641118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A                                                                                                                                                                        |
| PYRAMID SCHOOL PRODUCTS          | 2519353   | 11/26/2024  | 19.75           | CONWAY MIDDLE SCHOOL          | 1641118 | 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          | 2519353   | 11/26/2024  | 70.00           | CONWAY MIDDLE SCHOOL          | 1641118 | 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          | 2519353   | 11/26/2024  | 13.02           | CONWAY MIDDLE SCHOOL          | 1641118 | 0610 | 900XF | STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER. POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. BOSTITCH VR#SB35-1/2-5M.                                                                                                |
| SCHOOL HEALTH CORPORATION        | 2520372   | 12/06/2024  | 144.69          | CONWAY MIDDLE SCHOOL          | 1642104 | 0692 | 125L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC             | 2519413   | 11/26/2024  | 91.26           | CONWAY MIDDLE SCHOOL          | 1641118 | 0610 | 900XF | MAT, ART, PRE-CUT WHITE, 6 PLY, MEDIUM WEIGHT, NO BACKS. MAT SIZE 22" X 28" TO FIT ART SIZE 18" X 24". 50/PACK. STU-ART MO-22 VR#408485                                                                                            |
| <b>12</b>                        | <b>FY</b> | <b>2025</b> | <b>8,451.56</b> |                               |         |      |       |                                                                                                                                                                                                                                    |
| A PLUS SIGNS AND SCREEN PRINTINC | 2519446   | 11/26/2024  | 264.00          | CORAL RIDGE ELEMENTARY SCHOOL | 0602104 | 0679 | 125L  | UNIFORM & UNIFORM ACCESSORIES **                                                                                                                                                                                                   |
| A PLUS SIGNS AND SCREEN PRINTINC | 2519446   | 11/26/2024  | 132.00          | CORAL RIDGE ELEMENTARY SCHOOL | 0602104 | 0679 | 125L  | UNIFORM & UNIFORM ACCESSORIES **                                                                                                                                                                                                   |
| A PLUS SIGNS AND SCREEN PRINTINC | 2519446   | 11/26/2024  | 70.00           | CORAL RIDGE ELEMENTARY SCHOOL | 0602104 | 0679 | 125L  | UNIFORM & UNIFORM ACCESSORIES **                                                                                                                                                                                                   |
| A PLUS SIGNS AND SCREEN PRINTINC | 2519446   | 11/26/2024  | 28.00           | CORAL RIDGE ELEMENTARY SCHOOL | 0602104 | 0679 | 125L  | UNIFORM & UNIFORM ACCESSORIES **                                                                                                                                                                                                   |
| ALAN HYMAN ENTERPRISES INC       | 2520084   | 12/04/2024  | 87.75           | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE) GILDAN VR #G8000                                                     |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>               | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u>              | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                                                                                                                       |
|----------------------------------|---------------|------------------|---------------|-------------------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ALAN HYMAN ENTERPRISES INC       | 2520084       | 12/04/2024       | 93.60         | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000         |
| ALAN HYMAN ENTERPRISES INC       | 2520084       | 12/04/2024       | 87.75         | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000          |
| ALAN HYMAN ENTERPRISES INC       | 2520084       | 12/04/2024       | 40.95         | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | SHIRT, TEE ADULT X-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000        |
| ALAN HYMAN ENTERPRISES INC       | 2520084       | 12/04/2024       | 39.75         | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | SHIRT, TEE ADULT XX-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1 COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000       |
| ALAN HYMAN ENTERPRISES INC       | 2520084       | 12/04/2024       | 84.00         | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000B |
| ALAN HYMAN ENTERPRISES INC       | 2520084       | 12/04/2024       | 56.00         | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B    |
| ALAN HYMAN ENTERPRISES INC       | 2520084       | 12/04/2024       | 84.00         | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | SHIRT, TEE YOUTH XL (18-20) VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000B    |
| CDW LLC                          | 2522526       | 12/30/2024       | 288.99        | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0734       | 900XF       | COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**                                                                                                                                     |
| DOLLARDAYS INTERNATIONAL INC     | 2519460       | 11/27/2024       | 234.00        | CORAL RIDGE ELEMENTARY SCHOOL | 0602104    | 0610       | 125L        | CLOTHING, MISCELLANEOUS **                                                                                                                                                               |
| DOLLARDAYS INTERNATIONAL INC     | 2519460       | 11/27/2024       | 9.95          | CORAL RIDGE ELEMENTARY SCHOOL | 0602104    | 0610       | 125L        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                |
| FAMILY RESOURCE SERVICE COALITI  | 2521049       | 12/12/2024       | 310.00        | CORAL RIDGE ELEMENTARY SCHOOL | 0602104    | 0338       | 125L        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                  |
| FOLLETT CONTENT SOLUTIONS LLC    | 2520345       | 12/06/2024       | 3,367.86      | CORAL RIDGE ELEMENTARY SCHOOL | 0601170    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                                                                  |
| INSPIRE TO CREATE ENTERPRISES LL | 2519181       | 11/25/2024       | 539.88        | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                          |
| INSPIRE TO CREATE ENTERPRISES LL | 2519181       | 11/25/2024       | 179.88        | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                          |
| INSPIRE TO CREATE ENTERPRISES LL | 2519181       | 11/25/2024       | 25.67         | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                |
| KY SPEECH LANGUAGE HEARING AS:   | 2520489       | 12/09/2024       | 185.00        | CORAL RIDGE ELEMENTARY SCHOOL | 0601077    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                  |
| LOWES COMPANIES INC              | 2519286       | 11/26/2024       | 99.80         | CORAL RIDGE ELEMENTARY SCHOOL | 0601087    | 0698       | 900XF       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                  |
| LOWES COMPANIES INC              | 2520789       | 12/10/2024       | 31.99         | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0697       | 900XF       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                  |
| LOWES COMPANIES INC              | 2520789       | 12/10/2024       | 804.00        | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0697       | 900XF       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                  |

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

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>              | <u>P.O. #</u> | <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             | 2520789       | 12/10/2024       | 179.70           | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0697       | 900XF       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                     |
| LOWES COMPANIES INC             | 2520789       | 12/10/2024       | 47.90            | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0697       | 900XF       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                     |
| NATIONAL ART AND SCHOOL SUPPLII | 2520020       | 12/04/2024       | 29.34            | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810 |
| NATIONAL ART AND SCHOOL SUPPLII | 2520020       | 12/04/2024       | 29.34            | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820  |
| OFFICE THREE SIXTY INC          | 2521426       | 12/16/2024       | 114.58           | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                  |
| OFFICE THREE SIXTY INC          | 2521426       | 12/16/2024       | 134.06           | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                  |
| OFFICE THREE SIXTY INC          | 2521426       | 12/16/2024       | 134.06           | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                  |
| OFFICE THREE SIXTY INC          | 2521426       | 12/16/2024       | 134.06           | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                  |
| ORIGINAL LAND CO                | 2519771       | 12/03/2024       | 1,727.35         | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | FLAG & FLAG POLE & ACCESSORIES **                                                                           |
| ORIGINAL LAND CO                | 2519771       | 12/03/2024       | 146.38           | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | FLAG & FLAG POLE & ACCESSORIES **                                                                           |
| ORIGINAL LAND CO                | 2519771       | 12/03/2024       | 37.80            | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | FLAG & FLAG POLE & ACCESSORIES **                                                                           |
| READ TO THEM                    | 2520377       | 12/06/2024       | 4,770.00         | CORAL RIDGE ELEMENTARY SCHOOL | 0602170    | 0643       | 310J        | BOOK **                                                                                                     |
| READ TO THEM                    | 2520377       | 12/06/2024       | 0.00             | CORAL RIDGE ELEMENTARY SCHOOL | 0602170    | 0643       | 310J        | BOOK **                                                                                                     |
| READ TO THEM                    | 2520377       | 12/06/2024       | 0.00             | CORAL RIDGE ELEMENTARY SCHOOL | 0602170    | 0643       | 310J        | BOOK **                                                                                                     |
| READ TO THEM                    | 2520377       | 12/06/2024       | 270.00           | CORAL RIDGE ELEMENTARY SCHOOL | 0602170    | 0643       | 310J        | BOOK **                                                                                                     |
| SCHOOL NURSE SUPPLY             | 2521010       | 12/11/2024       | 21.50            | CORAL RIDGE ELEMENTARY SCHOOL | 0601037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                |
| SCHOOL NURSE SUPPLY             | 2521010       | 12/11/2024       | 12.76            | CORAL RIDGE ELEMENTARY SCHOOL | 0601037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                |
| SCHOOL NURSE SUPPLY             | 2521010       | 12/11/2024       | 4.56             | CORAL RIDGE ELEMENTARY SCHOOL | 0601037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                |
| SCHOOL NURSE SUPPLY             | 2521010       | 12/11/2024       | 6.64             | CORAL RIDGE ELEMENTARY SCHOOL | 0601037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                |
| <b>15</b>                       | <b>FY</b>     | <b>2025</b>      | <b>14,944.85</b> |                               |            |            |             |                                                                                                             |
| CDW LLC                         | 2520641       | 12/09/2024       | 219.42           | CROSBY MIDDLE SCHOOL          | 1191147    | 0739       | EX PXA      | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                |
| CDW LLC                         | 2520641       | 12/09/2024       | 76.20            | CROSBY MIDDLE SCHOOL          | 1191013    | 0650       | 900XF       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                |
| CDW LLC                         | 2520644       | 12/09/2024       | 343.14           | CROSBY MIDDLE SCHOOL          | 1191013    | 0734       | 900XF       | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**     |
| COMPLETE PRINTER SOURCE         | 2519439       | 11/26/2024       | 190.00           | CROSBY MIDDLE SCHOOL          | 1191013    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                  |
| COMPLETE PRINTER SOURCE         | 2519439       | 11/26/2024       | 222.00           | CROSBY MIDDLE SCHOOL          | 1191013    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                  |
| COMPLETE PRINTER SOURCE         | 2519439       | 11/26/2024       | 222.00           | CROSBY MIDDLE SCHOOL          | 1191013    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                  |
| COMPLETE PRINTER SOURCE         | 2519439       | 11/26/2024       | 222.00           | CROSBY MIDDLE SCHOOL          | 1191013    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                  |
| COMPLETE PRINTER SOURCE         | 2520636       | 12/09/2024       | 111.00           | CROSBY MIDDLE SCHOOL          | 1191013    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                  |
| COMPLETE PRINTER SOURCE         | 2520636       | 12/09/2024       | 111.00           | CROSBY MIDDLE SCHOOL          | 1191013    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                  |
| COMPLETE PRINTER SOURCE         | 2520636       | 12/09/2024       | 111.00           | CROSBY MIDDLE SCHOOL          | 1191013    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                  |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                                                                                  |
|---------------------------------|---------|------------|----------|----------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUPLICATOR SALES AND SERVICE IN | 2521718 | 12/18/2024 | 489.24   | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **                                                                                                                                                                                                            |
| FAMILY RESOURCE SERVICE COALITI | 2521792 | 12/18/2024 | 250.00   | CROSBY MIDDLE SCHOOL | 1192104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                                                                                      |
| HILLYARD KENTUCKY               | 2520210 | 12/05/2024 | 170.80   | CROSBY MIDDLE SCHOOL | 1191118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580                                                                                                                                                                                             |
| OFFICE THREE SIXTY INC          | 2521458 | 12/16/2024 | 13.78    | CROSBY MIDDLE SCHOOL | 1191118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                                                                                                   |
| PROSYS INFORMATION SYSTEMS      | 2522349 | 12/26/2024 | 7,968.80 | CROSBY MIDDLE SCHOOL | 1191147 | 0734 | EXPXA | 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) |
| PYRAMID SCHOOL PRODUCTS         | 2521440 | 12/16/2024 | 14.76    | CROSBY MIDDLE SCHOOL | 1191118 | 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         | 2521440 | 12/16/2024 | 2.50     | CROSBY MIDDLE SCHOOL | 1191118 | 0610 | 900XF | CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. CLI VR# 201E                                                                                                                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS         | 2521440 | 12/16/2024 | 3.90     | CROSBY MIDDLE SCHOOL | 1191118 | 0610 | 900XF | CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. CLI VR# 501                                                                                                                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS         | 2521440 | 12/16/2024 | 12.95    | CROSBY MIDDLE SCHOOL | 1191118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000                                                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS         | 2521731 | 12/18/2024 | 237.00   | CROSBY MIDDLE SCHOOL | 1191147 | 0610 | EXPXA | TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002                                                                                                                                                                                      |
| RENEE APPLING                   | 2519069 | 11/25/2024 | 5,625.00 | CROSBY MIDDLE SCHOOL | 1192104 | 0349 | 125L  | SERVICE, GROUP MENTORING (8367)                                                                                                                                                                                                                                                                              |
| SCHOOL SPECIALTY LLC            | 2521737 | 12/18/2024 | 656.10   | CROSBY MIDDLE SCHOOL | 1191147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                                                                                                    |
| SCHOOL SPECIALTY LLC            | 2521737 | 12/18/2024 | 184.10   | CROSBY MIDDLE SCHOOL | 1191147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                                                                                                    |
| SCHOOL SPECIALTY LLC            | 2521737 | 12/18/2024 | 1,333.73 | CROSBY MIDDLE SCHOOL | 1191147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                                                                                                    |
| SCHOOL SPECIALTY LLC            | 2522095 | 12/20/2024 | 1,555.04 | CROSBY MIDDLE SCHOOL | 1191147 | 0733 | EXPXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                                                                                                                                                                                               |
| SJN DATA CENTER LLC             | 2519261 | 11/26/2024 | 1,675.42 | CROSBY MIDDLE SCHOOL | 1191013 | 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             | 2520669 | 12/09/2024 | 7,579.10 | CROSBY MIDDLE SCHOOL | 1192013 | 0734 | 162K  | COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **                                                                                                                                                                                                                                                         |
| VARSITY BRANDS HOLDING CO INC   | 2520918 | 12/11/2024 | 430.00   | CROSBY MIDDLE SCHOOL | 1191077 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL **                                                                                                                                                                                                                                                                         |
| VARSITY BRANDS HOLDING CO INC   | 2520918 | 12/11/2024 | 1,750.00 | CROSBY MIDDLE SCHOOL | 1191077 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL **                                                                                                                                                                                                                                                                         |
| VARSITY BRANDS HOLDING CO INC   | 2520918 | 12/11/2024 | 65.40    | CROSBY MIDDLE SCHOOL | 1191077 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                                                                                                                                                                              |

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| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                             |
|---------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------|
| VINCENNES ELECTRONICS INC       | 2520755   | 12/10/2024  | 198.00           | CROSBY MIDDLE SCHOOL         | 1191077 | 0739 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **                                                                   |
| WEVIDEO INC                     | 2520047   | 12/04/2024  | 829.33           | CROSBY MIDDLE SCHOOL         | 1191147 | 0650 | EXPPA | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                   |
| <b>19</b>                       | <b>FY</b> | <b>2025</b> | <b>32,977.54</b> |                              |         |      |       |                                                                                                                                         |
| AGIREPAIR INC                   | 2520612   | 12/09/2024  | 1,062.00         | CRUMS LANE ELEMENTARY SCHOOL | 0922013 | 0734 | 162K  | SERVICE, WARRANTY (KPC CLS-2022) (1020) **                                                                                              |
| AGIREPAIR INC                   | 2520612   | 12/09/2024  | 304.85           | CRUMS LANE ELEMENTARY SCHOOL | 0922013 | 0734 | 162K  | SERVICE, FEE (KPC CLS-2022) (1020) **                                                                                                   |
| ALL ABOUT TRAVEL LLC            | 2519617   | 12/02/2024  | 359.62           | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0580 | 310K  | SERVICE, TRAVEL AGENCY **                                                                                                               |
| APPLE COMPUTER INC              | 2520607   | 12/09/2024  | 2,940.00         | CRUMS LANE ELEMENTARY SCHOOL | 0922013 | 0734 | 162K  | COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **                                                                                     |
| APPLE COMPUTER INC              | 2520607   | 12/09/2024  | 2,352.00         | CRUMS LANE ELEMENTARY SCHOOL | 0922013 | 0734 | 162K  | COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **                                                                                     |
| CARLY AND ADAM LLC              | 2519734   | 12/02/2024  | 144.00           | CRUMS LANE ELEMENTARY SCHOOL | 0922826 | 0679 | 767X  | SERVICE, MEMBERSHIP **                                                                                                                  |
| COMPLETE PRINTER SOURCE         | 2519231   | 11/26/2024  | 6.60             | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016                                                            |
| COMPLETE PRINTER SOURCE         | 2519231   | 11/26/2024  | 6.60             | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036                                                        |
| COMPLETE PRINTER SOURCE         | 2519231   | 11/26/2024  | 6.60             | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086                                                    |
| COMPLETE PRINTER SOURCE         | 2519231   | 11/26/2024  | 6.60             | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106                                                           |
| COMPLETE PRINTER SOURCE         | 2519231   | 11/26/2024  | 4.40             | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136                                                  |
| COMPLETE PRINTER SOURCE         | 2519231   | 11/26/2024  | 6.60             | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186                                                        |
| COMPLETE PRINTER SOURCE         | 2519231   | 11/26/2024  | 6.60             | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146                                                    |
| COMPLETE PRINTER SOURCE         | 2519231   | 11/26/2024  | 6.60             | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306                                                            |
| COMPLETE PRINTER SOURCE         | 2519231   | 11/26/2024  | 6.60             | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336                                                           |
| FAMILY RESOURCE SERVICE COALITI | 2521792   | 12/18/2024  | 250.00           | CRUMS LANE ELEMENTARY SCHOOL | 0922104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                 |
| KURTZ BROS INC                  | 2519305   | 11/26/2024  | 30.03            | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049                                                            |
| LOUISVILLE JEFFERSON CO METRO C | 2519702   | 12/02/2024  | 1,040.00         | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0894 | 310K  | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                    |
| MILLER TRANSPORTATION           | 2521184   | 12/12/2024  | 590.00           | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0514 | 310K  | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                    |
| PYRAMID SCHOOL PRODUCTS         | 2519417   | 11/26/2024  | 29.52            | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 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         | 2519417   | 11/26/2024  | 156.00           | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024                                                   |
| PYRAMID SCHOOL PRODUCTS         | 2519417   | 11/26/2024  | 47.60            | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108                                            |
| PYRAMID SCHOOL PRODUCTS         | 2519417   | 11/26/2024  | 19.16            | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 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         | 2520172   | 12/05/2024  | 76.90            | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**               |

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| VENDOR NAME                      | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                            |
|----------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS          | 2520172   | 12/05/2024  | 127.12           | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW                                  |
| SCHOOL SPECIALTY LLC             | 2520382   | 12/06/2024  | 451.20           | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530                                     |
| SCHOOL SPECIALTY LLC             | 2520533   | 12/09/2024  | 40.22            | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 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 |
| SQUIRE BOONE CAVERNS INC         | 2519735   | 12/02/2024  | 912.00           | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0894 | 310K  | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                   |
| VARSITY BRANDS HOLDING CO INC    | 2520916   | 12/11/2024  | 280.99           | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                                           |
| VARSITY BRANDS HOLDING CO INC    | 2520916   | 12/11/2024  | 50.58            | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                              |
| <b>15</b>                        | <b>FY</b> | <b>2025</b> | <b>11,506.50</b> |                              |         |      |       |                                                                                                                                        |
| A PLUS SIGNS AND SCREEN PRINTINC | 2521468   | 12/16/2024  | 562.80           | DAWSON ORMAN PRESCHOOL       | 0372826 | 0697 | 780X4 | SHIRT, TEE **                                                                                                                          |
| ADVENTURE PROMOTIONS LLC         | 2521227   | 12/12/2024  | 620.00           | DAWSON ORMAN PRESCHOOL       | 0372826 | 0697 | 780X4 | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **                                                                                  |
| DUPLICATOR SALES AND SERVICE IN  | 2519888   | 12/03/2024  | 127.20           | DAWSON ORMAN PRESCHOOL       | 0372001 | 0650 | 135L  | COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **                                      |
| DUPLICATOR SALES AND SERVICE IN  | 2519888   | 12/03/2024  | 263.20           | DAWSON ORMAN PRESCHOOL       | 0372001 | 0650 | 135L  | COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **                                      |
| DUPLICATOR SALES AND SERVICE IN  | 2519888   | 12/03/2024  | 263.20           | DAWSON ORMAN PRESCHOOL       | 0372001 | 0650 | 135L  | COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **                                      |
| DUPLICATOR SALES AND SERVICE IN  | 2519888   | 12/03/2024  | 263.20           | DAWSON ORMAN PRESCHOOL       | 0372001 | 0650 | 135L  | COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **                                      |
| KAPLAN EARLY LEARNING CO         | 2521702   | 12/18/2024  | 52.76            | DAWSON ORMAN PRESCHOOL       | 0372001 | 0610 | 135L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                          |
| KAPLAN EARLY LEARNING CO         | 2521702   | 12/18/2024  | 26.39            | DAWSON ORMAN PRESCHOOL       | 0372001 | 0610 | 135L  | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                |
| KAPLAN EARLY LEARNING CO         | 2521702   | 12/18/2024  | 36.92            | DAWSON ORMAN PRESCHOOL       | 0372001 | 0610 | 135L  | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                |
| KAPLAN EARLY LEARNING CO         | 2521702   | 12/18/2024  | 23.72            | DAWSON ORMAN PRESCHOOL       | 0372001 | 0610 | 135L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                          |
| KURTZ BROS INC                   | 2519148   | 11/25/2024  | 100.10           | DAWSON ORMAN PRESCHOOL       | 0372001 | 0610 | 135L  | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049                                                           |
| KURTZ BROS INC                   | 2521432   | 12/16/2024  | 31.30            | DAWSON ORMAN PRESCHOOL       | 0372001 | 0610 | 135L  | PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #C54-2314A VR #42420                                    |
| KURTZ BROS INC                   | 2521432   | 12/16/2024  | 10.01            | DAWSON ORMAN PRESCHOOL       | 0372001 | 0610 | 135L  | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049                                                           |
| LAKESHORE LEARNING MATERIALS     | 2521339   | 12/13/2024  | 55.78            | DAWSON ORMAN PRESCHOOL       | 0372001 | 0610 | 135L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                          |
| LAKESHORE LEARNING MATERIALS     | 2521339   | 12/13/2024  | 109.72           | DAWSON ORMAN PRESCHOOL       | 0372001 | 0610 | 135L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                          |
| LAKESHORE LEARNING MATERIALS     | 2521339   | 12/13/2024  | 27.89            | DAWSON ORMAN PRESCHOOL       | 0372001 | 0610 | 135L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                          |
| LAKESHORE LEARNING MATERIALS     | 2521339   | 12/13/2024  | 6.97             | DAWSON ORMAN PRESCHOOL       | 0372001 | 0610 | 135L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                          |
| LAKESHORE LEARNING MATERIALS     | 2521339   | 12/13/2024  | 13.94            | DAWSON ORMAN PRESCHOOL       | 0372001 | 0610 | 135L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                          |
| LAKESHORE LEARNING MATERIALS     | 2521339   | 12/13/2024  | 37.19            | DAWSON ORMAN PRESCHOOL       | 0372001 | 0610 | 135L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                          |
| LAKESHORE LEARNING MATERIALS     | 2521339   | 12/13/2024  | 65.09            | DAWSON ORMAN PRESCHOOL       | 0372001 | 0610 | 135L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                          |
| LAKESHORE LEARNING MATERIALS     | 2521339   | 12/13/2024  | 37.19            | DAWSON ORMAN PRESCHOOL       | 0372001 | 0610 | 135L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                          |
| LAKESHORE LEARNING MATERIALS     | 2521339   | 12/13/2024  | 31.60            | DAWSON ORMAN PRESCHOOL       | 0372001 | 0610 | 135L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                          |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME              | ORG     | OBJ  | PROJ | DESCRIPTION                                                                                                                                                              |
|---------------------------------|---------|------------|--------|------------------------|---------|------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 27.89  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 55.79  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 37.19  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 20.45  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 23.24  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 23.24  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 46.49  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 37.19  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 26.03  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 27.89  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 13.01  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 37.19  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 37.19  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 6.50   | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 26.03  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 46.49  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 41.84  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 55.79  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 15.80  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 26.96  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 46.49  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 37.19  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 30.68  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 11.22  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 23.71  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 37.19  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 46.49  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 37.19  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 27.89  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| LAKESHORE LEARNING MATERIALS    | 2521339 | 12/13/2024 | 37.19  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| NATIONAL ART AND SCHOOL SUPPLII | 2521027 | 12/12/2024 | 6.30   | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                |
| NATIONAL ART AND SCHOOL SUPPLII | 2521027 | 12/12/2024 | 23.28  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.                                                                                          |
| NATIONAL ART AND SCHOOL SUPPLII | 2521027 | 12/12/2024 | 9.78   | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820                                                               |
| NATIONAL ART AND SCHOOL SUPPLII | 2521027 | 12/12/2024 | 9.47   | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710                                                                            |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2520852 | 12/10/2024 | 19.69  | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | 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 | 2520852 | 12/10/2024 | 9.92   | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME              | ORG     | OBJ  | PROJ | DESCRIPTION                                                                                                                                                                                                                                                                                                  |
|---------------------------------|---------|------------|----------|------------------------|---------|------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE DEPOT BUSINESS SOLUTIONS | 2520852 | 12/10/2024 | 16.34    | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | 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                                                                           |
| POCKETALK INC                   | 2521762 | 12/18/2024 | 239.00   | DAWSON ORMAN PRESCHOOL | 0372001 | 0739 | 135L | HARDWARE, MISC EQUIPMENT & ACCESSORIES **                                                                                                                                                                                                                                                                    |
| POCKETALK INC                   | 2521762 | 12/18/2024 | 15.00    | DAWSON ORMAN PRESCHOOL | 0372001 | 0650 | 135L | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                                                                                                                                                                                                                       |
| POCKETALK INC                   | 2521762 | 12/18/2024 | 15.00    | DAWSON ORMAN PRESCHOOL | 0372001 | 0650 | 135L | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                                                                                                                                                                                                                       |
| POCKETALK INC                   | 2521762 | 12/18/2024 | 15.00    | DAWSON ORMAN PRESCHOOL | 0372001 | 0650 | 135L | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                                                                                                                                                                                                                       |
| POCKETALK INC                   | 2521762 | 12/18/2024 | 15.00    | DAWSON ORMAN PRESCHOOL | 0372001 | 0650 | 135L | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                                                                                                                                                                                                                       |
| POCKETALK INC                   | 2521762 | 12/18/2024 | 6.00     | DAWSON ORMAN PRESCHOOL | 0372001 | 0739 | 135L | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                                                                                    |
| PROSYS INFORMATION SYSTEMS      | 2519992 | 12/04/2024 | 1,593.76 | DAWSON ORMAN PRESCHOOL | 0372782 | 0734 | 135L | 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) |
| PYRAMID SCHOOL PRODUCTS         | 2520875 | 12/10/2024 | 32.13    | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423                                                                                                                                                                                           |
| PYRAMID SCHOOL PRODUCTS         | 2520875 | 12/10/2024 | 4.79     | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | 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         | 2520875 | 12/10/2024 | 6.49     | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36                                                                                                                                                                                                                     |
| PYRAMID SCHOOL PRODUCTS         | 2520875 | 12/10/2024 | 6.49     | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40                                                                                                                                                                                                                     |
| PYRAMID SCHOOL PRODUCTS         | 2520875 | 12/10/2024 | 6.49     | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42                                                                                                                                                                                                                        |
| PYRAMID SCHOOL PRODUCTS         | 2520875 | 12/10/2024 | 6.49     | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34                                                                                                                                                                                                                     |
| PYRAMID SCHOOL PRODUCTS         | 2520875 | 12/10/2024 | 3.69     | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | 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         | 2520875 | 12/10/2024 | 13.05    | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.                                                                                                                                                                                                                        |
| PYRAMID SCHOOL PRODUCTS         | 2520875 | 12/10/2024 | 7.00     | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | 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         | 2520875 | 12/10/2024 | 20.58    | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701                                                                                                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS         | 2520875 | 12/10/2024 | 11.85    | DAWSON ORMAN PRESCHOOL | 0372001 | 0610 | 135L | TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002                                                                                                                                                                                      |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME             | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME              | ORG     | OBJ   | PROJ | DESCRIPTION                                                                                                                                                                              |
|-------------------------|-----------|-------------|-----------------|------------------------|---------|-------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS | 2520875   | 12/10/2024  | 3.05            | DAWSON ORMAN PRESCHOOL | 0372001 | 0610  | 135L | TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296                                                                                           |
| PYRAMID SCHOOL PRODUCTS | 2520875   | 12/10/2024  | 2.50            | DAWSON ORMAN PRESCHOOL | 0372001 | 0610  | 135L | PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.                                                                                                                        |
| SCHOOL SPECIALTY LLC    | 2521613   | 12/17/2024  | 39.50           | DAWSON ORMAN PRESCHOOL | 0372001 | 0610  | 135L | SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332                                                                                                               |
| SCHOOL SPECIALTY LLC    | 2521613   | 12/17/2024  | 56.40           | DAWSON ORMAN PRESCHOOL | 0372001 | 0610  | 135L | DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530                                                                                       |
| SCHOOL SPECIALTY LLC    | 2521613   | 12/17/2024  | 42.94           | DAWSON ORMAN PRESCHOOL | 0372001 | 0610  | 135L | PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495                                                                                        |
| SCHOOL SPECIALTY LLC    | 2521613   | 12/17/2024  | 5.30            | DAWSON ORMAN PRESCHOOL | 0372001 | 0610  | 135L | 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    | 2521613   | 12/17/2024  | 1.44            | DAWSON ORMAN PRESCHOOL | 0372001 | 0610  | 135L | 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    | 2521613   | 12/17/2024  | 5.74            | DAWSON ORMAN PRESCHOOL | 0372001 | 0610  | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC    | 2521613   | 12/17/2024  | 19.93           | DAWSON ORMAN PRESCHOOL | 0372001 | 0610  | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC    | 2521613   | 12/17/2024  | 19.88           | DAWSON ORMAN PRESCHOOL | 0372001 | 0610  | 135L | 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 |
| <b>13</b>               | <b>FY</b> | <b>2025</b> | <b>6,042.88</b> |                        |         |       |      |                                                                                                                                                                                          |
| A B CONTROLS            | 2521973   | 12/20/2024  | 220.00          | DISTRICT WIDE          | 10      | 6171M |      | SENSOR, COVER FOR SCHNEIDER ELECTRIC S3 SENSOR #DCQC-150-SE                                                                                                                              |
| A B CONTROLS            | 2521973   | 12/20/2024  | 1,850.00        | DISTRICT WIDE          | 10      | 6171M |      | SENSOR, MN-S3 SCHNEIDER ELECTRIC (WITH SET POINT AND OVERRIDE)                                                                                                                           |
| A B CONTROLS            | 2521973   | 12/20/2024  | 50.00           | DISTRICT WIDE          | 10      | 6171M |      | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                |
| A M ELECTRIC CO INC     | 2521445   | 12/16/2024  | 2,196.00        | DISTRICT WIDE          | 10      | 6171M |      | FIXTURE, FLOOD LIGHT, LED 150W, TWO DRIVER, CONSTANT CURRENT, CLASS 2, 200MA, 100-277V, 50-60HZ, 100,000 HOUR LED LIFESPAN, SLIPFITTER MOUNT. FIVE (5) YEAR WARRANTY. RAB VR#FXLEDSSF    |
| A M ELECTRIC CO INC     | 2521445   | 12/16/2024  | 588.00          | 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     | 2521445   | 12/16/2024  | 632.00          | DISTRICT WIDE          | 10      | 6171M |      | LAMP, LED, 100W, CORN LIGHT SERIES, 100-277V, 400WHID/280WCFL, 4000K, E39, MOGUL BASE, NON-DIMMABLE, 13000 LUMENS. SATCO VR #S49676                                                      |
| A M ELECTRIC CO INC     | 2521445   | 12/16/2024  | 638.00          | DISTRICT WIDE          | 10      | 6171M |      | FIXTURE, FLOOD LIGHT, LED 84W, DRIVER CONSTANT CURRENT, CLASS 2, 200MA, 120-277V, 50-60 HZ, 200,000 HOUR LED LIFESPAN, TRUNION MOUNT. ATLAS . VR# HSXW8-16L                              |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME     | ORG | OBJ   | PROJ | DESCRIPTION                                                                                                                              |
|----------------------------------|---------|------------|-----------|---------------|-----|-------|------|------------------------------------------------------------------------------------------------------------------------------------------|
| ALL BATTERY CTR OF CENTRAL KY II | 2519195 | 11/25/2024 | 576.00    | DISTRICT WIDE | 10  | 6171M |      | BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". INTERSTATE BATTERY SYSTEMS OF AMERICA VR# DRY0075                       |
| ALL BATTERY CTR OF CENTRAL KY II | 2519195 | 11/25/2024 | 777.60    | DISTRICT WIDE | 10  | 6171M |      | BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# DRY0070                         |
| ALL BATTERY CTR OF CENTRAL KY II | 2521831 | 12/19/2024 | 972.00    | DISTRICT WIDE | 10  | 6171M |      | BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# DRY0070                         |
| ALL BATTERY CTR OF CENTRAL KY II | 2522260 | 12/23/2024 | 520.32    | DISTRICT WIDE | 10  | 6171M |      | BATTERY, RECHARGEABLE, AA, NICKLE-METAL HYDRIDE (NIMH), 2000 MA, 1.25 VOLT, NEDA-15NM. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# NIC1460 |
| ALL STATE FORD TRUCK SALES       | 2520569 | 12/10/2024 | 250.88    | DISTRICT WIDE | 10  | 6171N |      | SENSOR, TIRE PRESSURE MONITORING SYSTEM #9L3Z-1A189-A                                                                                    |
| ALL STATE FORD TRUCK SALES       | 2520569 | 12/10/2024 | 23.10     | DISTRICT WIDE | 10  | 6171N |      | CAP, RADIATOR 13LB E5TZ-8100-A                                                                                                           |
| ALL STATE FORD TRUCK SALES       | 2522622 | 01/03/2025 | 435.50    | DISTRICT WIDE | 10  | 6171N |      | KIT, VALVE STEM, 9L3Z-1700-AA, VARIOUS FORD VEHICLES                                                                                     |
| AMERICAN BUS & ACCESSORIES INC   | 2519070 | 11/25/2024 | 1,238.90  | DISTRICT WIDE | 10  | 6171N |      | HARNES, MEDIUM (ALL TYPE BUSES) REFERENCE #SBRVEST33ADJ                                                                                  |
| AMERICAN BUS & ACCESSORIES INC   | 2519070 | 11/25/2024 | 192.24    | DISTRICT WIDE | 10  | 6171N |      | LENS, TURN SIGNAL ARROW AMBER REFERENCE #LENS2-1002                                                                                      |
| AMERICAN BUS & ACCESSORIES INC   | 2519964 | 12/04/2024 | 348.00    | DISTRICT WIDE | 10  | 6171N |      | MIRROR, FLAT GLASS HEATED 717H/1 7" X 9.5" FOR 717 SERIES MOTORIZED MIRROR RIGHT SIDE LATE MODEL BUSES                                   |
| AMERICAN BUS & ACCESSORIES INC   | 2520741 | 12/10/2024 | 348.00    | DISTRICT WIDE | 10  | 6171N |      | MIRROR, FLAT GLASS HEATED 717H/1 7" X 9.5" FOR 717 SERIES MOTORIZED MIRROR RIGHT SIDE LATE MODEL BUSES                                   |
| AMERICAN BUS & ACCESSORIES INC   | 2521688 | 12/19/2024 | 2,408.40  | DISTRICT WIDE | 10  | 6171N |      | TREAD, STEP PEBBLE TYPE BOTTOM STEP 98 & UP IH BUSES STEP1236BLUSC                                                                       |
| AMERICAN BUS & ACCESSORIES INC   | 2521689 | 12/19/2024 | 326.20    | DISTRICT WIDE | 10  | 6171N |      | LIGHT, REVERSE, 4" ROUND, FLUSH MOUNT LED #LAMP3-4040-0109                                                                               |
| AMERICAN BUS & ACCESSORIES INC   | 2521868 | 12/19/2024 | 1,441.75  | DISTRICT WIDE | 10  | 6171N |      | KIT, FIRST AID KY 24 PACKED (ALL TYPE BUSES) REFERENCE #FAK-KY                                                                           |
| AMERICAN BUS & ACCESSORIES INC   | 2521872 | 12/19/2024 | 25,000.00 | DISTRICT WIDE | 10  | 6171B |      | PART, AUTOMOTIVE BODY REPAIR **                                                                                                          |
| AMERICAN BUS & ACCESSORIES INC   | 2521873 | 12/19/2024 | 50,000.00 | DISTRICT WIDE | 10  | 6171N |      | PART, AUTOMOTIVE BODY REPAIR **                                                                                                          |
| AMERICAN BUS & ACCESSORIES INC   | 2522612 | 01/03/2025 | 306.18    | DISTRICT WIDE | 10  | 6171N |      | FILTER, AIR DOOR 453442001 AMTRAN BODY                                                                                                   |
| AMERICAN BUS & ACCESSORIES INC   | 2522612 | 01/03/2025 | 224.40    | DISTRICT WIDE | 10  | 6171N |      | KIT, CROSSOVER MIRROR BASE, C2 BUSES, SCR7070                                                                                            |
| AMERICAN BUS & ACCESSORIES INC   | 2522612 | 01/03/2025 | 470.30    | DISTRICT WIDE | 10  | 6171N |      | NOSE, STEP TREAD, C2 BUS, AM BUS# STEPTRNOS                                                                                              |
| AMERICAN BUS & ACCESSORIES INC   | 2522612 | 01/03/2025 | 6.90      | DISTRICT WIDE | 10  | 6171N |      | LAMP, BACKUP/ TURN SIGNAL, #LB3057                                                                                                       |
| AMERICAN BUS & ACCESSORIES INC   | 2522612 | 01/03/2025 | 237.75    | DISTRICT WIDE | 10  | 6171N |      | KIT, MIRROR BRACKET ASSEMBLY, LH, ASY4084                                                                                                |
| AMERICAN BUS & ACCESSORIES INC   | 2522612 | 01/03/2025 | 30.44     | DISTRICT WIDE | 10  | 6171N |      | ASSEMBLY, 2 BUTTON SEAT ADJUSTMENT, C2 BUS, NTS 230766 03                                                                                |
| AMERICAN BUS & ACCESSORIES INC   | 2522612 | 01/03/2025 | 148.50    | DISTRICT WIDE | 10  | 6171N |      | CLEANER, ELECTRONIC QD, #RT-1Q                                                                                                           |
| AMERICAN BUS & ACCESSORIES INC   | 2522612 | 01/03/2025 | 54.20     | DISTRICT WIDE | 10  | 6171N |      | FILTER, CORE, HEATER, FOR NEWER MODEL FREIGHTLINER BUSES. #22-62199-000                                                                  |
| AMERICAN BUS & ACCESSORIES INC   | 2522612 | 01/03/2025 | 66.40     | DISTRICT WIDE | 10  | 6171N |      | FILTER, HEATER #319-9067 FOR F-LINER BUSES (BSM526431)                                                                                   |
| AMERICAN METAL SUPPLY COMPANY    | 2519542 | 11/27/2024 | 319.80    | DISTRICT WIDE | 10  | 6171M |      | IRON, FLAT/BAR STOCK 1/4" X 2" X 20' HOT ROLLED A36                                                                                      |
| AMERICAN METAL SUPPLY COMPANY    | 2519542 | 11/27/2024 | 25.00     | DISTRICT WIDE | 10  | 6171M |      | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                |

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11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME     | ORG | OBJ   | PROJ | DESCRIPTION                                                                            |
|--------------------------------|---------|------------|-----------|---------------|-----|-------|------|----------------------------------------------------------------------------------------|
| AMERICAN METAL SUPPLY COMPANY  | 2520033 | 12/04/2024 | 725.04    | DISTRICT WIDE | 10  | 6171M |      | IRON, GALVANIZED 48" X 96" 20 GAUGE. COMMERCIAL QUALITY. AMERICAN METAL VR #GS20GA4896 |
| AMERICAN METAL SUPPLY COMPANY  | 2520033 | 12/04/2024 | 16.67     | DISTRICT WIDE | 10  | 6171M |      | SERVICE, FEE **                                                                        |
| AMERICAN METAL SUPPLY COMPANY  | 2521330 | 12/13/2024 | 1,700.00  | DISTRICT WIDE | 10  | 6171M |      | ALUMINUM, 1/4" CHECKER PLATE, 4' X 8'                                                  |
| AMERICAN METAL SUPPLY COMPANY  | 2521330 | 12/13/2024 | 16.67     | DISTRICT WIDE | 10  | 6171M |      | SERVICE, FEE **                                                                        |
| AMG LLC                        | 2520740 | 12/10/2024 | 43.00     | DISTRICT WIDE | 10  | 6171N |      | PRIMER, SIKA 207 BLACK 100ML BOTTLE #587329                                            |
| AMG LLC                        | 2520740 | 12/10/2024 | 29.00     | DISTRICT WIDE | 10  | 6171N |      | AKTIVATOR, SIKA PRO GLASS PRETREATMENT                                                 |
| ANIXTER INC                    | 2521533 | 12/17/2024 | 55.75     | DISTRICT WIDE | 10  | 6171M |      | TUBING, 3/16" HEAT SHRINKABLE 4' BLK PANDUIT# HSTT19-48-Q                              |
| ANIXTER INC                    | 2521533 | 12/17/2024 | 78.50     | DISTRICT WIDE | 10  | 6171M |      | TUBING, 3/8" HEAT SHRINKABLE 4' BLACK PANDUIT# HSTT38-48-Q                             |
| ANIXTER INC                    | 2521533 | 12/17/2024 | 59.20     | DISTRICT WIDE | 10  | 6171M |      | TUBING, 1/2" HEAT SHRINKABLE 6" BLACK 10 PACK PANDUIT# HSTT50-Y                        |
| ANIXTER INC                    | 2521533 | 12/17/2024 | 10.00     | DISTRICT WIDE | 10  | 6171M |      | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                              |
| ANIXTER INC                    | 2521599 | 12/17/2024 | 160.12    | DISTRICT WIDE | 10  | 6171M |      | TERMINAL, DV14-188B-M FEMALE DISCONNECT 1000/PKG                                       |
| ANIXTER INC                    | 2521599 | 12/17/2024 | 636.80    | DISTRICT WIDE | 10  | 6171M |      | TERMINAL, FEMALE DISCONNECT DV10-250-L PANDUIT 50/PKG                                  |
| ANIXTER INC                    | 2521599 | 12/17/2024 | 336.25    | DISTRICT WIDE | 10  | 6171M |      | TERMINAL, DNF14-250-C PANDUIT FEMALE SOLDERLESS QUICK DISCONNECT (100/BOX)             |
| ANIXTER INC                    | 2521599 | 12/17/2024 | 367.80    | DISTRICT WIDE | 10  | 6171M |      | TERMINAL, SOLDERLESS DNFR14-250B-L PANDUIT INSULATED RIGHT ANGLE FEMALE (50/BOX)       |
| ANIXTER INC                    | 2521599 | 12/17/2024 | 313.95    | DISTRICT WIDE | 10  | 6171M |      | TERMINAL, FORK PN18-6F-C PANDUIT (100/BOX)                                             |
| ANIXTER INC                    | 2521599 | 12/17/2024 | 10.00     | DISTRICT WIDE | 10  | 6171M |      | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                              |
| APPLIED INDUSTRIAL TECHNOLOGIE | 2522292 | 12/24/2024 | 190.00    | DISTRICT WIDE | 10  | 6171M |      | GREASE, 2 ZENIPLEX (TUBE) FOR JOY FANS #L0085-098                                      |
| APPLIED INDUSTRIAL TECHNOLOGIE | 2522292 | 12/24/2024 | 372.00    | DISTRICT WIDE | 10  | 6171M |      | GREASE,POLY HP-2 #L0191-098                                                            |
| ASCENDANCE TRUCKS LLC          | 2519073 | 11/25/2024 | 186.60    | DISTRICT WIDE | 10  | 6171N |      | CONNECTOR, WINDSHIELD WASHER (WARD BUSES) REFERENCE 415974001                          |
| ASCENDANCE TRUCKS LLC          | 2521852 | 12/19/2024 | 20,000.00 | DISTRICT WIDE | 10  | 6171B |      | BUS, BODIES, PARTS & ACCESSORIES **                                                    |
| ASCENDANCE TRUCKS LLC          | 2521853 | 12/19/2024 | 30,000.00 | DISTRICT WIDE | 10  | 6171N |      | BUS, BODIES, PARTS & ACCESSORIES **                                                    |
| ASCENDANCE TRUCKS LLC          | 2522613 | 01/03/2025 | 1,164.66  | DISTRICT WIDE | 10  | 6171N |      | SWITCH, TURN SIGNAL & WIPER #4057712C4, 2005 - 2006 IH BUS                             |
| ASCENDANCE TRUCKS LLC          | 2522613 | 01/03/2025 | 657.72    | DISTRICT WIDE | 10  | 6171N |      | ASSEMBLY, HEADLIGHT, DRIVER'S SIDE IC BUS, FLTHL3565429                                |
| ASCENDANCE TRUCKS LLC          | 2522613 | 01/03/2025 | 657.72    | DISTRICT WIDE | 10  | 6171N |      | ASSEMBLY, HEADLIGHT, PASSENGER'S SIDE IC BUS, FLTHL3565430                             |
| ASCENDANCE TRUCKS LLC          | 2522613 | 01/03/2025 | 312.05    | DISTRICT WIDE | 10  | 6171N |      | HARNES, HEADLIGHT BULB 377058C91, IH BUS                                               |
| ASCENDANCE TRUCKS LLC          | 2522613 | 01/03/2025 | 1,662.00  | DISTRICT WIDE | 10  | 6171N |      | FRAME, STANDARD WINDOW, 17 AND UP IC BUS, 2517746C91                                   |
| ASCENDANCE TRUCKS LLC          | 2522613 | 01/03/2025 | 492.95    | DISTRICT WIDE | 10  | 6171N |      | FRAME, EMERGENCY KICK OUT, IC BUS 17 AND UP 2517702C91                                 |
| ASCENDANCE TRUCKS LLC          | 2522613 | 01/03/2025 | 218.55    | DISTRICT WIDE | 10  | 6171N |      | KIT, MIRROR BRACKET ASSEMBLY, RH, ASY4086                                              |
| ASCENDANCE TRUCKS LLC          | 2522613 | 01/03/2025 | 441.88    | DISTRICT WIDE | 10  | 6171N |      | SENSOR, REAR WHEEL ABS, IH BUS, BX801551                                               |
| ASCENDANCE TRUCKS LLC          | 2522613 | 01/03/2025 | 10.20     | DISTRICT WIDE | 10  | 6171N |      | PLUG, FRONT HUB CAP 20C1 96 IH BUS CR4538794                                           |
| B & J SUPPLY INC               | 2519909 | 12/04/2024 | 216.00    | DISTRICT WIDE | 10  | 6171M |      | DE-ICER, WINDSHIELD 11.5 OZ SPRAY CAN PYROIL WINDSHIELD DEICER                         |
| B & S ELECTRIC SUPPLY CO INC   | 2521621 | 12/17/2024 | 606.38    | DISTRICT WIDE | 10  | 6171M |      | WIRE, BLACK #12 COPPER THHN STRANDED (500 FT) THHN STR COP                             |



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| VENDOR NAME                  | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME     | ORG | OBJ   | PROJ | DESCRIPTION                                                                                                            |
|------------------------------|---------|------------|-----------|---------------|-----|-------|------|------------------------------------------------------------------------------------------------------------------------|
| B & S ELECTRIC SUPPLY CO INC | 2521621 | 12/17/2024 | 606.38    | DISTRICT WIDE | 10  | 6171M |      | WIRE, WHITE #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP                                                        |
| B & S ELECTRIC SUPPLY CO INC | 2521621 | 12/17/2024 | 606.38    | DISTRICT WIDE | 10  | 6171M |      | WIRE, RED #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP                                                          |
| B & S ELECTRIC SUPPLY CO INC | 2521621 | 12/17/2024 | 606.38    | DISTRICT WIDE | 10  | 6171M |      | WIRE, GREEN #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP                                                        |
| B & S ELECTRIC SUPPLY CO INC | 2521621 | 12/17/2024 | 606.38    | DISTRICT WIDE | 10  | 6171M |      | WIRE, BLUE #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP                                                         |
| BACHMAN AUTO GROUP INC       | 2520013 | 12/04/2024 | 82.80     | DISTRICT WIDE | 10  | 6171N |      | FILTER, OIL 2024 CHARGER, #68191349AC                                                                                  |
| BACHMAN AUTO GROUP INC       | 2520013 | 12/04/2024 | 345.00    | DISTRICT WIDE | 10  | 6171N |      | FILTER, AIR 2024 CHARGER, #4861746AB                                                                                   |
| BACHMAN AUTO GROUP INC       | 2520013 | 12/04/2024 | 276.00    | DISTRICT WIDE | 10  | 6171N |      | FILTER, CABIN AIR, 2024 CHARGER, #68575487AA                                                                           |
| BACHMAN AUTO GROUP INC       | 2520013 | 12/04/2024 | 447.40    | DISTRICT WIDE | 10  | 6171N |      | SENSOR, TIRE AIR PRESSURE, 2024 CHARGER, #68487472AB                                                                   |
| BACHMAN AUTO GROUP INC       | 2520013 | 12/04/2024 | 218.50    | DISTRICT WIDE | 10  | 6171N |      | BLADE, WIPER DRIVER'S SIDE, 2024 CHARGER, #5182439AA                                                                   |
| BACHMAN AUTO GROUP INC       | 2520013 | 12/04/2024 | 218.50    | DISTRICT WIDE | 10  | 6171N |      | BLADE, WIPER PASSENGER'S SIDE, 2024 CHARGER, #68194930AB                                                               |
| BACHMAN AUTO GROUP INC       | 2522295 | 12/24/2024 | 218.50    | DISTRICT WIDE | 10  | 6171N |      | BLADE, WIPER DRIVER'S SIDE, 2024 CHARGER, #5182439AA                                                                   |
| BACHMAN AUTO GROUP INC       | 2522295 | 12/24/2024 | 218.50    | DISTRICT WIDE | 10  | 6171N |      | BLADE, WIPER PASSENGER'S SIDE, 2024 CHARGER, #68194930AB                                                               |
| BEST PLUMBING SPECIALTIES    | 2519527 | 11/27/2024 | 203.76    | DISTRICT WIDE | 10  | 6171M |      | TAILPIECE, THREADED BOTH ENDS, 1 1/4" X 12", CHROME PLATED, 17 GAUGE, C. S. B. INTERNATIONAL PRODUCTS, INC. VR #82200. |
| BEST PLUMBING SPECIALTIES    | 2519527 | 11/27/2024 | 234.50    | DISTRICT WIDE | 10  | 6171M |      | CLOSET SPUD, 1 1/2", COMPLETE W/FRICTION RING & GASKET. PLUMMASTER VR# 40501                                           |
| BEST PLUMBING SPECIALTIES    | 2520848 | 12/10/2024 | 126.60    | DISTRICT WIDE | 10  | 6171M |      | HOSE, PRESSURE, SUPPLY, WASHING MACHINE, 60" LENGTH, BLACK, W/FITTINGS ON BOTH ENDS. JONES STEPHENS VR# 99600626       |
| BEST PLUMBING SPECIALTIES    | 2520848 | 12/10/2024 | 16.44     | DISTRICT WIDE | 10  | 6171M |      | CAP, FERNCO 1-1/2" FLEXIBLE PVC. PASCO VR# 69441                                                                       |
| BEST PLUMBING SPECIALTIES    | 2520848 | 12/10/2024 | 8.64      | DISTRICT WIDE | 10  | 6171M |      | CAP, FERNCO 2" FLEXIBLE PVC. PASCO VR# 69442                                                                           |
| BEST PLUMBING SPECIALTIES    | 2522588 | 01/02/2025 | 158.25    | DISTRICT WIDE | 10  | 6171M |      | ADAPTER, Y GARDEN HOSE CUT-OFF ON EACH OUTLET, BRASS. ORGILL #6005011. ORGILL VR# 19280065.                            |
| BEST PLUMBING SPECIALTIES    | 2522588 | 01/02/2025 | 139.50    | DISTRICT WIDE | 10  | 6171M |      | ADAPTER, BRASS 3/4" MHT X 3/4" MPT X 1/2", FPT. #9082850. MIDLAND INDUSTRIES. VR# 66130                                |
| BOYD TRUCK CENTERS LLC       | 2519071 | 11/25/2024 | 864.88    | DISTRICT WIDE | 10  | 6171N |      | MOTOR, HEATER BSM-1000046149 STEPWELL FREIGHTLINER C2 BUS                                                              |
| BOYD TRUCK CENTERS LLC       | 2519071 | 11/25/2024 | 369.98    | DISTRICT WIDE | 10  | 6171N |      | HOSE, UPPER RADIATOR #05-20844-002 2004 FREIGHTLINER BUS WITH A/C                                                      |
| BOYD TRUCK CENTERS LLC       | 2519536 | 12/04/2024 | 722.40    | DISTRICT WIDE | 10  | 6171B |      | LIGHT, REVERSE, LED # TBB 221391 FOR C2 FREIGHTLINER BUS                                                               |
| BOYD TRUCK CENTERS LLC       | 2520338 | 12/06/2024 | 1,209.34  | DISTRICT WIDE | 10  | 6171N |      | FILTER, FUEL FS2012NN FOR '21 INTERNATIONAL BUSES. #5528103                                                            |
| BOYD TRUCK CENTERS LLC       | 2520739 | 12/10/2024 | 739.96    | DISTRICT WIDE | 10  | 6171N |      | HOSE, UPPER RADIATOR #05-20844-002 2004 FREIGHTLINER BUS WITH A/C                                                      |
| BOYD TRUCK CENTERS LLC       | 2520857 | 12/12/2024 | 295.00    | DISTRICT WIDE | 10  | 6171N |      | GLASS, MIRROR, FLAT REPLACEMENT FOR '17 & '18 INTERNATIONAL BUSES. #RPS 8912H/1                                        |
| BOYD TRUCK CENTERS LLC       | 2520857 | 12/12/2024 | 84.60     | DISTRICT WIDE | 10  | 6171N |      | COVER, HEADLIGHT, LEFT SIDE. HAL 224-389-016                                                                           |
| BOYD TRUCK CENTERS LLC       | 2520857 | 12/12/2024 | 35.56     | DISTRICT WIDE | 10  | 6171N |      | BUZZER, EMERGENCY DOOR (CARPENTER BUSES) 21226 OEM VR#BUZZCARP #23-13893-000                                           |
| BOYD TRUCK CENTERS LLC       | 2521854 | 12/19/2024 | 15,000.00 | DISTRICT WIDE | 10  | 6171B |      | BUS, BODIES, PARTS & ACCESSORIES **                                                                                    |

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11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME     | ORG     | OBJ   | PROJ  | DESCRIPTION                                                                                                                                              |
|---------------------------------|---------|------------|-----------|---------------|---------|-------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| BOYD TRUCK CENTERS LLC          | 2521871 | 12/19/2024 | 28,000.00 | DISTRICT WIDE | 10      | 6171N |       | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                                      |
| BOYD TRUCK CENTERS LLC          | 2522268 | 12/24/2024 | 325.20    | DISTRICT WIDE | 10      | 6171T |       | DONALDSON PRIMARY OUTER AIR FILTER #P821575                                                                                                              |
| BOYD TRUCK CENTERS LLC          | 2522611 | 01/03/2025 | 969.95    | DISTRICT WIDE | 10      | 6171N |       | BELT, SEAT, DRIVER'S SIDE FOR C2 BUSES #TBB 149239                                                                                                       |
| BOYD TRUCK CENTERS LLC          | 2522611 | 01/03/2025 | 378.16    | DISTRICT WIDE | 10      | 6171N |       | VALVE, HEATER RDH-RD1-2358-0 ELECTRONIC 2004 FREIGHTLINER THOMAS BODY RD123580                                                                           |
| BOYD TRUCK CENTERS LLC          | 2522611 | 01/03/2025 | 111.45    | DISTRICT WIDE | 10      | 6171N |       | LATCH, COMPARTMENT, NON-LOCKING FOR C2 BUSES. #TBB 112281                                                                                                |
| BOYD TRUCK CENTERS LLC          | 2522611 | 01/03/2025 | 66.46     | DISTRICT WIDE | 10      | 6171N |       | CYLINDER, STEERING COLUMN, C2 BUS, RGT 499065A1313                                                                                                       |
| BOYD TRUCK CENTERS LLC          | 2522611 | 01/03/2025 | 245.97    | DISTRICT WIDE | 10      | 6171N |       | DIFFUSER, TAILPIPE, C2 BUS, 04-24971-000                                                                                                                 |
| BOYD TRUCK CENTERS LLC          | 2522611 | 01/03/2025 | 64.58     | DISTRICT WIDE | 10      | 6171N |       | ARM, WIPER LH, C2 BUS, TBB 151841                                                                                                                        |
| BOYD TRUCK CENTERS LLC          | 2522611 | 01/03/2025 | 64.58     | DISTRICT WIDE | 10      | 6171N |       | ARM, WIPER, RH, C2 BUS, TBB 151842                                                                                                                       |
| BOYD TRUCK CENTERS LLC          | 2522611 | 01/03/2025 | 337.90    | DISTRICT WIDE | 10      | 6171N |       | BLOCK, LOWER PIVOT ENTRY DOOR C2 BUS TBB 222099                                                                                                          |
| BOYD TRUCK CENTERS LLC          | 2522611 | 01/03/2025 | 59.10     | DISTRICT WIDE | 10      | 6171N |       | STUD, HEADLIGHT, C2 BUS, 23-13653-000                                                                                                                    |
| BOYD TRUCK CENTERS LLC          | 2522611 | 01/03/2025 | 254.95    | DISTRICT WIDE | 10      | 6171N |       | TRACK WINDOW SLIDER, C2 BUS, TBB THSP 88010                                                                                                              |
| BUS PARTS WAREHOUSE             | 2521884 | 12/19/2024 | 4,000.00  | DISTRICT WIDE | 10      | 6171B |       | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                                      |
| BUS PARTS WAREHOUSE             | 2521885 | 12/19/2024 | 8,000.00  | DISTRICT WIDE | 10      | 6171N |       | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                                      |
| C L ANDERSON ARCHITECTURE LLC   | 2522029 | 12/20/2024 | 549.66    | DISTRICT WIDE | 0003611 | 0450  | 924XT | SERVICE, ARCHITECTS **                                                                                                                                   |
| CAPP LLC                        | 2520819 | 12/10/2024 | 16.25     | DISTRICT WIDE | 10      | 6171M |       | VALVE, BULLETT PIERCING 3/8". VR #SUPCO BPV38                                                                                                            |
| CAPP LLC                        | 2520820 | 12/10/2024 | 1,436.00  | DISTRICT WIDE | 10      | 6171M |       | BEARING ASSEMBLY. ARMSTRONG #818504-000K OR BELL & GOSSETT #186863LF. MUST BE BRONZE FITTED. NO SUBSTITUTE. ARMSTRONG MANUFACTURING VR #818504-000K      |
| CAPP LLC                        | 2520820 | 12/10/2024 | 646.00    | DISTRICT WIDE | 10      | 6171M |       | IMPELLER. ARMSTRONG #816302-047 OR BELL & GOSSETT #186359LF. NO SUBSTITUTE. BELL & GOSSETT MANUFACTURING VR# 186359                                      |
| CAPP LLC                        | 2520820 | 12/10/2024 | 232.00    | DISTRICT WIDE | 10      | 6171M |       | COUPLER ASSEMBLY, 5/8" X 1/2". ARMSTRONG #810120-006 OR BELL & GOSSETT #118709. NO SUBSTITUTE. BELL & GOSSETT MANUFACTURING VR #118709                   |
| CAPP LLC                        | 2522183 | 12/23/2024 | 1,420.00  | DISTRICT WIDE | 10      | 6171M |       | FILTER, COALESCING, AUTO DRAIN, 3/8" NPT. .01 MICRON ELEMENT, METAL BOWL. VR#WILKERSON M26-03-FMO                                                        |
| CAPP LLC                        | 2522184 | 12/23/2024 | 85.00     | DISTRICT WIDE | 10      | 6171M |       | GAUGE PRESSURE, STEEL CASE AND RING POLYCARBONATE LENS. 1/4" BOTTOM MOUNT FOR USE W/ AIR WATER AND OIL. 2 1/2" DIAL 0-100 PSI. VR# TRERICE 800B2502LA100 |
| CENTRAL STATES BUS SALES INC    | 2520970 | 12/12/2024 | 1,098.32  | DISTRICT WIDE | 10      | 6171N |       | TANK, SURGE, FOR BLUEBIRD BUSES #1005843                                                                                                                 |
| CLARIDGE PRODUCTS & EQUIPMENT   | 2519233 | 11/26/2024 | 3,745.00  | DISTRICT WIDE | 10      | 6171M |       | TACKBOARD, 48"W X 72"L. VINYL KB664 ANTIQUE, CLARIDGE PRODUCTS VR #S34X61380A OR EQUAL. MFG/PROVIDER PART #S44X61380A                                    |
| COCHRANE SUPPLY AND ENGINEERING | 2519525 | 11/27/2024 | 456.60    | DISTRICT WIDE | 10      | 6171M |       | CONTROL, TEMPERATURE SINGLE STAGE W/DISPLAY -30 DEGREES TO 212 DEGREES F. JOHNSON CONTROLS #A421ABC-02.                                                  |
| COCHRANE SUPPLY AND ENGINEERING | 2522187 | 12/23/2024 | 1,799.90  | DISTRICT WIDE | 10      | 6171M |       | ACTUATOR, BELIMO #LF24-SR . VR# LF24-SR US.                                                                                                              |
| COCHRANE SUPPLY AND ENGINEERING | 2522188 | 12/23/2024 | 1,328.92  | DISTRICT WIDE | 10      | 6171M |       | ACTUATOR. BELIMO #GMB24-SR. BELIMO VR#GMB24-SR                                                                                                           |
| COCHRANE SUPPLY AND ENGINEERING | 2522189 | 12/23/2024 | 1,030.16  | DISTRICT WIDE | 10      | 6171M |       | ACTUATOR, BELIMO #AMB-24-SR-US. BELIMO VR #AMB-24-SR-US                                                                                                  |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME     | ORG     | OBJ   | PROJ | DESCRIPTION                                                                                                                                                                             |
|--------------------------------|---------|------------|-----------|---------------|---------|-------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CUMMINS INC                    | 2522547 | 12/31/2024 | 1,005.30  | DISTRICT WIDE | 10      | 6171N |      | FILTER, DIESEL EXHAUST FLUID FOR '23 MODEL BUSES. #5579176                                                                                                                              |
| DAGES PAINT COMPANY            | 2520276 | 12/05/2024 | 400.80    | DISTRICT WIDE | 10      | 6171M |      | BRUSH, PAINT, SOFT BRUSH TIPS, SYNTHETIC BLEND, 2"W X 2 3/16"L X 1/2" THICKNESS. ANGLE SASH, PLATED FERRULE FOR DURABILITY. WOOSTER Q3208, #10584-4, NO SUBSTITUTE. WOOSTER VR# Q320820 |
| DAGES PAINT COMPANY            | 2520276 | 12/05/2024 | 89.64     | DISTRICT WIDE | 10      | 6171M |      | FRAME, PAINT ROLLER 6 1/2" WIDE, WITH 18"-24" HANDLE. SLIM JIM/LONG JOHN/PENCIL ROLLER. PREMIER/ALLPRO OR EQUAL. PPG VR# PPGX0056/EA                                                    |
| DAGES PAINT COMPANY            | 2520276 | 12/05/2024 | 47.28     | DISTRICT WIDE | 10      | 6171M |      | COVER, 9" PAINT ROLLER, 3/16" NAP, FOR USE WITH ENAMEL PAINT.WOOSTER ONLY. WOOSTER/LANNING PAINT VR# WOOSTER/R265 (071497661890)                                                        |
| DAGES PAINT COMPANY            | 2520276 | 12/05/2024 | 296.69    | DISTRICT WIDE | 10      | 6171M |      | FRAME, 9" PAINT ROLLER, HEAVY DUTY, NON-SLIP CAGE, 15" LENGTH. PREMIER BLUE TIGER VR#91F-1000.                                                                                          |
| DAGES PAINT COMPANY            | 2520276 | 12/05/2024 | 74.75     | DISTRICT WIDE | 10      | 6171M |      | SCRAPER, PAINTER TOOL, 5-IN-1. WARNER VR# 1026050                                                                                                                                       |
| DAGES PAINT COMPANY            | 2522055 | 12/20/2024 | 293.64    | DISTRICT WIDE | 10      | 6171M |      | PRIMER, INTERIOR/EXTERIOR WATERBORNE ACRYLIC PRIMER, WHITE-PIGMENTED STAIN BLOCKING UNDERCOATER, 1 GAL CAN., ZINSSER BULLS EYE 1-2-3. NO SUBSTITUTE. ZINSSER/ALLPRO VR# 250960          |
| DAGES PAINT COMPANY            | 2522058 | 12/20/2024 | 389.40    | DISTRICT WIDE | 10      | 6171M |      | POT, PAINT, 5 QUART SIZE WITH HANDLE. METAL ONLY. LEAKTITE #5 OR EQUAL. ENCORE PLASTICS VR# EII25000/EA                                                                                 |
| DELTA FOREMOST CHEMICAL CORP   | 2519084 | 11/25/2024 | 433.01    | DISTRICT WIDE | 10      | 6171T |      | LUBRICANT, PENETRATING SPRAY FM-1198                                                                                                                                                    |
| DELTA FOREMOST CHEMICAL CORP   | 2519084 | 11/25/2024 | 50.00     | DISTRICT WIDE | 10      | 6171T |      | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                               |
| DUFF AND PHELPS HOLDING CORPOF | 2520299 | 12/05/2024 | 19,500.00 | DISTRICT WIDE | 0003611 | 0710  | FAC5 | SERVICE, PROFESSIONAL **                                                                                                                                                                |
| E J WELCH CO INC               | 2518499 | 11/25/2024 | 234.60    | DISTRICT WIDE | 10      | 6171M |      | UNDERLAYMENT, SELF-DRYING CEMENT-BASED, FEATHER FINISH, 10LB ARDEX #37315                                                                                                               |
| ECKART LLC                     | 2521320 | 12/13/2024 | 147.14    | DISTRICT WIDE | 10      | 6171M |      | FUSE, FRN 25                                                                                                                                                                            |
| ECKART LLC                     | 2521320 | 12/13/2024 | 132.21    | DISTRICT WIDE | 10      | 6171M |      | FUSE, FRN 45                                                                                                                                                                            |
| ECKART LLC                     | 2521320 | 12/13/2024 | 160.00    | DISTRICT WIDE | 10      | 6171M |      | FUSE, FNM 1.8 BUSSMAN                                                                                                                                                                   |
| ECKART LLC                     | 2521320 | 12/13/2024 | 211.42    | DISTRICT WIDE | 10      | 6171M |      | FUSE, KTK 4                                                                                                                                                                             |
| ECKART LLC                     | 2521320 | 12/13/2024 | 105.71    | DISTRICT WIDE | 10      | 6171M |      | FUSE, KTK 1 OR ATM1                                                                                                                                                                     |
| ECKART LLC                     | 2521320 | 12/13/2024 | 194.28    | DISTRICT WIDE | 10      | 6171M |      | FUSE, SC 6                                                                                                                                                                              |
| ECKART LLC                     | 2521320 | 12/13/2024 | 194.28    | DISTRICT WIDE | 10      | 6171M |      | FUSE, SC 5                                                                                                                                                                              |
| ECKART LLC                     | 2521320 | 12/13/2024 | 148.58    | DISTRICT WIDE | 10      | 6171M |      | FUSE, BAF 15 BUSS                                                                                                                                                                       |
| ECKART LLC                     | 2521320 | 12/13/2024 | 251.42    | DISTRICT WIDE | 10      | 6171M |      | FUSE, 10 AMP, ATDR10 OR LP-CC-10                                                                                                                                                        |
| ECKART LLC                     | 2521320 | 12/13/2024 | 262.86    | DISTRICT WIDE | 10      | 6171M |      | FUSE, KLDR 5AMP LITTLE FUSE BUSSMAN FNQR5                                                                                                                                               |
| ECKART LLC                     | 2521320 | 12/13/2024 | 262.86    | DISTRICT WIDE | 10      | 6171M |      | FUSE, KLDR .4 AMP LITTLE FUSE BUSSMAN FNRQ                                                                                                                                              |
| ECKART LLC                     | 2521320 | 12/13/2024 | 262.86    | DISTRICT WIDE | 10      | 6171M |      | FUSE, FNQ-4 BUSSMAN                                                                                                                                                                     |
| ECKART LLC                     | 2521320 | 12/13/2024 | 22.68     | DISTRICT WIDE | 10      | 6171M |      | FUSE, AGC 30 OR 782-1055 30 AMP 32V (AUTOMOTIVE) (5/BOX)                                                                                                                                |
| ECKART LLC                     | 2521320 | 12/13/2024 | 223.58    | DISTRICT WIDE | 10      | 6171M |      | FUSE, GMF 3/10 AMP (5/BOX)                                                                                                                                                              |
| ERGONOMIC SOLUTIONS            | 2522051 | 12/20/2024 | 144.00    | DISTRICT WIDE | 10      | 6171M |      | CASTER, 3" NON LOCKING BOLT-ON HARD RUBBER SWIVEL 170# CAP SHEPPARD PSQ30119ZN-3H                                                                                                       |
| ERGONOMIC SOLUTIONS            | 2522051 | 12/20/2024 | 50.00     | DISTRICT WIDE | 10      | 6171M |      | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                               |

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11/25/2024 THROUGH 1/5/2025

| VENDOR NAME               | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME     | ORG | OBJ   | PROJ | DESCRIPTION                                                                                                                                                             |
|---------------------------|---------|------------|----------|---------------|-----|-------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ES OPCO USA LLC           | 2521436 | 12/16/2024 | 732.00   | DISTRICT WIDE | 10  | 6171M |      | RODENTICIDE, ALL WEATHER BLOX MULTIPLE EDGES, MADE OF FOOD GRADE INGREDIENTS AND SMALL AMOUNTS OF PRAFFIN , (4) 4 LB PAILS/CASE. VR #BELLS LABS/VESERIS FB4040 / 795095 |
| ES OPCO USA LLC           | 2521436 | 12/16/2024 | 521.94   | DISTRICT WIDE | 10  | 6171M |      | TRAP, INSECT. INSECT TRAP LIGHT. VR # ATL PSTE / VESERIS 45091613 / 756367                                                                                              |
| FASTENAL COMPANY          | 2519911 | 12/04/2024 | 83.03    | DISTRICT WIDE | 10  | 6171M |      | STRIKER, TORCH TRIPLE UNIT BLACKSTONE 0810253                                                                                                                           |
| FASTENAL COMPANY          | 2520277 | 12/05/2024 | 1,188.00 | DISTRICT WIDE | 10  | 6171M |      | GLOVE, JERSEY BROWN, FASTENAL #1006208                                                                                                                                  |
| FASTENAL COMPANY          | 2520720 | 12/10/2024 | 42.60    | DISTRICT WIDE | 10  | 6171M |      | SCREW, HEX HEAD 8 X 1/2" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131802                                                                  |
| GENERAL RUBBER & PLASTICS | 2519754 | 12/03/2024 | 44.20    | DISTRICT WIDE | 10  | 6171M |      | BELT, AX26                                                                                                                                                              |
| GENERAL RUBBER & PLASTICS | 2519754 | 12/03/2024 | 53.00    | DISTRICT WIDE | 10  | 6171M |      | BELT, AX35                                                                                                                                                              |
| GENERAL RUBBER & PLASTICS | 2519754 | 12/03/2024 | 38.22    | DISTRICT WIDE | 10  | 6171M |      | BELT, AX46                                                                                                                                                              |
| GENERAL RUBBER & PLASTICS | 2519754 | 12/03/2024 | 42.96    | DISTRICT WIDE | 10  | 6171M |      | BELT, AX54                                                                                                                                                              |
| GENERAL RUBBER & PLASTICS | 2519754 | 12/03/2024 | 55.14    | DISTRICT WIDE | 10  | 6171M |      | BELT, BX42                                                                                                                                                              |
| GENERAL RUBBER & PLASTICS | 2519754 | 12/03/2024 | 64.44    | DISTRICT WIDE | 10  | 6171M |      | BELT, BX53                                                                                                                                                              |
| GENERAL RUBBER & PLASTICS | 2519754 | 12/03/2024 | 88.26    | DISTRICT WIDE | 10  | 6171M |      | BELT, BX81                                                                                                                                                              |
| GENERAL RUBBER & PLASTICS | 2519754 | 12/03/2024 | 91.68    | DISTRICT WIDE | 10  | 6171M |      | BELT, BX85                                                                                                                                                              |
| GENERAL RUBBER & PLASTICS | 2519754 | 12/03/2024 | 55.00    | DISTRICT WIDE | 10  | 6171M |      | BELT, AX37                                                                                                                                                              |
| GENERAL RUBBER & PLASTICS | 2521974 | 12/20/2024 | 37.80    | DISTRICT WIDE | 10  | 6171M |      | BELT, AX19                                                                                                                                                              |
| GENERAL RUBBER & PLASTICS | 2521974 | 12/20/2024 | 57.90    | DISTRICT WIDE | 10  | 6171M |      | BELT, AX40                                                                                                                                                              |
| GENERAL RUBBER & PLASTICS | 2521974 | 12/20/2024 | 62.70    | DISTRICT WIDE | 10  | 6171M |      | BELT, BX51                                                                                                                                                              |
| GENERAL RUBBER & PLASTICS | 2521974 | 12/20/2024 | 72.06    | DISTRICT WIDE | 10  | 6171M |      | BELT, BX62                                                                                                                                                              |
| GENERAL RUBBER & PLASTICS | 2521974 | 12/20/2024 | 20.40    | DISTRICT WIDE | 10  | 6171M |      | BELT, 3L240                                                                                                                                                             |
| GENERAL RUBBER & PLASTICS | 2521974 | 12/20/2024 | 27.50    | DISTRICT WIDE | 10  | 6171M |      | BELT, 3L340                                                                                                                                                             |
| GENERAL RUBBER & PLASTICS | 2521974 | 12/20/2024 | 38.80    | DISTRICT WIDE | 10  | 6171M |      | BELT, AX20                                                                                                                                                              |
| GENERAL RUBBER & PLASTICS | 2521974 | 12/20/2024 | 40.50    | DISTRICT WIDE | 10  | 6171M |      | BELT, AX22                                                                                                                                                              |
| GENERAL RUBBER & PLASTICS | 2521974 | 12/20/2024 | 41.40    | DISTRICT WIDE | 10  | 6171M |      | BELT, AX23                                                                                                                                                              |
| GENERAL RUBBER & PLASTICS | 2521974 | 12/20/2024 | 42.50    | DISTRICT WIDE | 10  | 6171M |      | BELT, AX24                                                                                                                                                              |
| GENERAL RUBBER & PLASTICS | 2521974 | 12/20/2024 | 49.20    | DISTRICT WIDE | 10  | 6171M |      | BELT, AX31                                                                                                                                                              |
| GENERAL RUBBER & PLASTICS | 2522054 | 12/20/2024 | 532.80   | DISTRICT WIDE | 10  | 6171M |      | LENSE, ACRYLIC PRISMATIC LIGHT, CLEAR, GP SP-12 PATTERN .093" TO .187" THICKNESS, NOMINAL 2'X4' SHEET. PLASCOLITE VR# LP-21C                                            |
| GENUINE PARTS COMPANY     | 2520066 | 12/04/2024 | 411.72   | DISTRICT WIDE | 10  | 6171T |      | CHAIN, WELDED, 1/4" COIL #H0110-05411                                                                                                                                   |
| GENUINE PARTS COMPANY     | 2520791 | 12/10/2024 | 20.85    | DISTRICT WIDE | 10  | 6171N |      | ADDITIVE, LUBE GUARD INSTANT SHUDDER FIX FORD E40D TRANSMISSION. NAPA VR #7652969                                                                                       |
| GENUINE PARTS COMPANY     | 2521772 | 12/19/2024 | 296.40   | DISTRICT WIDE | 10  | 6171M |      | LUBRICANT, WD40 SPRAY 11 OZ CAN #WD 49005                                                                                                                               |
| GENUINE PARTS COMPANY     | 2521881 | 12/19/2024 | 339.48   | DISTRICT WIDE | 10  | 6171N |      | PAINT, SELF-ETCHING PRIMER SPRAY, 12-OZ CAN. DUPLICOLOR VR #DAP1690                                                                                                     |
| GENUINE PARTS COMPANY     | 2522544 | 12/31/2024 | 58.20    | DISTRICT WIDE | 10  | 6171T |      | CONDITIONER, DIESEL FUEL QUART CONTAINER #9600MAC                                                                                                                       |
| GOVCONNECTION INC         | 2521980 | 12/20/2024 | 336.24   | DISTRICT WIDE | 10  | 6171M |      | PHONE, CORDLESS VTECH CS6719 (INTERCOM USE ONLY)                                                                                                                        |
| GRAINGER                  | 2519756 | 12/03/2024 | 184.88   | DISTRICT WIDE | 10  | 6171M |      | SWITCH, FAN 120V 3 AMP VARIABLE SPEED CONTROL SELECTION & CAPACITY DATA DAYTON GRAINGER #22PP72                                                                         |
| GRAINGER                  | 2521687 | 12/19/2024 | 415.20   | DISTRICT WIDE | 10  | 6171N |      | EXTINGUISHER, ABC 2.5# FOR VEHICLE AMERX B417T                                                                                                                          |

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| VENDOR NAME                   | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME     | ORG | OBJ   | PROJ | DESCRIPTION                                                                                                                                                                 |
|-------------------------------|---------|------------|----------|---------------|-----|-------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GRAINGER                      | 2522329 | 12/26/2024 | 253.44   | DISTRICT WIDE | 10  | 6171M |      | PULLEY, 3X262 OR 1VL34 1/2" BORE 3.15 OD #5UHP9                                                                                                                             |
| GRAINGER                      | 2522639 | 01/03/2025 | 281.40   | DISTRICT WIDE | 10  | 6171N |      | CLEANER, 1671-10S ZERO RESIDUE ,<br>NONFLAMMABLE, DUSTER 10 OZ AEROSOL TECH<br>SPRAY (FOR ELECTRONIC USE ONLY)                                                              |
| GUSTAVE A LARSON              | 2520389 | 12/06/2024 | 409.80   | DISTRICT WIDE | 10  | 6171M |      | INSULATION, FOAM 12-OZ SPRAY. BOSS VR# 33316                                                                                                                                |
| GUSTAVE A LARSON              | 2522182 | 12/23/2024 | 178.08   | DISTRICT WIDE | 10  | 6171M |      | CLEANER, CONDENSOR COIL 18 OZ AEROSOL NON<br>RINSE. VR#NU CALGON 4290-75                                                                                                    |
| HARTLAGE FENCE COMPANY        | 2519916 | 12/03/2024 | 384.00   | DISTRICT WIDE | 10  | 6171T |      | HINGE, GATE. MALLEABLE IRON, INDUSTRIAL 3" X<br>2" (1 5/8" COMBO). MASTER HALCO, VR# 15672                                                                                  |
| HD SUPPLY INC                 | 2519526 | 11/27/2024 | 3,992.00 | DISTRICT WIDE | 10  | 6171M |      | COOLER, WATER OASIS #PG8AC (GREYSTONE<br>COLOR)                                                                                                                             |
| HD SUPPLY INC                 | 2522418 | 12/27/2024 | 9.71     | DISTRICT WIDE | 10  | 6171M |      | WASHER, GARDEN HOSE #2489406                                                                                                                                                |
| HD SUPPLY INC                 | 2522418 | 12/27/2024 | 337.20   | DISTRICT WIDE | 10  | 6171M |      | NOZZLE, HOSE TRIGGER TYPE ALL BRASS VALVE<br>ASSEMBLY MELNOR #782295                                                                                                        |
| HIGH PERFORMANCE PRODUCTS LLC | 2520000 | 12/04/2024 | 352.92   | DISTRICT WIDE | 10  | 6171N |      | ADHESIVE, PANEL BONDING. 3M AUTO MIX NO<br>SUBSTITUTE. 3M VR #08115                                                                                                         |
| HIGH PERFORMANCE PRODUCTS LLC | 2520275 | 12/05/2024 | 493.60   | DISTRICT WIDE | 10  | 6171M |      | HIGH GLOSS ALKYD ENAMEL. OSHA ORANGE, 1 GAL<br>CAN. COROTECH ALKYD URETHANE GLOSS<br>ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN<br>MOORE. VR #HP2200.9B.1                 |
| HIGH PERFORMANCE PRODUCTS LLC | 2520275 | 12/05/2024 | 364.56   | DISTRICT WIDE | 10  | 6171M |      | HIGH GLOSS ALKYD ENAMEL. TAN, NO. 7 BOARD OF<br>EDUCATION, 1 GAL CAN. COROTECH ALKYD<br>URETHANE GLOSS ENAMEL, V200 SERIES, NO<br>SUBSTITUTE. BENJAMIN MOORE. VR #2200.8B.1 |
| HIGH PERFORMANCE PRODUCTS LLC | 2521849 | 12/19/2024 | 195.96   | DISTRICT WIDE | 10  | 6171N |      | DISC, SANDING, 6", ADHESIVE BACK, 80 GRIT, NO<br>HOLE, 100/BOX. NO SUBSTITUTE. 3M VR #01116                                                                                 |
| HIGH PERFORMANCE PRODUCTS LLC | 2521849 | 12/19/2024 | 168.24   | DISTRICT WIDE | 10  | 6171N |      | DISC, SANDING, 6" DIA., 180A GRIT, 100/ROLL. NO<br>HOLE, OPEN COAT, PAPER BACK, ALUMINUM<br>OXIDE, STICK-ON AUTOMOTIVE TYPE. 3M VR#<br>01112                                |
| HILLYARD KENTUCKY             | 2521237 | 12/12/2024 | 152.28   | DISTRICT WIDE | 10  | 6171M |      | CLEANER, ALL PURPOSE HEAVY DUTY 16 OZ SPRAY<br>CAN ( AMREP 170-20) HILLYARD HIL0113155                                                                                      |
| HOLSTON GASES INC             | 2522263 | 12/23/2024 | 95.28    | DISTRICT WIDE | 10  | 6171M |      | FLUX, SOLDERING 4 OZ PASTE HARRIS VR#SCPF4<br>OR EQUAL                                                                                                                      |
| INDEPENDENT HARDWARE INC      | 2519288 | 11/26/2024 | 653.28   | DISTRICT WIDE | 10  | 6171M |      | PADLOCK, SPECIAL RESERVED KEYWAY FOR<br>GENERAL MAINTENANCE DEPT ONLY.<br>MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE.<br>LOCK #10028                                           |
| INDEPENDENT HARDWARE INC      | 2519288 | 11/26/2024 | 653.28   | DISTRICT WIDE | 10  | 6171M |      | PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL<br>MAINTENANCE ONLY. MASTERLOCK VR<br>#1KAMKRSVW1 NO SUBSTITUTE. LOCK #10152                                                      |
| INDEPENDENT HARDWARE INC      | 2519288 | 11/26/2024 | 326.64   | DISTRICT WIDE | 10  | 6171M |      | PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL<br>MAINTENANCE DEPT ONLY. MASTERLOCK VR<br>#1KAMKRSVW1 NO SUBSTITUTE. LOCK #10209                                                 |
| INDEPENDENT HARDWARE INC      | 2519288 | 11/26/2024 | 326.64   | DISTRICT WIDE | 10  | 6171M |      | PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL<br>MAINTENANCE DEPT ONLY. MASTER<br>VR#1KAMKW1RSV 10285                                                                           |
| INDEPENDENT HARDWARE INC      | 2519288 | 11/26/2024 | 326.64   | DISTRICT WIDE | 10  | 6171M |      | PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL<br>MAINTENANCE DEPT ONLY. MASTER<br>VR#1KAMKW1RSV 10286                                                                           |
| INDEPENDENT HARDWARE INC      | 2519288 | 11/26/2024 | 326.64   | DISTRICT WIDE | 10  | 6171M |      | PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL<br>MAINTENANCE DEPT ONLY. MASTER<br>#1KAMKW1RSV 10362                                                                             |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME               | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME     | ORG | OBJ   | PROJ | DESCRIPTION                                                                                                                                                                                      |
|---------------------------|---------|------------|----------|---------------|-----|-------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| INDEPENDENT HARDWARE INC  | 2520437 | 12/06/2024 | 126.50   | DISTRICT WIDE | 10  | 6171M |      | FLUSHBOLT. DON JO, VR #1555-12-626                                                                                                                                                               |
| INDEPENDENT HARDWARE INC  | 2520437 | 12/06/2024 | 982.48   | DISTRICT WIDE | 10  | 6171M |      | DOOR CLOSER, ALUMINUM, WITH REGULAR ARM, LH. LCN VR#4011-REG-689-LH                                                                                                                              |
| INDEPENDENT HARDWARE INC  | 2520437 | 12/06/2024 | 2,611.26 | DISTRICT WIDE | 10  | 6171M |      | LOCKSET, CYLINDRICAL STOREROOM LOCK W/TACTILE LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST VR #9K3-7D-15D-S3-626TLB NO SUBSTITUTE.                                                                |
| INDEPENDENT HARDWARE INC  | 2520437 | 12/06/2024 | 909.50   | DISTRICT WIDE | 10  | 6171M |      | CORE, UNCOMBINATED 7 PIN US26D "D" KEYWAY BEST VR # 1C7D1-626 NO SUBSTITUTE                                                                                                                      |
| INDEPENDENT HARDWARE INC  | 2520437 | 12/06/2024 | 909.50   | DISTRICT WIDE | 10  | 6171M |      | CORE, UNCOMBINATED 7 PIN US26D "E" KEYWAY BEST VR# 1C7E1-626 NO SUBSTITUTE                                                                                                                       |
| INDEPENDENT HARDWARE INC  | 2520437 | 12/06/2024 | 909.50   | DISTRICT WIDE | 10  | 6171M |      | CORE, UNCOMBINATED 7 PIN US26D "F" KEYWAY BEST #1C7F1 NO SUBSTITUTE                                                                                                                              |
| INDEPENDENT HARDWARE INC  | 2522056 | 12/20/2024 | 61.20    | DISTRICT WIDE | 10  | 6171M |      | HINGE, FULL MORTISE/BUTT, PRIME COAT 4" X 4". STANLEY VR#F179-4X4-P                                                                                                                              |
| INDEPENDENT HARDWARE INC  | 2522057 | 12/20/2024 | 2,728.50 | DISTRICT WIDE | 10  | 6171M |      | CORE, UNCOMBINATED 7 PIN US26D "A" KEYWAY BEST VR #1C7A1-626 NO SUBSTITUTE                                                                                                                       |
| INDEPENDENT HARDWARE INC  | 2522057 | 12/20/2024 | 2,728.50 | DISTRICT WIDE | 10  | 6171M |      | CORE, UNCOMBINATED 7 PIN US26D "G" KEYWAY BEST VR #1C7G1 NO SUBSTITUTE                                                                                                                           |
| INDEPENDENT HARDWARE INC  | 2522057 | 12/20/2024 | 397.44   | DISTRICT WIDE | 10  | 6171M |      | KEY, BLANK G KEYWAY 6 PIN. 144/BX. BEST VR #1A1G1KS654KS292                                                                                                                                      |
| INDEPENDENT HARDWARE INC  | 2522057 | 12/20/2024 | 397.44   | DISTRICT WIDE | 10  | 6171M |      | KEY, BLANK A KEYWAY. 144/BX. BEST, VR# 1A1A1KS654KS292                                                                                                                                           |
| JDB MANUFACTURING LLC     | 2522237 | 12/23/2024 | 125.00   | DISTRICT WIDE | 10  | 6171T |      | SERVICE, DELIVERY CHARGE **                                                                                                                                                                      |
| JDB MANUFACTURING LLC     | 2522237 | 12/23/2024 | 1,299.50 | DISTRICT WIDE | 10  | 6171T |      | PATCH, POTHOLE COLD, 60LB PERMA PATCH                                                                                                                                                            |
| JIM & JOES ICE CO         | 2519708 | 12/02/2024 | 1,000.00 | DISTRICT WIDE | 51  | 6171F |      | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                           |
| KENTUCKY TRUCK SALES      | 2519068 | 11/25/2024 | 357.20   | DISTRICT WIDE | 10  | 6171N |      | SENSOR, BRAKE, A.B.S. FRONT 2001 IH BX801552                                                                                                                                                     |
| KENTUCKY TRUCK SALES      | 2519068 | 11/25/2024 | 436.44   | DISTRICT WIDE | 10  | 6171N |      | CLUTCH, A/C, WITH 8 GROOVE PULLEY ON SELTEC COMPRESSOR 03 FREIGHTLI ABP N83 303367                                                                                                               |
| KENTUCKY TRUCK SALES      | 2520572 | 12/10/2024 | 59.24    | DISTRICT WIDE | 10  | 6171N |      | HOSE, AIR BRAKE FOR C2 BUSES #12-21022-023                                                                                                                                                       |
| KENTUCKY TRUCK SALES      | 2520786 | 12/10/2024 | 347.76   | DISTRICT WIDE | 10  | 6171N |      | PULLEY, IDLER 253-4525 03 & 04 FREIGHTLINER BUS 3126 CAT. ENGINE                                                                                                                                 |
| KENTUCKY TRUCK SALES      | 2521552 | 12/19/2024 | 815.16   | DISTRICT WIDE | 10  | 6171N |      | STARTER, MOTOR 35MT, FOR IH BUS W/RETRO-FIT #8200077                                                                                                                                             |
| LAND W SUPPLY CORPORATION | 2519361 | 11/26/2024 | 3,006.00 | DISTRICT WIDE | 10  | 6171M |      | STUD, METAL 3 5/8" X 10' 20 GAUGE                                                                                                                                                                |
| LAND W SUPPLY CORPORATION | 2519361 | 11/26/2024 | 1,650.00 | DISTRICT WIDE | 10  | 6171M |      | TRACK, METAL FOR 3 5/8" X 10' STUD 20 GAUGE                                                                                                                                                      |
| LAND W SUPPLY CORPORATION | 2520273 | 12/05/2024 | 5,232.00 | DISTRICT WIDE | 10  | 6171M |      | FISSURED CEILING TILE, 5/8" X 2' X 2' ( 64 SQ FT/CTN.) APPROVED PRODUCT: USG-2210 OR EQUAL.                                                                                                      |
| LAND W SUPPLY CORPORATION | 2522604 | 01/03/2025 | 2,246.40 | DISTRICT WIDE | 10  | 6171M |      | DRYWALL, HIGH ABUSE 5/8 X 4 X 10 FIRE RATED #N58XHIMR                                                                                                                                            |
| LANNING CHEMICAL CO       | 2520274 | 12/05/2024 | 235.60   | DISTRICT WIDE | 10  | 6171M |      | GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE TOTALLY TAN 1 GAL. CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.1 |
| LANNING CHEMICAL CO       | 2521218 | 12/12/2024 | 1,760.40 | DISTRICT WIDE | 10  | 6171M |      | PAINT, EGGSHELL, ACRYLIC LATEX ENAMEL, BEWITCHING GRAY, 1 GALLON CAN. CORONADO, 30 LINE. NO SUBSTITUTE. CORONADO SK5000-LANNING PAINT VR# 30 LINE                                                |

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11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME     | ORG     | OBJ   | PROJ  | DESCRIPTION                                                                                                                                                               |
|--------------------------------|---------|------------|-----------|---------------|---------|-------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LOU MARKS & SONS INC           | 2522590 | 01/02/2025 | 1,919.52  | DISTRICT WIDE | 10      | 6171M |       | CORD, EXTENSION, 12/3 GAUGE, 50 FT. LONG WITH PREMIUM GRADE INSULATION, ORANGE JACKET PVC, 300V RATING, TYPE SJTW, INDOOR/OUTDOOR USE. SOUTHWIRE. VR# 2588SW0002          |
| LOUISVILLE WINLECTRIC CO       | 2520014 | 12/04/2024 | 772.20    | DISTRICT WIDE | 10      | 6171M |       | STRUT, SUPER, 12 GAUGE, HALF SLOT CHANNEL, 10' GREEN URETHANE FINISH. SUPER STRUT, VR# A1200HS10 GR or equal.                                                             |
| LOUISVILLE WINLECTRIC CO       | 2522591 | 01/02/2025 | 1,223.28  | DISTRICT WIDE | 10      | 6171M |       | CORD, EXTENSION 14/3 GAUGE 25 FT LONG WITH PREMIUM GRADE INSULATION ORANGE JACKET PVC 300V RATING. TYPE SJTW, 3 CONDUCTOR GROUNDED, CAROL BRAND, VR #03328.63.04 OR EQUAL |
| LOUISVILLE WINLECTRIC CO       | 2522592 | 01/02/2025 | 120.00    | DISTRICT WIDE | 10      | 6171M |       | BELL, GENERAL PURPOSE 6VDC, 0.8A, 8VAC. 60HZ 1A. EDWARDS. VR#55-6AM                                                                                                       |
| LOW TEMP INDUSTRIES INC        | 2521150 | 12/13/2024 | 3,625.00  | DISTRICT WIDE | 10      | 6171M |       | CONTROLLER, HOT FOOD WELL LOW TEMP #195443                                                                                                                                |
| LOW TEMP INDUSTRIES INC        | 2521150 | 12/13/2024 | 10.00     | DISTRICT WIDE | 10      | 6171M |       | SERVICE, FEE **                                                                                                                                                           |
| LOW TEMP INDUSTRIES INC        | 2521150 | 12/13/2024 | 75.00     | DISTRICT WIDE | 10      | 6171M |       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                 |
| LOWES COMPANIES INC            | 2519537 | 11/27/2024 | 354.75    | DISTRICT WIDE | 10      | 6171M |       | BUCKET, 5 GALLON FOR PAINT #954434                                                                                                                                        |
| LOWES COMPANIES INC            | 2519537 | 11/27/2024 | 198.00    | DISTRICT WIDE | 10      | 6171M |       | LID, FOR 5 GALLON BUCKET #276477                                                                                                                                          |
| LOWES COMPANIES INC            | 2519999 | 12/04/2024 | 225.96    | DISTRICT WIDE | 10      | 6171T |       | MIX, CONCRETE 80 LBS BAGS #132022                                                                                                                                         |
| LOWES COMPANIES INC            | 2519999 | 12/04/2024 | 20.00     | DISTRICT WIDE | 10      | 6171T |       | SERVICE, DELIVERY CHARGE **                                                                                                                                               |
| LOWES COMPANIES INC            | 2521280 | 12/19/2024 | 116.28    | DISTRICT WIDE | 10      | 6171M |       | SHIM, FIR 1 1/4" X 11.75" (42/BUNDLE ONLY) #3982                                                                                                                          |
| LOWES COMPANIES INC            | 2522241 | 12/23/2024 | 203.52    | DISTRICT WIDE | 10      | 6171M |       | GLUE, GORILLA 4 OZ. #116178                                                                                                                                               |
| LOWES COMPANIES INC            | 2522241 | 12/23/2024 | 20.00     | DISTRICT WIDE | 10      | 6171M |       | SERVICE, DELIVERY CHARGE **                                                                                                                                               |
| MARRILLIA DESIGN AND CONSTRUCT | 2520603 | 12/09/2024 | 51,360.00 | DISTRICT WIDE | 0003611 | 0450  | 924XT | SERVICE, CONTRACTOR - GENERAL **                                                                                                                                          |
| MASTERS SUPPLY INC             | 2519523 | 11/27/2024 | 34.32     | DISTRICT WIDE | 10      | 6171M |       | P-TRAP, 1-1/2" PVC QUARTER BEND DEEP FLANGE SOLVENT WELD ADAPTER, BAGGED. DEARBORN #P9702DFB                                                                              |
| MASTERS SUPPLY INC             | 2519524 | 11/27/2024 | 4,740.60  | DISTRICT WIDE | 10      | 6171M |       | VALVE, FLUSH. SLOAN VR #110XL                                                                                                                                             |
| MASTERS SUPPLY INC             | 2520447 | 12/09/2024 | 10.50     | DISTRICT WIDE | 10      | 6171M |       | NUT, COUPLING GALVANIZED 1/4" THREADED ROD #M124.14                                                                                                                       |
| MASTERS SUPPLY INC             | 2520447 | 12/09/2024 | 36.50     | DISTRICT WIDE | 10      | 6171M |       | NUT, COUPLING GALVANIZED 3/8" THREADED ROD #M125.38                                                                                                                       |
| MASTERS SUPPLY INC             | 2520447 | 12/09/2024 | 37.50     | DISTRICT WIDE | 10      | 6171M |       | NUT, COUPLING GALVANIZED 1/2" THREADED ROD #M125.12                                                                                                                       |
| MASTERS SUPPLY INC             | 2522180 | 12/23/2024 | 1,354.16  | DISTRICT WIDE | 10      | 6171M |       | KIT, BACKFLOW REPAIR 2 1/2" - 3", TOTAL RUBBER PARTS. #RK-909-RT. WATTS VR# 794089 NO SUBSTITUTE                                                                          |
| MASTERS SUPPLY INC             | 2522180 | 12/23/2024 | 468.50    | DISTRICT WIDE | 10      | 6171M |       | BIBB, HOSE 1/2" FPT W/VACUUM BREAKER & LOOSE KEY ROUGH CHROME. WOODFORD. VR# 24P-1/2 NO SUBSTITUTE.                                                                       |
| MASTERS SUPPLY INC             | 2522180 | 12/23/2024 | 1,043.36  | DISTRICT WIDE | 10      | 6171M |       | FAUCET, BAR W/GOOSENECK SPOUT, 2 HANDLE, SINGLE HOLE. CENTRAL BRASS #VR 0287-A17. NO SUBSTITUTE.                                                                          |
| MASTERS SUPPLY INC             | 2522181 | 12/23/2024 | 284.40    | DISTRICT WIDE | 10      | 6171M |       | CEMENT, HYDRAULIC. 10LB BUCKET. WATER PLUG. QUICKCRETE VR# 1126-11                                                                                                        |
| MOOG LOUISVILLE WAREHOUSE      | 2520287 | 12/06/2024 | 307.72    | DISTRICT WIDE | 10      | 6171B |       | OIL-DRY (32 QT. BAG) OIL DRI #106032G60                                                                                                                                   |
| MOOG LOUISVILLE WAREHOUSE      | 2520785 | 12/10/2024 | 25.99     | DISTRICT WIDE | 10      | 6171N |       | ACTIVATOR, VARI-PRIME, 1-QT. CAN, AXALTA VS3001-1QT. NO SUBSTITUTE.                                                                                                       |
| MOOG LOUISVILLE WAREHOUSE      | 2521139 | 12/12/2024 | 89.01     | DISTRICT WIDE | 10      | 6171N |       | PAPER, MASKING, 18", 2 ROLLS/LOG. HIGH-TECK VR# MP150G-18                                                                                                                 |

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| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME     | ORG | OBJ   | PROJ | DESCRIPTION                                                                                                                               |
|---------------------------------|---------|------------|----------|---------------|-----|-------|------|-------------------------------------------------------------------------------------------------------------------------------------------|
| MOOG LOUISVILLE WAREHOUSE       | 2521251 | 12/13/2024 | 50.76    | DISTRICT WIDE | 10  | 6171M |      | CLEANER, HAND FAST ORANGE W/PUMICE 7 1/2" OZ BOTTLE 25108 PERMATEX BIO DEGRADABLE SOLVENT FREE                                            |
| MOOG LOUISVILLE WAREHOUSE       | 2521251 | 12/13/2024 | 54.48    | DISTRICT WIDE | 10  | 6171M |      | CLEANER, HAND 7.5 OZ SQUEEZE BOTTLE PERMATEX 23108                                                                                        |
| MOOG LOUISVILLE WAREHOUSE       | 2522548 | 12/31/2024 | 29.95    | DISTRICT WIDE | 10  | 6171N |      | FILTER, AIR JEEP LIBERTY 3.7L WIX# 62329                                                                                                  |
| MOOG LOUISVILLE WAREHOUSE       | 2522548 | 12/31/2024 | 21.80    | DISTRICT WIDE | 10  | 6171N |      | FILTER, FUEL G645 98 CHEVY S-10 WIX#33579                                                                                                 |
| MOOG LOUISVILLE WAREHOUSE       | 2522551 | 12/31/2024 | 465.50   | DISTRICT WIDE | 10  | 6171N |      | PAINT, OXFORD WHITE, EXCEL PRO SS, EZB-1GA                                                                                                |
| MOOG LOUISVILLE WAREHOUSE       | 2522551 | 12/31/2024 | 408.50   | DISTRICT WIDE | 10  | 6171N |      | PAINT, BLACK, EXCEL PRO SS 922486 EZA-1GA                                                                                                 |
| MOOG LOUISVILLE WAREHOUSE       | 2522551 | 12/31/2024 | 932.50   | DISTRICT WIDE | 10  | 6171N |      | PAINT, SCHOOL BUS YELLOW, EXCEL PRO, SS EZD-1GA                                                                                           |
| MUELLER ROOFING DISTRIBUTORS II | 2519277 | 11/26/2024 | 2,102.80 | DISTRICT WIDE | 10  | 6171M |      | CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL PAIL) "WINTER GRADE" KARNAK 19                                                            |
| NETHERLAND RUBBER CO            | 2521682 | 12/18/2024 | 21.71    | DISTRICT WIDE | 10  | 6171M |      | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                 |
| NORTHERN SAFETY COMPANY INC     | 2520032 | 12/04/2024 | 170.80   | DISTRICT WIDE | 10  | 6171N |      | GLOVES, ORANGE NITRILE 7-MIL X-LARGE #66474                                                                                               |
| NORTHERN SAFETY COMPANY INC     | 2521322 | 12/13/2024 | 671.04   | DISTRICT WIDE | 10  | 6171N |      | GLASSES, SAFETY, SMOKE LENS, KLEENGUARD NEMESIS #26495                                                                                    |
| NORTHERN SAFETY COMPANY INC     | 2521323 | 12/13/2024 | 773.28   | DISTRICT WIDE | 10  | 6171M |      | GLOVE, FOAM NITRILE COATED MEDIUM MAXI FOAM #PIP34800M, NSI #155214                                                                       |
| NORTHERN SAFETY COMPANY INC     | 2521323 | 12/13/2024 | 773.28   | DISTRICT WIDE | 10  | 6171M |      | GLOVE, FOAM NITRILE COATED LARGE MAXI FOAM #PIP34800L, NSI #155214                                                                        |
| NORTHERN SAFETY COMPANY INC     | 2521323 | 12/13/2024 | 773.28   | DISTRICT WIDE | 10  | 6171M |      | GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214                                                                    |
| NORTHERN SAFETY COMPANY INC     | 2521324 | 12/13/2024 | 170.80   | DISTRICT WIDE | 10  | 6171N |      | GLOVES, ORANGE NITRILE 7-MIL X-LARGE #66474                                                                                               |
| NORTHERN SAFETY COMPANY INC     | 2521324 | 12/13/2024 | 170.80   | DISTRICT WIDE | 10  | 6171N |      | GLOVES, ORANGE NITRILE 7-MIL LARGE #66473                                                                                                 |
| NORTHERN SAFETY COMPANY INC     | 2521324 | 12/13/2024 | 170.80   | DISTRICT WIDE | 10  | 6171N |      | GLOVES, MEDIUM ORANGE NITRILE 7-MIL DISPOSABLE 3D CUBE TEXTURED GRIP POWDER FREE 100 GLOVES PER BOX SAS ASTRO-GRIP #66472 (NO SUBSTITUTE) |
| PALMER TRUCKS INC               | 2520788 | 12/10/2024 | 85.48    | DISTRICT WIDE | 10  | 6171N |      | THERMOSTAT, '03 FREIGHTLINER BUS W/3126 CAT. CAT VR# 1154223                                                                              |
| PALMER TRUCKS INC               | 2521827 | 12/19/2024 | 3,000.00 | DISTRICT WIDE | 10  | 6171B |      | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                       |
| PALMER TRUCKS INC               | 2521828 | 12/19/2024 | 3,000.00 | DISTRICT WIDE | 10  | 6171N |      | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                       |
| PARTS TOWN LLC                  | 2520647 | 12/10/2024 | 403.70   | DISTRICT WIDE | 10  | 6171M |      | POTENTIOMETER, RATIONAL #40.00.464P                                                                                                       |
| PARTS TOWN LLC                  | 2520647 | 12/10/2024 | 1,376.80 | DISTRICT WIDE | 10  | 6171M |      | RELAY, RATIONAL 40.00.453P                                                                                                                |
| PARTS TOWN LLC                  | 2520647 | 12/10/2024 | 415.68   | DISTRICT WIDE | 10  | 6171M |      | ELECTRODE, RATIONAL #87.00.662 NO SUBSTITUTE                                                                                              |
| PARTS TOWN LLC                  | 2520647 | 12/10/2024 | 1,026.60 | DISTRICT WIDE | 10  | 6171M |      | JET, ROTATING WASH ELECTROLUX #0C8317                                                                                                     |
| PARTS TOWN LLC                  | 2520647 | 12/10/2024 | 259.36   | DISTRICT WIDE | 10  | 6171M |      | SPRING, ELECTROLUX #007026                                                                                                                |
| PARTS TOWN LLC                  | 2520647 | 12/10/2024 | 2,161.20 | DISTRICT WIDE | 10  | 6171M |      | ASSEMBLY, DOOR HANDLE ELECTROLUX OCA757                                                                                                   |
| PLUMBERS SUPPLY COMPANY         | 2519179 | 11/25/2024 | 2,034.78 | DISTRICT WIDE | 10  | 6171M |      | URINAL, STAINLESS STEEL 60" W/DRAIN GUARD #UW-1860-MPT-TS MOD/W 3/4 IN, INLET FITTING 1 1/2 DRAIN                                         |
| PLUMBERS SUPPLY COMPANY         | 2519179 | 11/25/2024 | 196.00   | DISTRICT WIDE | 10  | 6171M |      | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                           |
| PLUMBERS SUPPLY COMPANY         | 2519528 | 11/27/2024 | 20.40    | DISTRICT WIDE | 10  | 6171M |      | PUTTY, PLUMBERS, 14 OZ CONTAINER. HERCULES VR#25101                                                                                       |
| PLUMBERS SUPPLY COMPANY         | 2519706 | 12/03/2024 | 40.50    | DISTRICT WIDE | 10  | 6171M |      | GASKET, SPUD URINAL 3/4" x 1" #4 C27-308                                                                                                  |
| PLUMBERS SUPPLY COMPANY         | 2519710 | 12/03/2024 | 33.96    | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, BRASS 1/2" X 5" #N23-008                                                                                                          |
| PLUMBERS SUPPLY COMPANY         | 2519710 | 12/03/2024 | 35.76    | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, BRASS 1" X 2 1/2" #N25-003                                                                                                        |
| PLUMBERS SUPPLY COMPANY         | 2519710 | 12/03/2024 | 66.18    | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, BRASS 1" X 5" #N25-008                                                                                                            |



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| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME     | ORG | OBJ   | PROJ | DESCRIPTION                                                                                                                      |
|-------------------------|---------|------------|--------|---------------|-----|-------|------|----------------------------------------------------------------------------------------------------------------------------------|
| PLUMBERS SUPPLY COMPANY | 2519710 | 12/03/2024 | 79.02  | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, BRASS 1" X 6" #N25-010                                                                                                   |
| PLUMBERS SUPPLY COMPANY | 2519710 | 12/03/2024 | 10.56  | DISTRICT WIDE | 10  | 6171M |      | PLUG, BRASS 3/8 #B74-303LF                                                                                                       |
| PLUMBERS SUPPLY COMPANY | 2519710 | 12/03/2024 | 26.10  | DISTRICT WIDE | 10  | 6171M |      | PLUG, BRASS 3/4" #BRP34LF                                                                                                        |
| PLUMBERS SUPPLY COMPANY | 2519710 | 12/03/2024 | 24.06  | DISTRICT WIDE | 10  | 6171M |      | PLUG, BRASS 1" #B74-286LF                                                                                                        |
| PLUMBERS SUPPLY COMPANY | 2519710 | 12/03/2024 | 72.90  | DISTRICT WIDE | 10  | 6171M |      | PLUG, BRASS 4" W/RECESSED NUT CLEAN OUT #P51-400                                                                                 |
| PLUMBERS SUPPLY COMPANY | 2519710 | 12/03/2024 | 48.12  | DISTRICT WIDE | 10  | 6171M |      | ELL, BRASS 1" FIP 90 DEGREES #B74-006LF                                                                                          |
| PLUMBERS SUPPLY COMPANY | 2520429 | 12/09/2024 | 548.50 | DISTRICT WIDE | 10  | 6171M |      | HOSE, DISHWASHER SUPPLY LINE, STAINLESS BRAIDING 3/8" X 60" #FLB6W60                                                             |
| PLUMBERS SUPPLY COMPANY | 2520610 | 12/10/2024 | 79.68  | DISTRICT WIDE | 10  | 6171M |      | ELL/BEND, 1/8, PVC-DWV 4" 45 DEGREES 321 HUB X HUB #CH3214                                                                       |
| PLUMBERS SUPPLY COMPANY | 2520610 | 12/10/2024 | 70.72  | DISTRICT WIDE | 10  | 6171M |      | ELL/BEND, 1/8, PVC 4" 45 DEGREES STREET 323 SPIGOT X HUB #CH3234                                                                 |
| PLUMBERS SUPPLY COMPANY | 2520610 | 12/10/2024 | 13.08  | DISTRICT WIDE | 10  | 6171M |      | ELL, PVC 1 1/4" 90 DEGREES SCHEDULE 40 #406-012                                                                                  |
| PLUMBERS SUPPLY COMPANY | 2520610 | 12/10/2024 | 38.34  | DISTRICT WIDE | 10  | 6171M |      | FLANGE, CLOSET PVC-DWV 4" X 3" 800-KO HUB END SCHEDULE 40 CHARLOTTE 800KO #CH800K04.3                                            |
| PLUMBERS SUPPLY COMPANY | 2520610 | 12/10/2024 | 19.62  | DISTRICT WIDE | 10  | 6171M |      | PLUG, CLEANOUT PVC-DWV 4" 106 #CH1064                                                                                            |
| PLUMBERS SUPPLY COMPANY | 2520610 | 12/10/2024 | 123.00 | DISTRICT WIDE | 10  | 6171M |      | TRAP, P 1 1/2" PVC-DWV W/SOLVENT WELD JOINT 706-X HUB X HUB SCHEDULE 40 CHARLOTTE 706-X #CH706X112                               |
| PLUMBERS SUPPLY COMPANY | 2520610 | 12/10/2024 | 53.70  | DISTRICT WIDE | 10  | 6171M |      | REDUCER/INCREASER, PIPE PVC-DWV 3" X 4" 102 HUB X HUB SCHEDULE 40 CHARLOTTE 102 #CH1023.4                                        |
| PLUMBERS SUPPLY COMPANY | 2520610 | 12/10/2024 | 50.22  | DISTRICT WIDE | 10  | 6171M |      | REDUCER/INCREASER, PIPE PVC-DWV 4" X 2" 102 HUB X HUB #CH1022.4                                                                  |
| PLUMBERS SUPPLY COMPANY | 2520610 | 12/10/2024 | 1.68   | DISTRICT WIDE | 10  | 6171M |      | COUPLING, PVC 3/4" S X S HUB X HUB SCHEDULE 40 LASCO #429-007                                                                    |
| PLUMBERS SUPPLY COMPANY | 2520610 | 12/10/2024 | 1.20   | DISTRICT WIDE | 10  | 6171M |      | COUPLING, PVC 1/2" S X S HUB X HUB LASCO #429-005                                                                                |
| PLUMBERS SUPPLY COMPANY | 2520610 | 12/10/2024 | 17.70  | DISTRICT WIDE | 10  | 6171M |      | COUPLING, PVC-DWV 3" HUB X HUB 100 SCH 40 CHARLOTTE 100 #CH1003                                                                  |
| PLUMBERS SUPPLY COMPANY | 2520610 | 12/10/2024 | 13.02  | DISTRICT WIDE | 10  | 6171M |      | CAP, 3/4" PVC SCHEDULE 80 #847-007                                                                                               |
| PLUMBERS SUPPLY COMPANY | 2520610 | 12/10/2024 | 36.44  | DISTRICT WIDE | 10  | 6171M |      | CAP, 2" PVC SCHEDULE 80 #847-020                                                                                                 |
| PLUMBERS SUPPLY COMPANY | 2520835 | 12/10/2024 | 149.50 | DISTRICT WIDE | 10  | 6171M |      | COUPLING, BRASS 3/8" OD X 3/8" MPT CHROME PLATED COMPRESSION                                                                     |
| PLUMBERS SUPPLY COMPANY | 2520835 | 12/10/2024 | 262.00 | DISTRICT WIDE | 10  | 6171M |      | RING, "O" 42 SLOAN 35759 OR H553 OR 20-656 SLOAN OR SEXAUER 061309 OR TRAYCO 018689                                              |
| PLUMBERS SUPPLY COMPANY | 2520844 | 12/10/2024 | 808.80 | DISTRICT WIDE | 10  | 6171M |      | SPOUT, 8", CAST. CENTRAL BRASS #SU-365-CA. NO SUBSTITUTE. CENTRAL BRASS VR#SU-365-CA                                             |
| PLUMBERS SUPPLY COMPANY | 2520844 | 12/10/2024 | 880.38 | DISTRICT WIDE | 10  | 6171M |      | FAUCET, HOSPITAL W/GOOSENECK SPOUT 4" CENTER DECK MOUNT. WITH WRISTBLADE LEVER HANDLE. KOHLER VR# K-400T70-5AKA-CP NO SUBSTITUTE |
| PLUMBERS SUPPLY COMPANY | 2520844 | 12/10/2024 | 594.30 | DISTRICT WIDE | 10  | 6171M |      | FAUCET, 8" CENTER TOP MOUNT, SOLID CAST BRASS, METAL HANDLE. CENTRAL BRASS VR# 0122A NO SUBSTITUTE.                              |
| PLUMBERS SUPPLY COMPANY | 2520844 | 12/10/2024 | 628.80 | DISTRICT WIDE | 10  | 6171M |      | FAUCET, DRINKING 1/2" MIP, CAST BRASS, CHROME PLATED, SELF CLOSING LEVER HANDLE. CENTRAL BRASS VR# 0364L                         |

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| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME     | ORG | OBJ   | PROJ | DESCRIPTION                                                                |
|-------------------------|---------|------------|--------|---------------|-----|-------|------|----------------------------------------------------------------------------|
| PLUMBERS SUPPLY COMPANY | 2521975 | 12/20/2024 | 19.68  | DISTRICT WIDE | 10  | 6171M |      | BUSHING, B.I. 1/2" X 3/8" HEX 150 LB SCHEDULE 40 GRINNELL 383 #350-605     |
| PLUMBERS SUPPLY COMPANY | 2521975 | 12/20/2024 | 8.64   | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, B.I. 3/4" X 3" STD CAPITOL MFG #SBN34.3                            |
| PLUMBERS SUPPLY COMPANY | 2521975 | 12/20/2024 | 19.96  | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, B.I. 1 1/2" X 6" 150 LB SCH 40 CAPITOL #SBN112.6                   |
| PLUMBERS SUPPLY COMPANY | 2521975 | 12/20/2024 | 11.46  | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, B.I. 1/2" X 6" 150 LB SCH 40 CAPITOL MFG #SBN12.6                  |
| PLUMBERS SUPPLY COMPANY | 2521975 | 12/20/2024 | 11.46  | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, B.I. 1/2" X 5 1/2" STD 150 LB SCH 40 CAPITOL MFG #SBN12.512        |
| PLUMBERS SUPPLY COMPANY | 2521975 | 12/20/2024 | 8.82   | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, B.I. 1/2" X 4" 150 LB SCH 40 CAPITOL MFG #SBN12.4                  |
| PLUMBERS SUPPLY COMPANY | 2521975 | 12/20/2024 | 10.20  | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, B.I. 1/2" X 5" 150 LB SCH 40 #SBN12.5                              |
| PLUMBERS SUPPLY COMPANY | 2521975 | 12/20/2024 | 12.24  | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, B.I. 1/2" ALL THREAD 150 LB SCH 40 CAPITOL MFG #SBN12.CL           |
| PLUMBERS SUPPLY COMPANY | 2521975 | 12/20/2024 | 19.38  | DISTRICT WIDE | 10  | 6171M |      | CAP, B.I. 1/4" HD 300 LB SCH 80 #FSTCAP14                                  |
| PLUMBERS SUPPLY COMPANY | 2521977 | 12/20/2024 | 304.50 | DISTRICT WIDE | 10  | 6171M |      | ELL, 3" PRO-PRESS COPPER 90 DEGREE (NO NIBCO BRAND) VIEGA RI20628 #807.C.3 |
| PLUMBERS SUPPLY COMPANY | 2521977 | 12/20/2024 | 133.60 | DISTRICT WIDE | 10  | 6171M |      | COUPLING, 3" PRO-PRESS COPPER NO STOP (NO NIBCO BRAND) #801.3              |
| PLUMBERS SUPPLY COMPANY | 2521977 | 12/20/2024 | 210.88 | DISTRICT WIDE | 10  | 6171M |      | COUPLING, REDUCING 2-1/2"X 2" PRO-PRESS COPPER VIEGA RI20700 #801R.212.2   |
| PLUMBERS SUPPLY COMPANY | 2521977 | 12/20/2024 | 46.20  | DISTRICT WIDE | 10  | 6171M |      | ADAPTER, 1" PRO-PRESS COPPER X 1" MPT VIEGA #RI77842                       |
| PLUMBERS SUPPLY COMPANY | 2521977 | 12/20/2024 | 220.20 | DISTRICT WIDE | 10  | 6171M |      | ADAPTER, 2" PRO-PRESS COPPER X 2" FPT VIEGA #RI77952                       |
| PLUMBERS SUPPLY COMPANY | 2521977 | 12/20/2024 | 150.60 | DISTRICT WIDE | 10  | 6171M |      | TEE, 1-1/2" PRO-PRESS COPPER VIEGA #RI77457                                |
| PLUMBERS SUPPLY COMPANY | 2521977 | 12/20/2024 | 137.84 | DISTRICT WIDE | 10  | 6171M |      | BALL VALVE, 1-1/2" PRO-PRESS COPPER RED-WHITE #5020AB.112                  |
| PLUMBERS SUPPLY COMPANY | 2521977 | 12/20/2024 | 238.56 | DISTRICT WIDE | 10  | 6171M |      | BALL VALVE , 1" PRO-PRESS COPPER RED-WHITE #5020AB.1                       |
| PLUMBERS SUPPLY COMPANY | 2521977 | 12/20/2024 | 797.94 | DISTRICT WIDE | 10  | 6171M |      | BALL VALVE, 3" PRO-PRESS COPPER (NO NIBCO BRAND) RED-WHITE #5020ABX.3      |
| PLUMBERS SUPPLY COMPANY | 2521979 | 12/20/2024 | 992.90 | DISTRICT WIDE | 10  | 6171M |      | SWITCH, FLOW TACO WITH RIGID PADDLES #100232493                            |
| PLUMBERS SUPPLY COMPANY | 2521986 | 12/20/2024 | 389.50 | DISTRICT WIDE | 10  | 6171M |      | UNION, COPPER 1/2" NOMINAL TO BRASS #733.12                                |
| PLUMBERS SUPPLY COMPANY | 2521986 | 12/20/2024 | 86.25  | DISTRICT WIDE | 10  | 6171M |      | ELL, COPPER 3/4" NOMINAL 45 DEGREES NIBCO 606 #WB03034                     |
| PLUMBERS SUPPLY COMPANY | 2521986 | 12/20/2024 | 62.25  | DISTRICT WIDE | 10  | 6171M |      | ELL, COPPER 3/4" NOM 90 DEGREES SHORT NIBCO 607 #WB01634                   |
| PLUMBERS SUPPLY COMPANY | 2521986 | 12/20/2024 | 256.90 | DISTRICT WIDE | 10  | 6171M |      | ELL, COPPER 2" 90 DEGREES SHORT RADIUS #W02086                             |
| PLUMBERS SUPPLY COMPANY | 2521986 | 12/20/2024 | 65.61  | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, CHROME PLATED BRASS 3/8" X 3 1/2" #N15-350                         |
| PLUMBERS SUPPLY COMPANY | 2521986 | 12/20/2024 | 59.10  | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, CHROME PLATED BRASS 3/8" X 3" #N15-300                             |
| PLUMBERS SUPPLY COMPANY | 2521986 | 12/20/2024 | 75.90  | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, CHROME PLATED BRASS 3/8" X 4" #N15-400                             |
| PLUMBERS SUPPLY COMPANY | 2521986 | 12/20/2024 | 90.40  | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, CHROME PLATED BRASS 3/8" X 5" #N15-500                             |
| PLUMBERS SUPPLY COMPANY | 2521986 | 12/20/2024 | 36.30  | DISTRICT WIDE | 10  | 6171M |      | COUPLING, PVC-DWV LESS STOP 3" HUB X HUB 130 SCH 40 #CH1303                |
| PLUMBERS SUPPLY COMPANY | 2521986 | 12/20/2024 | 15.50  | DISTRICT WIDE | 10  | 6171M |      | ELL, PVC 1/2" 90 DEGREE SOCKET X SOCKET SCH 40 #406-005                    |
| PLUMBERS SUPPLY COMPANY | 2521986 | 12/20/2024 | 8.50   | DISTRICT WIDE | 10  | 6171M |      | ELL. PVC 3/4" 90 DEGREE, SOCKET X SOCKET SCH. 40 #406-007                  |

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| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME     | ORG | OBJ   | PROJ | DESCRIPTION                                                                                                       |
|-------------------------|---------|------------|----------|---------------|-----|-------|------|-------------------------------------------------------------------------------------------------------------------|
| PLUMBERS SUPPLY COMPANY | 2521986 | 12/20/2024 | 24.84    | DISTRICT WIDE | 10  | 6171M |      | ELL/BEND, 1/4, PVC-DWV 2" SANITARY 90 DEGREES 300 HUB X HUB CHARLOTTE 300 #CH3002                                 |
| PLUMBERS SUPPLY COMPANY | 2521986 | 12/20/2024 | 31.44    | DISTRICT WIDE | 10  | 6171M |      | ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY 90 DEGREES 300 HUB BY HUB CHARLOTTE 300 #CH300112                          |
| PLUMBERS SUPPLY COMPANY | 2521986 | 12/20/2024 | 32.70    | DISTRICT WIDE | 10  | 6171M |      | ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREES 321 HUB X HUB CHARLOTTE 321 #CH3213                                          |
| PLUMBERS SUPPLY COMPANY | 2521986 | 12/20/2024 | 15.36    | DISTRICT WIDE | 10  | 6171M |      | ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES 321 HUB X HUB CHARLOTTE 321 #CH321112                                    |
| PLUMBERS SUPPLY COMPANY | 2521986 | 12/20/2024 | 31.44    | DISTRICT WIDE | 10  | 6171M |      | FLANGE, CLOSET PVC-DWV 4" X 4" 800 HUB END 6603200 #CH8004                                                        |
| PLUMMASTER INC          | 2519529 | 11/27/2024 | 1,497.00 | DISTRICT WIDE | 10  | 6171M |      | SEAT, TOILET, ELONGATED BOWL, SELF SUSTAINING, OPEN FRONT, NO COVER, , PLASTIC WHITE. BEMIS 1955SSCT VR PM# 41180 |
| PLUMMASTER INC          | 2520388 | 12/06/2024 | 469.00   | DISTRICT WIDE | 10  | 6171M |      | CLOSET SPUD, 1 1/2", COMPLETE W/FRICTION RING & GASKET. PLUMMASTER VR# 40501                                      |
| PUGH LUBRICANTS LLC     | 2522554 | 12/31/2024 | 279.92   | DISTRICT WIDE | 10  | 6171T |      | OIL, LOW DETERGENT 10W30 (12 QUARTS/PER CASE) LUBEMASTER                                                          |
| PUGH LUBRICANTS LLC     | 2522554 | 12/31/2024 | 155.94   | DISTRICT WIDE | 10  | 6171T |      | OIL, LUBRICATING DETERGENT 20W50 (12 QUARTS/PER CASE) NAPA 75-140                                                 |
| PYRAMID SCHOOL PRODUCTS | 2519386 | 11/26/2024 | 568.80   | DISTRICT WIDE | 10  | 6171M |      | BATTERY, ALKALINE, C, 1.5V, NEDA-14-A, 1 1/32" X 1 15/16". ENERGIZER VR# EN93                                     |
| PYRAMID SCHOOL PRODUCTS | 2521874 | 12/19/2024 | 411.84   | DISTRICT WIDE | 10  | 6171M |      | BATTERY, ALKALINE, 9V, NEDA-1604-A, 1 13/32" X 11/16" X 1 15/16". ENERGIZER VR# EN22                              |
| REXEL USA INC           | 2521025 | 12/12/2024 | 8.50     | DISTRICT WIDE | 10  | 6171M |      | CONNECTOR, INSULATED THROAT, 3/4", EMT COMPRESSION. EGS VR #7075ST.                                               |
| REXEL USA INC           | 2521025 | 12/12/2024 | 7.40     | DISTRICT WIDE | 10  | 6171M |      | CONNECTOR, INSULATED, 3/4", STEEL SET SCREW, EMT. EGS VR #4075ST                                                  |
| REXEL USA INC           | 2521025 | 12/12/2024 | 17.00    | DISTRICT WIDE | 10  | 6171M |      | COUPLING, SET SCREW, 3/4", EMT, STEEL. EGS VR #5075S                                                              |
| REXEL USA INC           | 2521025 | 12/12/2024 | 23.50    | DISTRICT WIDE | 10  | 6171M |      | COUPLING, COMPRESSION, 3/4", EMT, STEEL. EGS VR #6075S                                                            |
| REXEL USA INC           | 2521025 | 12/12/2024 | 29.00    | DISTRICT WIDE | 10  | 6171M |      | CONNECTOR, CLAMP TYPE, 3/8" DIE CAST ZINC WITH 1/2" K.O., FOR NON-METALLIC SHEATED CABLE EGS. VR #C500            |
| REXEL USA INC           | 2521025 | 12/12/2024 | 46.00    | DISTRICT WIDE | 10  | 6171M |      | CONNECTOR, INSULATED, 1/2", LIQUIDTIGHT, STRAIGHT CONDUIT AND CORD, STEEL/MALLEABLE IRON. EGS VR #4QS50T.         |
| REXEL USA INC           | 2521025 | 12/12/2024 | 50.75    | DISTRICT WIDE | 10  | 6171M |      | COVER, LB, 3/4" ALUMINUM, STAINLESS STEEL SCREWS. APPLETON, VR #K75A                                              |
| REXEL USA INC           | 2521060 | 12/12/2024 | 220.00   | DISTRICT WIDE | 10  | 6171M |      | PLUG, 15 AMP 125V NEMA 5-15P 2 POLE 3 WIRE STRAIGHT BLADE YELLOW. LEVITAN VR# 515PV                               |
| REXEL USA INC           | 2521236 | 12/12/2024 | 16.91    | DISTRICT WIDE | 10  | 6171M |      | CONNECTOR, GREENFIELD 3/4"                                                                                        |
| REXEL USA INC           | 2521236 | 12/12/2024 | 53.75    | DISTRICT WIDE | 10  | 6171M |      | BOX, BELL T14-2 PERFECTLINE 1G 4HWP3/4 NPT ALUM                                                                   |
| REXEL USA INC           | 2521236 | 12/12/2024 | 21.12    | DISTRICT WIDE | 10  | 6171M |      | CLAMP, UNISTRUCT 1" CONDUIT ALLIED PS1000                                                                         |
| REXEL USA INC           | 2521236 | 12/12/2024 | 340.11   | DISTRICT WIDE | 10  | 6171M |      | CONNECTOR, STRAIN RELIEF ALUM LIQUID TIGHT #2920AL THOM BETTS CORD RANGE .125 - .375                              |
| REXEL USA INC           | 2521236 | 12/12/2024 | 103.31   | DISTRICT WIDE | 10  | 6171M |      | CONTACTOR, 40 AMP 3 POLE 220V COIL MARS VR 61447                                                                  |
| REXEL USA INC           | 2521500 | 12/16/2024 | 417.96   | DISTRICT WIDE | 10  | 6171M |      | WIRE, 14 THHN SOLID RED (500 FT ROLL) AMERICAN #14501                                                             |
| REXEL USA INC           | 2521500 | 12/16/2024 | 417.96   | DISTRICT WIDE | 10  | 6171M |      | WIRE, 14 THHN SOLID BLACK (500 FT ROLL) AMERICAN #14501                                                           |

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| VENDOR NAME              | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME     | ORG | OBJ   | PROJ | DESCRIPTION                                                                                                                                                                                                                                          |
|--------------------------|---------|------------|--------|---------------|-----|-------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| REXEL USA INC            | 2521500 | 12/16/2024 | 417.96 | DISTRICT WIDE | 10  | 6171M |      | WIRE, 14 THHN SOLID WHITE (500 FT ROLL)<br>AMERICAN #14501                                                                                                                                                                                           |
| S W H SUPPLY COMPANY INC | 2520850 | 12/10/2024 | 26.25  | DISTRICT WIDE | 10  | 6171M |      | VALVE, BULLET PIERCING BPV14                                                                                                                                                                                                                         |
| S W H SUPPLY COMPANY INC | 2520850 | 12/10/2024 | 18.75  | DISTRICT WIDE | 10  | 6171M |      | VALVE, BULLET PIERCING BPV31                                                                                                                                                                                                                         |
| S W H SUPPLY COMPANY INC | 2520850 | 12/10/2024 | 363.26 | DISTRICT WIDE | 10  | 6171M |      | THERMOSTAT, BARBER COLMAN 2212-118                                                                                                                                                                                                                   |
| S W H SUPPLY COMPANY INC | 2522177 | 12/23/2024 | 380.13 | DISTRICT WIDE | 10  | 6171M |      | MOTOR, 1/6 HP, 1725 RPM, 115V, SINGLE PHASE,<br>SPLIT PHASE, 48 FRAME, ROTATION REVERSIBLE,<br>SLEEVE BEARINGS, RESILIENT BASE, DRIP PROOF,<br>AUTO PROTECTOR, 60 HZ, 40°C AMBIENT,<br>CONTINUOUS DUTY, LOW STARTING AMPS. AND<br>LOW NOISE LEVEL. A |
| S W H SUPPLY COMPANY INC | 2522177 | 12/23/2024 | 712.30 | DISTRICT WIDE | 10  | 6171M |      | MOTOR, 1/4 HP, 1725 RPM, 115V, SPLIT PHASE, 48<br>FRAME, SLEEVE BEARINGS, RESILIENT BASE, OPEN,<br>AUTO PROTECTOR, REVERSIBLE, 60 HZ,<br>CONTINUOUS DUTY. EMERSON VR#8000                                                                            |
| S W H SUPPLY COMPANY INC | 2522177 | 12/23/2024 | 342.20 | DISTRICT WIDE | 10  | 6171M |      | INSERT, SHAFT COUPLER, ONE PIECE SOLID EPDM<br>RUBBER. LOVEJOY. VR# 7JE                                                                                                                                                                              |
| S W H SUPPLY COMPANY INC | 2522178 | 12/23/2024 | 32.52  | DISTRICT WIDE | 10  | 6171M |      | ELL, ADJUSTABLE 4" 90 DEGREE 30 GA.<br>VR#SOUTHWARK 40430                                                                                                                                                                                            |
| S W H SUPPLY COMPANY INC | 2522178 | 12/23/2024 | 148.04 | DISTRICT WIDE | 10  | 6171M |      | COIL, SOLENOID, 120 VOLT. #ALCO 057331                                                                                                                                                                                                               |
| S W H SUPPLY COMPANY INC | 2522178 | 12/23/2024 | 132.30 | DISTRICT WIDE | 10  | 6171M |      | INSULATION, TUBING AND PIPE. FLEXIBLE FOAMED<br>PLASTIC MATERIAL. CLOSED CELLULAR<br>STRUCTURE W/ EXCELLENT INSULATING<br>EFFICIENCY AND HIGH VAPOR RESISTANCE. 1 1/8" ID<br>X 3/4" WALL THICKNESS. ARMAFLEX. VR# APT11834                           |
| S W H SUPPLY COMPANY INC | 2522179 | 12/23/2024 | 854.76 | DISTRICT WIDE | 10  | 6171M |      | MOTOR, 1/4 HP, 1725 RPM, 115V, SPLIT PHASE, 48<br>FRAME, SLEEVE BEARINGS, RESILIENT BASE, OPEN,<br>AUTO PROTECTOR, REVERSIBLE, 60 HZ,<br>CONTINUOUS DUTY. EMERSON VR#8000                                                                            |
| SAF TI CO INC            | 2519541 | 11/27/2024 | 452.50 | DISTRICT WIDE | 10  | 6171M |      | SIGN, "NO PARKING, STUDENT DROP-OFF AND<br>PICK-UP ONLY" 18" X 24" (R&BK/W,HIP/A)                                                                                                                                                                    |
| SAF TI CO INC            | 2519541 | 11/27/2024 | 357.00 | DISTRICT WIDE | 10  | 6171M |      | SIGN, "RIGHT TURN ONLY", 18" X 24"<br>(R&BK/W,HIP/A)                                                                                                                                                                                                 |
| SAF TI CO INC            | 2519541 | 11/27/2024 | 329.10 | DISTRICT WIDE | 10  | 6171M |      | SIGN, "NO PARKING" 18" X 24" ALUMINUM WHITE<br>W/RED LETTERS .080 GAUGE T4744AL OR T47441<br>SAFEHOUSE                                                                                                                                               |
| SAF TI CO INC            | 2519541 | 11/27/2024 | 380.00 | DISTRICT WIDE | 10  | 6171M |      | SIGN, "DO NOT ENTER" 24" X 24" RED ON WHITE .080<br>GAUGE 24-24T-1141 OR R45-12 SAFETY SIGN                                                                                                                                                          |
| SAF TI CO INC            | 2519541 | 11/27/2024 | 118.23 | DISTRICT WIDE | 10  | 6171M |      | SIGN, "YIELD" 30" HEAVY ALUM .080 48-10-230<br>TRIANGLE RED & WHITE                                                                                                                                                                                  |
| SAF TI CO INC            | 2519541 | 11/27/2024 | 329.10 | DISTRICT WIDE | 10  | 6171M |      | SIGN, "KEEP RIGHT" 18" X 24" 18-10-104 .080 GA<br>ALUM BRADY 94190                                                                                                                                                                                   |
| SAF TI CO INC            | 2519541 | 11/27/2024 | 25.00  | DISTRICT WIDE | 10  | 6171M |      | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                            |
| SAF TI CO INC            | 2521329 | 12/13/2024 | 202.80 | DISTRICT WIDE | 10  | 6171M |      | SIGN, "HANDICAP PARKING" 12" X 18" ALUM .063<br>BRADY 91362                                                                                                                                                                                          |
| SAF TI CO INC            | 2522049 | 12/20/2024 | 316.75 | DISTRICT WIDE | 10  | 6171M |      | SIGN, "STUDENT DROP-OFF AND PICK-UP ONLY", 24"<br>X 18" (BK&Y,HIP/A)                                                                                                                                                                                 |
| SAF TI CO INC            | 2522049 | 12/20/2024 | 111.27 | DISTRICT WIDE | 10  | 6171M |      | SIGN, "BUSES ONLY" 18" X 24" ALUMINUM 01-830<br>RED ON WHITE SFH 2418T 60 SAFEHOUSE                                                                                                                                                                  |
| SAVEMORE ACE HARDWARE    | 2520719 | 12/10/2024 | 399.92 | DISTRICT WIDE | 10  | 6171M |      | ADHESIVE, LAMINATE SHEETS NEOPRENE<br>RUBBER-BASED CONTACT CEMENT 1 GAL<br>CONTAINER ACE #12950                                                                                                                                                      |

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| VENDOR NAME                      | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME     | ORG | OBJ   | PROJ | DESCRIPTION                                                                                                                                  |
|----------------------------------|---------|------------|-----------|---------------|-----|-------|------|----------------------------------------------------------------------------------------------------------------------------------------------|
| SAVEMORE ACE HARDWARE            | 2520719 | 12/10/2024 | 47.94     | DISTRICT WIDE | 10  | 6171M |      | WOOD, DOUGH/PLASTIC WOOD NATURAL 4 OZ ACE 10925                                                                                              |
| SAVEMORE ACE HARDWARE            | 2520719 | 12/10/2024 | 47.94     | DISTRICT WIDE | 10  | 6171M |      | WOOD, PLASTIC LIGHT OAK 4 OZ CONTAINER ACE 1203421                                                                                           |
| SAVEMORE ACE HARDWARE            | 2520719 | 12/10/2024 | 30.00     | DISTRICT WIDE | 10  | 6171M |      | SERVICE, DELIVERY CHARGE **                                                                                                                  |
| SHADES IV INTERIORS LLC          | 2522050 | 12/20/2024 | 5,790.00  | DISTRICT WIDE | 10  | 6171M |      | ROLLER, WOOD SHADE 55" X 1 1/4" NO SLATS W/MINIMUM 16" LENGTH SPRING HEAVY DUTY CROWN PRODUCTS (25/BOX)                                      |
| SHADES IV INTERIORS LLC          | 2522050 | 12/20/2024 | 60.00     | DISTRICT WIDE | 10  | 6171M |      | SERVICE, FEE **                                                                                                                              |
| SHADES IV INTERIORS LLC          | 2522050 | 12/20/2024 | 450.00    | DISTRICT WIDE | 10  | 6171M |      | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                    |
| SHAMBAUGH AND SON LP             | 2519755 | 12/03/2024 | 3,180.00  | DISTRICT WIDE | 10  | 6171M |      | DEVICE, AIR PRESSURE MAINTENANCE WITH TRIM, VIKING D-2                                                                                       |
| SHERWIN WILLIAMS COMMERCIAL B    | 2521328 | 12/13/2024 | 138.00    | DISTRICT WIDE | 10  | 6171M |      | SEALENT, POLYURETHANE (GUN GRADE) ALULMINUM GREY LOXON 6506-87494                                                                            |
| SHERWIN WILLIAMS COMMERCIAL B    | 2521328 | 12/13/2024 | 138.00    | DISTRICT WIDE | 10  | 6171M |      | SEALANT, POLYURETHANE (GUN GRADE) BASE, SPECIAL BRONZE. LOXON #6506-87783                                                                    |
| SHERWIN WILLIAMS COMMERCIAL B    | 2522053 | 12/20/2024 | 19,135.20 | DISTRICT WIDE | 10  | 6171M |      | TILE, VINYL FLOOR 12" X 12" X 1/8". STERLING. 45 SQ FT BOX. APPROVED PRODUCT: STANDARD ARMSTRONG #51904. NO SUBSTITUTE.                      |
| SITEONE LANDSCAPE SUPPLY HOLDI   | 2521437 | 12/16/2024 | 144.20    | DISTRICT WIDE | 10  | 6171M |      | ARMSTRONG/JJ HAINES. VR #101244192.                                                                                                          |
| SITEONE LANDSCAPE SUPPLY HOLDI   | 2521437 | 12/16/2024 | 612.26    | DISTRICT WIDE | 10  | 6171M |      | BAIT, ROACH GEL, FIPRONIL CAS NO. 120068-37-3, PACKED 5 BOXES/CASE, (4) 30GM RESERVOIRS PER BOX. VR MAXFORCE FC ROACH GEL 30gm x 4 7938851   |
| SPRINGFIELD ELECTRIC SUPPLY CO I | 2519098 | 11/25/2024 | 147.12    | DISTRICT WIDE | 10  | 6171M |      | EQUIPMENT, ACCESSORIES, SPRAYER. 3 1/2 GAL, IRIS-15K. VR #Birchmeier IRIS backpack sprayer piston 4 gal 109-600-01                           |
| SPRINGFIELD ELECTRIC SUPPLY CO I | 2520677 | 12/09/2024 | 238.80    | DISTRICT WIDE | 10  | 6171M |      | SEALANT, FIRE BARRIER 10.1 OZ CAULK TUBE. 3M VR #CP25WB+                                                                                     |
| SPRINGFIELD ELECTRIC SUPPLY CO I | 2521024 | 12/12/2024 | 116.00    | DISTRICT WIDE | 10  | 6171M |      | FUSE, KTK-R-3. ATMR3                                                                                                                         |
| SPRINGFIELD ELECTRIC SUPPLY CO I | 2521024 | 12/12/2024 | 139.60    | DISTRICT WIDE | 10  | 6171M |      | CONNECTOR, INSULATED, 3/8", 1/2" K.O. CABLE RANGE .485-.612, RED TINTED INSIDE CLIP. ARLINGTON VR #40AST.                                    |
| SPRINGFIELD ELECTRIC SUPPLY CO I | 2521024 | 12/12/2024 | 22.96     | DISTRICT WIDE | 10  | 6171M |      | BUTTON, PUSH, LOW VOLTAGE. PROTRUDING CENTER PUSH BUTTON. EDWARDS VR #695-B.                                                                 |
| SPRINGFIELD ELECTRIC SUPPLY CO I | 2521024 | 12/12/2024 | 794.00    | DISTRICT WIDE | 10  | 6171M |      | BOX, WEATHERPROOF, SINGLE GANG, 2" DEEP WITH LUGS (3) 1/2" OUTLETS. DIE CAST ALUMINUM, GRAY. ORBIT VR# 1B50-3                                |
| SPRINGFIELD ELECTRIC SUPPLY CO I | 2521024 | 12/12/2024 | 28.50     | DISTRICT WIDE | 10  | 6171M |      | RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20R GRAY TAMPER AND WEATHER RESISTANT. PASS & SEYMOUR 2097TRWRGRY                         |
| SPRINGFIELD ELECTRIC SUPPLY CO I | 2521051 | 12/12/2024 | 1,200.00  | DISTRICT WIDE | 10  | 6171M |      | CONTACTOR, DEFINITE PURPOSE, 2 POLE, 30A, 24V. MORRIS VR#TC230A                                                                              |
| SPRINGFIELD ELECTRIC SUPPLY CO I | 2521051 | 12/12/2024 | 900.00    | 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 | 2521238 | 12/12/2024 | 137.40    | DISTRICT WIDE | 10  | 6171M |      | BALLAST, FLUORESCENT F32T8 OR F40T8 1/2 LAMP 120-277V PARALLEL LAMP OPERATION INSTANT START. SYLVANIA VR #LHE2X32T8UNVISNSCB                 |
| SPRINGFIELD ELECTRIC SUPPLY CO I | 2521238 | 12/12/2024 | 137.40    | DISTRICT WIDE | 10  | 6171M |      | PLUG, 15 AMP 125V NEMA 5-15P 2-POLE 3-WAY ANGLE STRAIGHT BLADE, BLACK-WHITE. PASS & SEYMOUR, VR # PS5266SSAN                                 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME     | ORG | OBJ   | PROJ | DESCRIPTION                                                                                     |
|----------------------------------|---------|------------|----------|---------------|-----|-------|------|-------------------------------------------------------------------------------------------------|
| SPRINGFIELD ELECTRIC SUPPLY CO I | 2521352 | 12/16/2024 | 281.40   | DISTRICT WIDE | 10  | 6171M |      | FUSE, FRS-R-10. TRS10R                                                                          |
| SPRINGFIELD ELECTRIC SUPPLY CO I | 2521352 | 12/16/2024 | 648.00   | DISTRICT WIDE | 10  | 6171M |      | FUSE, GLR-3, 5/BOX. SLR3                                                                        |
| SPRINGFIELD ELECTRIC SUPPLY CO I | 2521352 | 12/16/2024 | 141.60   | DISTRICT WIDE | 10  | 6171M |      | FUSE, FRN-R-60. TR60R                                                                           |
| SPRINGFIELD ELECTRIC SUPPLY CO I | 2522587 | 01/02/2025 | 1,460.00 | DISTRICT WIDE | 10  | 6171C |      | LAMP, FLUORESCENT, COMPACT, TRIPLE, 42W, 4-PIN BASE. LEDVANCE VR #CF42DTEIN/841ECO              |
| SPRINGFIELD ELECTRIC SUPPLY CO I | 2522587 | 01/02/2025 | 78.00    | DISTRICT WIDE | 10  | 6171C |      | LAMP, INCANDESCENT, 100W, A-21, MEDIUM BASE, 277V. LEDVANCE VR# 100A21277V                      |
| SPRINGFIELD ELECTRIC SUPPLY CO I | 2522589 | 01/02/2025 | 238.80   | DISTRICT WIDE | 10  | 6171M |      | FUSE, KTK-R-3. ATMR3                                                                            |
| THE GOODYEAR TIRE AND RUBBER C   | 2520736 | 12/10/2024 | 817.86   | DISTRICT WIDE | 10  | 6171N |      | TIRE, P215/70R X 14 STEEL BELTED ALL SEASON LOAD RANGE B TUBELESS COOPER RADIAL GT #160-015-024 |
| THE GOODYEAR TIRE AND RUBBER C   | 2520736 | 12/10/2024 | 12.00    | DISTRICT WIDE | 10  | 6171N |      | SERVICE, KENTUCKY NEW TIRE FEE                                                                  |
| THE J SARLEY COMPANY             | 2519082 | 11/25/2024 | 618.48   | DISTRICT WIDE | 10  | 6171M |      | TORCH, HIGH INTENSITY TRIGGER START ADJUSTABLE FLAME CONTROL. BERNZOMATIC VR #5199476           |
| THE J SARLEY COMPANY             | 2519197 | 11/25/2024 | 122.00   | DISTRICT WIDE | 10  | 6171N |      | DISC, QUICK CHANGE, COATED SANDING, 2", 36 GRIT, ALUMINUM OXIDE. PREFERRED ABRASIVES VR# 31650  |
| THE J SARLEY COMPANY             | 2519907 | 12/04/2024 | 179.00   | DISTRICT WIDE | 10  | 6171M |      | EXTRACTOR, SPIRAL FLUTED ALFA SE61716                                                           |
| THE J SARLEY COMPANY             | 2520069 | 12/04/2024 | 60.70    | DISTRICT WIDE | 10  | 6171T |      | BIT, DRILL COBALT HIGH SPEED 25/64" 300 C TYPE J ALFA CO50122                                   |
| THE J SARLEY COMPANY             | 2520963 | 12/12/2024 | 394.50   | DISTRICT WIDE | 10  | 6171M |      | BIT, WOOD SPADE SET 1/4" TO 1" 13 PC MILWAUKEE #48-27-1520                                      |
| THE J SARLEY COMPANY             | 2520967 | 12/12/2024 | 135.12   | DISTRICT WIDE | 10  | 6171M |      | BIT, DRILL COBALT HIGH SPEED 3/8" 300 C GOLD FINISH CO50121                                     |
| THE J SARLEY COMPANY             | 2520967 | 12/12/2024 | 88.20    | DISTRICT WIDE | 10  | 6171M |      | BIT, DRILL COBALT GOLD FINISH 5/32" GOLD FINISH ALFA # C050107                                  |
| THE J SARLEY COMPANY             | 2520967 | 12/12/2024 | 134.40   | DISTRICT WIDE | 10  | 6171M |      | BIT, DRILL COBALT HIGH SPEED 7/32" 300 C TYPE GOLD FINISH CO50111                               |
| THE J SARLEY COMPANY             | 2520967 | 12/12/2024 | 174.00   | DISTRICT WIDE | 10  | 6171M |      | BIT, DRILL COBALT HIGH SPEED 7/64" 300 C TYPE GOLD FINISH ALFA # CO50104                        |
| THE J SARLEY COMPANY             | 2520967 | 12/12/2024 | 73.20    | DISTRICT WIDE | 10  | 6171M |      | BIT, DRILL MASONRY 5/32" X 5 1/2" ALFA MD60553                                                  |
| THE J SARLEY COMPANY             | 2520967 | 12/12/2024 | 28.80    | DISTRICT WIDE | 10  | 6171M |      | BIT, DRILL MASONRY 3/16" X 4" CARBIDE TIPPED ALFA MDF60502                                      |
| THE J SARLEY COMPANY             | 2520967 | 12/12/2024 | 73.20    | DISTRICT WIDE | 10  | 6171M |      | BIT, DRILL COBALT HIGH SPEED 9/64" 300 C TYPE GOLD FINISH CO50106                               |
| THE J SARLEY COMPANY             | 2520967 | 12/12/2024 | 96.00    | DISTRICT WIDE | 10  | 6171M |      | BIT, DRILL COBALT HIGH SPEED 11/64" 300 C GOLD FINISH CO50108                                   |
| THE J SARLEY COMPANY             | 2520967 | 12/12/2024 | 51.60    | DISTRICT WIDE | 10  | 6171M |      | BIT, HAMMER DRILL 1/4" X 6" (ELECTRO-PNEUMATIC) TEC3X CARBIDE TIPPED MILWAUKEE #48-20-7431      |
| THE J SARLEY COMPANY             | 2520967 | 12/12/2024 | 170.52   | DISTRICT WIDE | 10  | 6171M |      | BIT, DRILL LB60909 ALFA 1/4" X 18" HIGH SPEED STEEL                                             |
| THE J SARLEY COMPANY             | 2520967 | 12/12/2024 | 78.48    | DISTRICT WIDE | 10  | 6171M |      | TAP, BOTTOM 10 X 24 N.C. CARBON STEEL ALFA HTB170015                                            |
| THE J SARLEY COMPANY             | 2520967 | 12/12/2024 | 75.84    | DISTRICT WIDE | 10  | 6171M |      | TAP, BOTTOM HAND 1/4 X 20 ALFA HTB170030                                                        |
| THE J SARLEY COMPANY             | 2521279 | 12/19/2024 | 151.68   | DISTRICT WIDE | 10  | 6171M |      | KEY, HEX SET 9 PC LONG ARM METRIC 1.5 MM-10.0MM KLEIN BLS10M                                    |
| THE J SARLEY COMPANY             | 2521279 | 12/19/2024 | 109.08   | DISTRICT WIDE | 10  | 6171M |      | HAMMER, ELECTRICIAN'S STRAIGHT-CLAW 15: LENGTH KLEIN H807-18                                    |
| THE J SARLEY COMPANY             | 2521279 | 12/19/2024 | 35.40    | DISTRICT WIDE | 10  | 6171M |      | SCREWDRIVER, STUBBY PHILLIPS 1 1/2" SHANK# 2 PT OVERALL LENGTH 3 3/8" KLEIN #603-1              |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME          | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME     | ORG | OBJ   | PROJ | DESCRIPTION                                                                                                                 |
|----------------------|---------|------------|----------|---------------|-----|-------|------|-----------------------------------------------------------------------------------------------------------------------------|
| THE J SARLEY COMPANY | 2521279 | 12/19/2024 | 40.32    | DISTRICT WIDE | 10  | 6171M |      | SCREWDRIVER, PHILLIPS 4" SHANK #2 POINT KLEIN #603-4                                                                        |
| THE J SARLEY COMPANY | 2521279 | 12/19/2024 | 259.98   | DISTRICT WIDE | 10  | 6171M |      | PLIERS, SIDE-CUTTER 9 1/2" FISH TAPE PULLING KLEIN J2000-9NETP (NO SUBSTITUTE)                                              |
| THE J SARLEY COMPANY | 2521279 | 12/19/2024 | 171.96   | DISTRICT WIDE | 10  | 6171M |      | SCREWDRIVER, 11 IN 1 KLEIN 32500                                                                                            |
| THE J SARLEY COMPANY | 2521279 | 12/19/2024 | 94.44    | DISTRICT WIDE | 10  | 6171M |      | SCREWDRIVER, FLAT SQUARE 3/16" X 6" X9 5/8" KLEIN 605-6                                                                     |
| THE J SARLEY COMPANY | 2521279 | 12/19/2024 | 192.24   | DISTRICT WIDE | 10  | 6171M |      | PLIERS, HEAVY-DUTY LONG NOSE, SIDE CUTTING 8 9/16 KLEIN J203-8N                                                             |
| THE J SARLEY COMPANY | 2521279 | 12/19/2024 | 75.12    | DISTRICT WIDE | 10  | 6171M |      | BAR, PRY "WONDER BAR" STANLEY 55-515                                                                                        |
| THE J SARLEY COMPANY | 2521279 | 12/19/2024 | 32.64    | DISTRICT WIDE | 10  | 6171M |      | AWL, SCRATCH 7 1/4" X 1/4" W/3 1/2" STANLEY #69-122                                                                         |
| THE J SARLEY COMPANY | 2521279 | 12/19/2024 | 178.98   | DISTRICT WIDE | 10  | 6171M |      | HAMMER, DEADBLOW 32 OUNCE GEARWRENCH #82242                                                                                 |
| THE J SARLEY COMPANY | 2521279 | 12/19/2024 | 61.26    | DISTRICT WIDE | 10  | 6171M |      | HAMMER, CLAW CURVED 16 OZ W/FIBERGLASS HANDLE STANLEY STH51512                                                              |
| THE J SARLEY COMPANY | 2521279 | 12/19/2024 | 132.18   | DISTRICT WIDE | 10  | 6171M |      | RIVETER, HAND FASTENAL 0120254, STANLEY #MR100CG                                                                            |
| THE J SARLEY COMPANY | 2521279 | 12/19/2024 | 16.26    | DISTRICT WIDE | 10  | 6171M |      | SCREWDRIVER, ROUND 3/16" X 6" CABINET STANLEY 66-186                                                                        |
| THE J SARLEY COMPANY | 2521279 | 12/19/2024 | 70.92    | DISTRICT WIDE | 10  | 6171M |      | TAPE, 3/4" X 16' STANLEY 33-116                                                                                             |
| THE J SARLEY COMPANY | 2521279 | 12/19/2024 | 194.76   | DISTRICT WIDE | 10  | 6171M |      | TAPE, 1" X 25' STANLEY 33-425                                                                                               |
| THE J SARLEY COMPANY | 2521279 | 12/19/2024 | 72.20    | DISTRICT WIDE | 10  | 6171M |      | WRENCH, ADJUSTABLE 6" CHANNELLOCK 806W                                                                                      |
| THE J SARLEY COMPANY | 2521279 | 12/19/2024 | 81.25    | DISTRICT WIDE | 10  | 6171M |      | WRENCH, ADJUSTABLE 8" CHANNELLOCK 808W                                                                                      |
| THE J SARLEY COMPANY | 2521279 | 12/19/2024 | 93.06    | DISTRICT WIDE | 10  | 6171M |      | PLIERS, T & G 12" STRAIGHT JAW CHANNELOCK 440                                                                               |
| THE J SARLEY COMPANY | 2521279 | 12/19/2024 | 138.30   | DISTRICT WIDE | 10  | 6171M |      | PLIERS, LINESMAN 8 1/2" ROUNDED NOSE 368 CHANNELOCK                                                                         |
| THE J SARLEY COMPANY | 2521279 | 12/19/2024 | 89.76    | DISTRICT WIDE | 10  | 6171M |      | PLIERS, TONGUE & GROOVE CHANNELOCK 442 12" CURVED JAW                                                                       |
| THE J SARLEY COMPANY | 2521279 | 12/19/2024 | 82.02    | DISTRICT WIDE | 10  | 6171M |      | PLIERS, TONGUE & GROOVE 10" STRAIGHT CHANNELOCK 430                                                                         |
| THE J SARLEY COMPANY | 2521279 | 12/19/2024 | 95.04    | DISTRICT WIDE | 10  | 6171M |      | CRIMPER, CHANNELLOCK 908 W/WIRE STRIPPER & CUTTER HANDLE (PLIERS)                                                           |
| THE J SARLEY COMPANY | 2521279 | 12/19/2024 | 45.90    | DISTRICT WIDE | 10  | 6171M |      | SAW, UTILITY DEWALT DWHT20540                                                                                               |
| THE J SARLEY COMPANY | 2521279 | 12/19/2024 | 108.00   | DISTRICT WIDE | 10  | 6171M |      | KNIFE, HOBBY W/BREAKAWAY BLADE HYDE 42035                                                                                   |
| THE J SARLEY COMPANY | 2521279 | 12/19/2024 | 95.70    | DISTRICT WIDE | 10  | 6171M |      | SCREWDRIVER, MAGNETIC 6" 8 BITS 1/4" & 3/16" SLOTTED #1 & #2 PHILLIPS #1, #2 & #3 SQUARE 1/4" NUT DRIVER MILWAUKEE 48222322 |
| THE J SARLEY COMPANY | 2521279 | 12/19/2024 | 95.70    | DISTRICT WIDE | 10  | 6171M |      | SNIP, METAL 10" STRAIGHT CUT WISS M3R                                                                                       |
| THE J SARLEY COMPANY | 2521572 | 12/19/2024 | 206.00   | DISTRICT WIDE | 10  | 6171M |      | FASTNER, TARPAULIN 21" #1942390                                                                                             |
| THE J SARLEY COMPANY | 2521576 | 12/19/2024 | 1,410.00 | DISTRICT WIDE | 10  | 6171M |      | BIT, STEP SINGLE-FLUTED 1/4"-1 3/8" IRWIN 10235                                                                             |
| THE J SARLEY COMPANY | 2521576 | 12/19/2024 | 91.50    | DISTRICT WIDE | 10  | 6171M |      | SCREWDRIVER, MAGNETIC SET 5 PC MILWAUKEE #48-22-2903                                                                        |
| THE J SARLEY COMPANY | 2521576 | 12/19/2024 | 428.40   | DISTRICT WIDE | 10  | 6171M |      | SOCKET, SET 3/8" DRIVE 1/4"-13/16" 6,12 PONT CHANNELOCK 18PC SET #CH38181                                                   |
| THE J SARLEY COMPANY | 2521576 | 12/19/2024 | 554.00   | DISTRICT WIDE | 10  | 6171M |      | SOCKET, SET 1/4" DR. 14 PC LASER ETCHED 6 PT -SAE MILWAUKEE 48-22-9404                                                      |
| THE J SARLEY COMPANY | 2521576 | 12/19/2024 | 135.18   | DISTRICT WIDE | 10  | 6171M |      | BLADE, BANDSAW 44 7/8" 14T MILWAUKEE 48-39-0510 OR 48-39-0511 3PKG                                                          |
| THE J SARLEY COMPANY | 2521576 | 12/19/2024 | 160.00   | DISTRICT WIDE | 10  | 6171M |      | BLADE, SUPER SAWZALL 14T 9" (THE TORCH) METAL CUTTING MILWAUKEE OR 48-00-8787 (25PKG) OR 48-01-7787 (100PKG)                |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                       | P.O. #    | P.O. DATE   | AMOUNT            | DEPT NAME                    | ORG     | OBJ   | PROJ  | DESCRIPTION                                                                                       |
|-----------------------------------|-----------|-------------|-------------------|------------------------------|---------|-------|-------|---------------------------------------------------------------------------------------------------|
| THE J SARLEY COMPANY              | 2521771   | 12/19/2024  | 27.50             | DISTRICT WIDE                | 10      | 6171M |       | BRACE, CORNER 1 1/2" ZINC PLATE STANLEY 30-3160                                                   |
| THE J SARLEY COMPANY              | 2521771   | 12/19/2024  | 30.00             | DISTRICT WIDE                | 10      | 6171M |       | BRACE, CORNER 4" ZINC PLATE STANLEY #30-3960                                                      |
| THE J SARLEY COMPANY              | 2522290   | 12/24/2024  | 136.40            | DISTRICT WIDE                | 10      | 6171T |       | STRAP, RATCHET, TIE-DOWN, 1 3/4" X 15', HIGH TENSION, 1,666 LB WORKING LOAD LIMIT. KEEPER #05519  |
| THE J SARLEY COMPANY              | 2522291   | 12/24/2024  | 1,384.80          | DISTRICT WIDE                | 10      | 6171M |       | FLASHLIGHT, MINI-LITE LED INDUSTRIAL, 2 CELL, AA, PENLIGHT #810913                                |
| THE STATE GROUP INDUSTRIAL USA I  | 2522033   | 12/20/2024  | 396.00            | DISTRICT WIDE                | 0003611 | 0450  | 920XT | SERVICE, FEE (KPC CLS-2022) (1020) **                                                             |
| THE ZIEGLER TIRE AND SUPPLY CO IN | 2520723   | 12/10/2024  | 1,088.00          | DISTRICT WIDE                | 10      | 6171N |       | TIRE, 225/60R18 GOODYEAR ENFORCER, #732003558                                                     |
| THE ZIEGLER TIRE AND SUPPLY CO IN | 2520723   | 12/10/2024  | 16.00             | DISTRICT WIDE                | 10      | 6171N |       | SERVICE, KENTUCKY NEW TIRE FEE                                                                    |
| THE ZIEGLER TIRE AND SUPPLY CO IN | 2521851   | 12/19/2024  | 800.00            | DISTRICT WIDE                | 10      | 6171N |       | TIRE, P235/55R17 SPEED RATING H (130 MPH). VR# GOODYEAR 732002500                                 |
| THE ZIEGLER TIRE AND SUPPLY CO IN | 2521851   | 12/19/2024  | 16.00             | DISTRICT WIDE                | 10      | 6171N |       | SERVICE, KENTUCKY NEW TIRE FEE                                                                    |
| TOTAL TRUCK PARTS                 | 2522543   | 12/31/2024  | 68.52             | DISTRICT WIDE                | 10      | 6171T |       | FLUID, DIESEL EXHAUST, 2 1/2 GALLON. #HD1001                                                      |
| TRANE U S INC                     | 2520840   | 12/10/2024  | 3,603.10          | DISTRICT WIDE                | 10      | 6171M |       | MOTOR, 1/6 HP 1050 RPM 115V TRANE UV #MOT18957                                                    |
| TRANE U S INC                     | 2520840   | 12/10/2024  | 6,925.80          | DISTRICT WIDE                | 10      | 6171M |       | MOTOR, 1/4 HP 1075 RPM 115V 48Y FRAME 1 PHASE 60 HZ 3.2 AMP RESILIENT MOUNT 4 SPEED/TRANE MOT9584 |
| TRANE U S INC                     | 2520840   | 12/10/2024  | 200.00            | DISTRICT WIDE                | 10      | 6171M |       | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                   |
| WILSON EQUIPMENT COMPANY LLC      | 2520012   | 12/04/2024  | 100.80            | DISTRICT WIDE                | 10      | 6171T |       | FILTER, FUEL FOR CASE TV450B #84565926                                                            |
| WILSON EQUIPMENT COMPANY LLC      | 2520012   | 12/04/2024  | 146.82            | DISTRICT WIDE                | 10      | 6171T |       | FILTER, FUEL FOR CASE TV450B #5802726986                                                          |
| WILSON EQUIPMENT COMPANY LLC      | 2520012   | 12/04/2024  | 222.78            | DISTRICT WIDE                | 10      | 6171T |       | FILTER, OUTER AIR FOR CASE TV450B #87682993                                                       |
| WILSON EQUIPMENT COMPANY LLC      | 2520012   | 12/04/2024  | 283.08            | DISTRICT WIDE                | 10      | 6171T |       | FILTER, CAB FOR CASE TV450B #84376814                                                             |
| WILSON EQUIPMENT COMPANY LLC      | 2520012   | 12/04/2024  | 123.20            | DISTRICT WIDE                | 10      | 6171T |       | FILTER, HYDRAULIC FOR CASE TV450B #47710533                                                       |
| WILSON EQUIPMENT COMPANY LLC      | 2520012   | 12/04/2024  | 105.84            | DISTRICT WIDE                | 10      | 6171T |       | FILTER, OIL FOR CASE TV450B #48138563                                                             |
| WURTH BAER SUPPLY CO              | 2519564   | 11/27/2024  | 708.00            | DISTRICT WIDE                | 10      | 6171M |       | LAMINATE, PLASTIC SHEET 60" X 120" BLACK MATTE FINISH FORMICA H909-58                             |
| WURTH BAER SUPPLY CO              | 2519564   | 11/27/2024  | 24.50             | DISTRICT WIDE                | 10      | 6171M |       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                         |
| <b>200</b>                        | <b>FY</b> | <b>2025</b> | <b>482,867.50</b> |                              |         |       |       |                                                                                                   |
| NEW ORLEANS TELEPORT INC          | 2520543   | 12/09/2024  | 21,300.00         | DISTRICTWIDE EXPENSE         | 9501083 | 0339  |       | SERVICE, FEE **                                                                                   |
| THE PITNEY BOWES BANK INC         | 2520475   | 12/06/2024  | 50,000.00         | DISTRICTWIDE EXPENSE         | 9501405 | 0531  |       | SERVICE, POSTAGE/POSTAL **                                                                        |
| <b>2</b>                          | <b>FY</b> | <b>2025</b> | <b>71,300.00</b>  |                              |         |       |       |                                                                                                   |
| ALPHA LAMBDA CTR FOR EXCELLEN     | 2519503   | 11/27/2024  | 50,000.00         | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0349  | 900XS | SERVICE, FEE **                                                                                   |
| APPLE COMPUTER INC                | 2519990   | 12/04/2024  | 1,399.00          | DIVERSITY EQUITY POVERTY DIV | DV11197 | 0734  | 900XS | COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **                                               |
| APPLE COMPUTER INC                | 2519990   | 12/04/2024  | 199.00            | DIVERSITY EQUITY POVERTY DIV | DV11197 | 0734  | 900XS | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**                             |
| APPLE COMPUTER INC                | 2520553   | 12/09/2024  | 329.00            | DIVERSITY EQUITY POVERTY DIV | DV11197 | 0734  | 900XS | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**                             |
| APPLE COMPUTER INC                | 2520553   | 12/09/2024  | 59.00             | DIVERSITY EQUITY POVERTY DIV | DV11197 | 0650  | 900XS | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**                             |
| APPLE COMPUTER INC                | 2520553   | 12/09/2024  | 19.00             | DIVERSITY EQUITY POVERTY DIV | DV11197 | 0650  | 900XS | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**                             |
| APPLE COMPUTER INC                | 2520553   | 12/09/2024  | 119.00            | DIVERSITY EQUITY POVERTY DIV | DV11197 | 0734  | 900XS | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**                             |
| B&H FOTO & ELECTRONICS CORP       | 2520516   | 12/09/2024  | 189.74            | DIVERSITY EQUITY POVERTY DIV | DV11125 | 0739  | 900XX | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                      |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                       |
|---------------------------------|---------|------------|----------|------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------|
| BREW AND SIP COFFEE BAR         | 2521522 | 12/17/2024 | 375.00   | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0616 | 900XS | SERVICE, CATERING **                                                                              |
| BREW AND SIP COFFEE BAR         | 2521522 | 12/17/2024 | 893.97   | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0616 | 900XS | SERVICE, CATERING **                                                                              |
| BREW AND SIP COFFEE BAR         | 2521522 | 12/17/2024 | 650.00   | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0616 | 900XS | SERVICE, CATERING **                                                                              |
| BREW AND SIP COFFEE BAR         | 2521522 | 12/17/2024 | 65.00    | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0538 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                         |
| BREW AND SIP COFFEE BAR         | 2521522 | 12/17/2024 | 297.99   | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0616 | 900XS | SERVICE, CATERING **                                                                              |
| BREW AND SIP COFFEE BAR         | 2521522 | 12/17/2024 | 742.00   | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0616 | 900XS | SERVICE, CATERING **                                                                              |
| BREW AND SIP COFFEE BAR         | 2521522 | 12/17/2024 | 450.00   | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0616 | 900XS | SERVICE, CATERING **                                                                              |
| CLAYCOMB ACADEMY INC            | 2520614 | 12/09/2024 | 8,250.00 | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0349 | 900XS | SERVICE, FEE **                                                                                   |
| DADDY VICS SOUL FOOD INC        | 2522282 | 12/24/2024 | 100.00   | DIVERSITY EQUITY POVERTY DIV | DV12852 | 0680 | 310K  | SERVICE, CATERING **                                                                              |
| DEONDRA D KIMBLE                | 2519615 | 12/02/2024 | 2,448.00 | DIVERSITY EQUITY POVERTY DIV | DV11053 | 0616 | 900XV | SERVICE, CATERING **                                                                              |
| DEONDRA D KIMBLE                | 2519615 | 12/02/2024 | 250.00   | DIVERSITY EQUITY POVERTY DIV | DV11053 | 0616 | 900XV | SERVICE, DELIVERY CHARGE **                                                                       |
| DUPLICATOR SALES AND SERVICE IN | 2521272 | 12/13/2024 | 263.20   | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0650 | 900XS | COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) ** |
| DUPLICATOR SALES AND SERVICE IN | 2521431 | 12/16/2024 | 1,950.00 | DIVERSITY EQUITY POVERTY DIV | DV11150 | 0739 | 900XS | COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) ** |
| MILLER TRANSPORTATION           | 2519592 | 12/02/2024 | 1,140.00 | DIVERSITY EQUITY POVERTY DIV | DV12852 | 0514 | 310K  | SERVICE, TRANSPORTATION **                                                                        |
| MORRIS DELI & CATERING          | 2520358 | 12/06/2024 | 69.93    | DIVERSITY EQUITY POVERTY DIV | DV11053 | 0616 | 900XV | SERVICE, CATERING **                                                                              |
| MORRIS DELI & CATERING          | 2520358 | 12/06/2024 | 79.92    | DIVERSITY EQUITY POVERTY DIV | DV11053 | 0616 | 900XV | SERVICE, CATERING **                                                                              |
| MORRIS DELI & CATERING          | 2520358 | 12/06/2024 | 69.93    | DIVERSITY EQUITY POVERTY DIV | DV11053 | 0616 | 900XV | SERVICE, CATERING **                                                                              |
| MORRIS DELI & CATERING          | 2520358 | 12/06/2024 | 79.92    | DIVERSITY EQUITY POVERTY DIV | DV11053 | 0616 | 900XV | SERVICE, CATERING **                                                                              |
| MORRIS DELI & CATERING          | 2520358 | 12/06/2024 | 10.00    | DIVERSITY EQUITY POVERTY DIV | DV11053 | 0616 | 900XV | SERVICE, DELIVERY CHARGE **                                                                       |
| MUHAMMAD ALI MUSEUM AND EDU     | 2520574 | 12/09/2024 | 7,650.00 | DIVERSITY EQUITY POVERTY DIV | DV11053 | 0449 | 900XV | SERVICE, BUILDING RENTAL **                                                                       |
| OFFICE THREE SIXTY INC          | 2521256 | 12/13/2024 | 302.94   | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                        |
| OFFICE THREE SIXTY INC          | 2521663 | 12/17/2024 | 60.55    | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0616 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                        |
| OFFICE THREE SIXTY INC          | 2521663 | 12/17/2024 | 76.16    | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0616 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                        |
| OFFICE THREE SIXTY INC          | 2521663 | 12/17/2024 | 66.12    | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0616 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                        |
| OFFICE THREE SIXTY INC          | 2521663 | 12/17/2024 | 233.07   | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0616 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                        |
| OTC BRANDS INC                  | 2519886 | 12/03/2024 | 559.42   | DIVERSITY EQUITY POVERTY DIV | DV11125 | 0610 | 900XS | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                               |
| OTC BRANDS INC                  | 2519886 | 12/03/2024 | 58.88    | DIVERSITY EQUITY POVERTY DIV | DV11125 | 0610 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                   |
| SCHOOL SPECIALTY LLC            | 2522328 | 12/24/2024 | 169.25   | DIVERSITY EQUITY POVERTY DIV | DV12852 | 0643 | 310L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                         |
| SS FRESHMEX OF LOUISVILLE LLC   | 2521520 | 12/17/2024 | 749.50   | DIVERSITY EQUITY POVERTY DIV | DV11053 | 0616 | 900XV | SERVICE, CATERING **                                                                              |
| SS FRESHMEX OF LOUISVILLE LLC   | 2521520 | 12/17/2024 | 87.50    | DIVERSITY EQUITY POVERTY DIV | DV11053 | 0616 | 900XV | SERVICE, CATERING **                                                                              |
| SS FRESHMEX OF LOUISVILLE LLC   | 2521520 | 12/17/2024 | 87.50    | DIVERSITY EQUITY POVERTY DIV | DV11053 | 0616 | 900XV | SERVICE, CATERING **                                                                              |
| SS FRESHMEX OF LOUISVILLE LLC   | 2521520 | 12/17/2024 | 9.99     | DIVERSITY EQUITY POVERTY DIV | DV11053 | 0616 | 900XV | SERVICE, CATERING **                                                                              |
| SS FRESHMEX OF LOUISVILLE LLC   | 2521520 | 12/17/2024 | 10.99    | DIVERSITY EQUITY POVERTY DIV | DV11053 | 0616 | 900XV | SERVICE, CATERING **                                                                              |
| SS FRESHMEX OF LOUISVILLE LLC   | 2521520 | 12/17/2024 | 19.98    | DIVERSITY EQUITY POVERTY DIV | DV11053 | 0616 | 900XV | SERVICE, CATERING **                                                                              |
| SS FRESHMEX OF LOUISVILLE LLC   | 2521520 | 12/17/2024 | 62.00    | DIVERSITY EQUITY POVERTY DIV | DV11053 | 0616 | 900XV | SERVICE, CATERING **                                                                              |
| SS FRESHMEX OF LOUISVILLE LLC   | 2521520 | 12/17/2024 | 154.12   | DIVERSITY EQUITY POVERTY DIV | DV11053 | 0616 | 900XV | SERVICE, FEE **                                                                                   |
| SS FRESHMEX OF LOUISVILLE LLC   | 2521520 | 12/17/2024 | 40.00    | DIVERSITY EQUITY POVERTY DIV | DV11053 | 0616 | 900XV | SERVICE, DELIVERY CHARGE **                                                                       |
| STAGEONE FAMILY THEATRE         | 2520858 | 12/10/2024 | 400.00   | DIVERSITY EQUITY POVERTY DIV | DV12170 | 0349 | 024LD | SERVICE, FEE **                                                                                   |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                               |
|---------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| THE RAISED T-SHIRT COMPANY      | 2519643   | 12/02/2024  | 1,800.00         | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0349 | 900XS | SERVICE, FEE **                                                                                                                                                                           |
| TJ NEXT LEVEL APPARELS LLC      | 2519114   | 11/25/2024  | 2,000.00         | DIVERSITY EQUITY POVERTY DIV | DV12219 | 0610 | 004L  | NOVELTIES (MISCELLANEOUS) **                                                                                                                                                              |
| <b>21</b>                       | <b>FY</b> | <b>2025</b> | <b>85,096.57</b> |                              |         |      |       |                                                                                                                                                                                           |
| CDW LLC                         | 2520413   | 12/06/2024  | 1,195.00         | DIXIE ELEMENTARY SCHOOL      | 0821013 | 0734 | 900XF | PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A                                                                                               |
| COMPLETE PRINTER SOURCE         | 2519479   | 11/27/2024  | 64.95            | DIXIE ELEMENTARY SCHOOL      | 0821118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411                                                                                                                |
| COMPLETE PRINTER SOURCE         | 2519479   | 11/27/2024  | 43.20            | DIXIE ELEMENTARY SCHOOL      | 0821118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620                                                                                                                                   |
| COMPLETE PRINTER SOURCE         | 2519479   | 11/27/2024  | 6.60             | DIXIE ELEMENTARY SCHOOL      | 0821118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306                                                                                                              |
| COMPLETE PRINTER SOURCE         | 2519479   | 11/27/2024  | 6.60             | DIXIE ELEMENTARY SCHOOL      | 0821118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016                                                                                                              |
| FAMILY RESOURCE SERVICE COALITI | 2521050   | 12/12/2024  | 310.00           | DIXIE ELEMENTARY SCHOOL      | 0822104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                   |
| GANNETT MEDIA CORP              | 2519296   | 11/26/2024  | 586.10           | DIXIE ELEMENTARY SCHOOL      | 0823611 | 0450 | 925XX | SERVICE, ADVERTISING **                                                                                                                                                                   |
| LOUISVILLE DEFENDER NEWSPAPER   | 2521810   | 12/19/2024  | 150.30           | DIXIE ELEMENTARY SCHOOL      | 0823611 | 0450 | 925XX | SERVICE, ADVERTISING **                                                                                                                                                                   |
| MARCO TECHNOLOGIES LLC          | 2519358   | 11/26/2024  | 6,425.20         | DIXIE ELEMENTARY SCHOOL      | 0821118 | 0739 | 900XF | COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA (KPC CLS-2022) (1020) **                                                                                                  |
| MARCO TECHNOLOGIES LLC          | 2519358   | 11/26/2024  | 725.00           | DIXIE ELEMENTARY SCHOOL      | 0821118 | 0739 | 900XF | COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA (KPC CLS-2022) (1020) **                                                                                                  |
| MARCO TECHNOLOGIES LLC          | 2519358   | 11/26/2024  | 621.00           | DIXIE ELEMENTARY SCHOOL      | 0821118 | 0739 | 900XF | COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA (KPC CLS-2022) (1020) **                                                                                                  |
| NATIONAL ART AND SCHOOL SUPPLII | 2519470   | 11/27/2024  | 127.90           | DIXIE ELEMENTARY SCHOOL      | 0821118 | 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 AND SCHOOL SUPPLII | 2519470   | 11/27/2024  | 132.80           | DIXIE ELEMENTARY SCHOOL      | 0821118 | 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 AND SCHOOL SUPPLII | 2519470   | 11/27/2024  | 43.56            | DIXIE ELEMENTARY SCHOOL      | 0821118 | 0610 | 900XF | GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340                                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS         | 2519187   | 11/25/2024  | 142.80           | DIXIE ELEMENTARY SCHOOL      | 0821121 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108                                                                                              |
| PYRAMID SCHOOL PRODUCTS         | 2519187   | 11/25/2024  | 14.58            | DIXIE ELEMENTARY SCHOOL      | 0821121 | 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         | 2519187   | 11/25/2024  | 70.80            | DIXIE ELEMENTARY SCHOOL      | 0821121 | 0610 | 900XA | PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607                                                                                                          |
| PYRAMID SCHOOL PRODUCTS         | 2519187   | 11/25/2024  | 37.50            | DIXIE ELEMENTARY SCHOOL      | 0821121 | 0610 | 900XA | PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.                                                                                                                         |
| PYRAMID SCHOOL PRODUCTS         | 2519187   | 11/25/2024  | 32.50            | DIXIE ELEMENTARY SCHOOL      | 0821121 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296                                                                                                                          |
| PYRAMID SCHOOL PRODUCTS         | 2519187   | 11/25/2024  | 4.59             | DIXIE ELEMENTARY SCHOOL      | 0821121 | 0610 | 900XA | PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 1232-07                                                                                                                         |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME               | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                               |
|-------------------------|---------|------------|--------|-------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS | 2519187 | 11/25/2024 | 4.59   | DIXIE ELEMENTARY SCHOOL | 0821121 | 0610 | 900XA | PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44                                                         |
| PYRAMID SCHOOL PRODUCTS | 2519187 | 11/25/2024 | 4.59   | DIXIE ELEMENTARY SCHOOL | 0821121 | 0610 | 900XA | PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 1232-40                                                        |
| PYRAMID SCHOOL PRODUCTS | 2519187 | 11/25/2024 | 184.56 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR** |
| SCHOOL SPECIALTY LLC    | 2519599 | 12/02/2024 | 52.12  | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. RAINBOW KRAFT 63300 VR#027282                                         |
| SCHOOL SPECIALTY LLC    | 2519599 | 12/02/2024 | 56.43  | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ROYAL BLUE. RAINBOW KRAFT 63200 VR#082289                                    |
| SCHOOL SPECIALTY LLC    | 2519599 | 12/02/2024 | 46.88  | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BROWN. RAINBOW KRAFT 63020 VR#027285                                         |
| SCHOOL SPECIALTY LLC    | 2519599 | 12/02/2024 | 47.44  | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAPER, ART PROJECT, 36" X 1000' ROLL 40 LB, EMERALD GREEN. RAINBOW KRAFT 63140 VR#027279                                  |
| SCHOOL SPECIALTY LLC    | 2519599 | 12/02/2024 | 56.43  | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ORANGE. RAINBOW KRAFT 63100 VR#027294                                        |
| SCHOOL SPECIALTY LLC    | 2519599 | 12/02/2024 | 54.71  | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, PINK. RAINBOW KRAFT 63260 VR#027297                                          |
| SCHOOL SPECIALTY LLC    | 2519599 | 12/02/2024 | 55.57  | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, SKY BLUE. RAINBOW KRAFT 63150 VR#076580                                      |
| SCHOOL SPECIALTY LLC    | 2519599 | 12/02/2024 | 45.95  | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. RAINBOW KRAFT 63000 VR#027288                                         |
| SCHOOL SPECIALTY LLC    | 2519599 | 12/02/2024 | 56.43  | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, YELLOW. RAINBOW KRAFT 63080 VR#027291                                        |
| SCHOOL SPECIALTY LLC    | 2519599 | 12/02/2024 | 11.00  | DIXIE ELEMENTARY SCHOOL | 0821118 | 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    | 2519599 | 12/02/2024 | 0.80   | DIXIE ELEMENTARY SCHOOL | 0821118 | 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    | 2519599 | 12/02/2024 | 5.60   | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007                                             |
| SCHOOL SPECIALTY LLC    | 2519599 | 12/02/2024 | 12.00  | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999                                        |
| SCHOOL SPECIALTY LLC    | 2519599 | 12/02/2024 | 2.12   | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187                              |
| SCHOOL SPECIALTY LLC    | 2519599 | 12/02/2024 | 3.68   | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181                                   |
| SCHOOL SPECIALTY LLC    | 2519599 | 12/02/2024 | 3.20   | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192                                   |
| SCHOOL SPECIALTY LLC    | 2519599 | 12/02/2024 | 3.20   | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449                           |
| SCHOOL SPECIALTY LLC    | 2519599 | 12/02/2024 | 3.20   | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234                                     |
| SCHOOL SPECIALTY LLC    | 2519599 | 12/02/2024 | 16.40  | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456                                   |
| SCHOOL SPECIALTY LLC    | 2519599 | 12/02/2024 | 7.08   | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997                                  |
| SCHOOL SPECIALTY LLC    | 2519599 | 12/02/2024 | 26.00  | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556                                  |

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

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| <u>VENDOR NAME</u>           | <u>P.O. #</u> | <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         | 2519599       | 12/02/2024       | 7.24              | DIXIE ELEMENTARY SCHOOL | 0821118    | 0610       | 900XF       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                        |
| SCHOOL SPECIALTY LLC         | 2519599       | 12/02/2024       | 32.33             | DIXIE ELEMENTARY SCHOOL | 0821118    | 0610       | 900XF       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                        |
| SCHOOL SPECIALTY LLC         | 2519599       | 12/02/2024       | 72.59             | DIXIE ELEMENTARY SCHOOL | 0821118    | 0610       | 900XF       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                        |
| SCHOOL SPECIALTY LLC         | 2519599       | 12/02/2024       | 18.08             | DIXIE ELEMENTARY SCHOOL | 0821118    | 0610       | 900XF       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                        |
| SCHOOL SPECIALTY LLC         | 2519599       | 12/02/2024       | 29.02             | DIXIE ELEMENTARY SCHOOL | 0821118    | 0610       | 900XF       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                        |
| SCHOOL SPECIALTY LLC         | 2519599       | 12/02/2024       | 40.91             | DIXIE ELEMENTARY SCHOOL | 0821118    | 0610       | 900XF       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                        |
| SCHOOL SPECIALTY LLC         | 2519599       | 12/02/2024       | 100.31            | DIXIE ELEMENTARY SCHOOL | 0821118    | 0610       | 900XF       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                        |
| SCHOOL SPECIALTY LLC         | 2519599       | 12/02/2024       | 11.50             | DIXIE ELEMENTARY SCHOOL | 0821118    | 0610       | 900XF       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                        |
| SCHOOL SPECIALTY LLC         | 2519599       | 12/02/2024       | 11.50             | DIXIE ELEMENTARY SCHOOL | 0821118    | 0610       | 900XF       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                        |
| SCHOOL SPECIALTY LLC         | 2519599       | 12/02/2024       | 36.82             | DIXIE ELEMENTARY SCHOOL | 0821118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                    |
| SCHOOL SPECIALTY LLC         | 2519599       | 12/02/2024       | 24.61             | DIXIE ELEMENTARY SCHOOL | 0821118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                    |
| SCHOOL SPECIALTY LLC         | 2521439       | 12/16/2024       | 94.02             | DIXIE ELEMENTARY SCHOOL | 0822104    | 0610       | 125L        | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                    |
| THERMAL EQUIPMENT SALES INC  | 2521176       | 12/12/2024       | 218,500.00        | DIXIE ELEMENTARY SCHOOL | 0823611    | 0450       | 925XX       | EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **                                                             |
| TOM SEXTON AND ASSOCIATES    | 2520360       | 12/06/2024       | 210.60            | DIXIE ELEMENTARY SCHOOL | 0822104    | 0733       | 125L        | CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **                     |
| <b>12</b>                    | <b>FY</b>     | <b>2025</b>      | <b>230,690.49</b> |                         |            |            |             |                                                                                                                  |
| AGILE SPORTS TECHNOLOGIES    | 2519878       | 12/03/2024       | 8,000.00          | DOSS HIGH SCHOOL        | 1002828    | 0679       | 741X        | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                            |
| ALL AMERICAN SPORTS CORP     | 2521719       | 12/18/2024       | 1,213.65          | DOSS HIGH SCHOOL        | 1002826    | 0679       | 719X        | SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **                                                          |
| ALL AMERICAN SPORTS CORP     | 2521719       | 12/18/2024       | 256.50            | DOSS HIGH SCHOOL        | 1002826    | 0679       | 719X        | SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **                                                          |
| BARNES AND NOBLE BOOKSELLERS | 2521961       | 12/19/2024       | 26.50             | DOSS HIGH SCHOOL        | 1001118    | 0643       | 900XF       | BOOK, PRINT ON DEMAND TITLES (8204) **                                                                           |
| BARNES AND NOBLE BOOKSELLERS | 2521961       | 12/19/2024       | 18.98             | DOSS HIGH SCHOOL        | 1001118    | 0643       | 900XF       | BOOK, PRINT ON DEMAND TITLES (8204) **                                                                           |
| BARNES AND NOBLE BOOKSELLERS | 2521961       | 12/19/2024       | 60.20             | DOSS HIGH SCHOOL        | 1001118    | 0643       | 900XF       | BOOK, PUBLISHERS BINDING (8204) **                                                                               |
| BARNES AND NOBLE BOOKSELLERS | 2521961       | 12/19/2024       | 331.10            | DOSS HIGH SCHOOL        | 1001118    | 0643       | 900XF       | BOOK, PUBLISHERS BINDING (8204) **                                                                               |
| BARNES AND NOBLE BOOKSELLERS | 2521961       | 12/19/2024       | 30.10             | DOSS HIGH SCHOOL        | 1001118    | 0643       | 900XF       | BOOK, PUBLISHERS BINDING (8204) **                                                                               |
| BARNES AND NOBLE BOOKSELLERS | 2521961       | 12/19/2024       | 30.10             | DOSS HIGH SCHOOL        | 1001118    | 0643       | 900XF       | BOOK, PUBLISHERS BINDING (8204) **                                                                               |
| DOUG BANWART                 | 2522285       | 12/24/2024       | 350.00            | DOSS HIGH SCHOOL        | 1001118    | 0643       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                  |
| GANNETT MEDIA CORP           | 2522252       | 12/23/2024       | 598.80            | DOSS HIGH SCHOOL        | 1003611    | 0450       | 925XX       | SERVICE, ADVERTISING **                                                                                          |
| HELLAS CONSTRUCTION INC      | 2519835       | 12/03/2024       | 624,529.00        | DOSS HIGH SCHOOL        | 1003611    | 0450       | 925XX       | SERVICE, ATHLETIC FIELD INSTALLATION & MAINTENANCE (AEP/A/GREEN RIVER REGIONAL EDUCATION COOPERATIVE)            |
| HILLYARD KENTUCKY            | 2519987       | 12/04/2024       | 170.80            | DOSS HIGH SCHOOL        | 1001118    | 0610       | 900XF       | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580 |
| HOSA INC                     | 2521042       | 12/12/2024       | 160.00            | DOSS HIGH SCHOOL        | 1001077    | 0338       | 900XF       | SERVICE, FEE **                                                                                                  |
| IDENTITY CUSTOMS LLC         | 2520269       | 12/05/2024       | 2,618.00          | DOSS HIGH SCHOOL        | 1002826    | 0679       | 713X        | CLOTHING, MISCELLANEOUS **                                                                                       |
| IDENTITY CUSTOMS LLC         | 2520269       | 12/05/2024       | 162.00            | DOSS HIGH SCHOOL        | 1002826    | 0679       | 713X        | CLOTHING, MISCELLANEOUS **                                                                                       |
| IDENTITY CUSTOMS LLC         | 2520269       | 12/05/2024       | 50.00             | DOSS HIGH SCHOOL        | 1002826    | 0679       | 713X        | CLOTHING, MISCELLANEOUS **                                                                                       |
| IDENTITY CUSTOMS LLC         | 2520269       | 12/05/2024       | 33.00             | DOSS HIGH SCHOOL        | 1002826    | 0679       | 713X        | CLOTHING, MISCELLANEOUS **                                                                                       |
| IDENTITY CUSTOMS LLC         | 2520269       | 12/05/2024       | 0.00              | DOSS HIGH SCHOOL        | 1002826    | 0679       | 713X        | CLOTHING, MISCELLANEOUS **                                                                                       |
| IDENTITY CUSTOMS LLC         | 2520269       | 12/05/2024       | 0.00              | DOSS HIGH SCHOOL        | 1002826    | 0679       | 713X        | CLOTHING, MISCELLANEOUS **                                                                                       |
| KERR WORKPLACE SOLUTIONS     | 2520209       | 12/05/2024       | 522.72            | DOSS HIGH SCHOOL        | 1001118    | 0610       | 900XF       | BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763         |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                   | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME        | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                        |
|-------------------------------|---------|------------|----------|------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------|
| KROGER LIMITED PARTNERSHIP I  | 2521018 | 12/11/2024 | 800.00   | DOSS HIGH SCHOOL | 1002826 | 0679 | 712X  | FOOD, MISCELLANEOUS **                                                                                                             |
| LOUISVILLE METROPOLITAN SEWER | 2519548 | 11/27/2024 | 1,162.50 | DOSS HIGH SCHOOL | 1003611 | 0450 | 925XX | SERVICE, FEE **                                                                                                                    |
| MARTIN FLOORING CO            | 2520405 | 12/06/2024 | 675.00   | DOSS HIGH SCHOOL | 1002826 | 0679 | 744X1 | SERVICE, PROFESSIONAL **                                                                                                           |
| MEL OWEN MUSIC INC            | 2519485 | 11/27/2024 | 7.26     | DOSS HIGH SCHOOL | 1002826 | 0679 | 712X1 | SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **                                                  |
| MEL OWEN MUSIC INC            | 2519485 | 11/27/2024 | 7.26     | DOSS HIGH SCHOOL | 1002826 | 0679 | 712X1 | SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **                                                  |
| MEL OWEN MUSIC INC            | 2519485 | 11/27/2024 | 3.99     | DOSS HIGH SCHOOL | 1002826 | 0679 | 712X1 | SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **                                                  |
| MEL OWEN MUSIC INC            | 2519485 | 11/27/2024 | 30.00    | DOSS HIGH SCHOOL | 1002826 | 0679 | 712X1 | SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **                                                  |
| MILLER TRANSPORTATION         | 2520129 | 12/04/2024 | 295.00   | DOSS HIGH SCHOOL | 1001118 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (8357) **                                                                                                  |
| MILLER TRANSPORTATION         | 2520699 | 12/10/2024 | 1,368.00 | DOSS HIGH SCHOOL | 1001118 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (8357) **                                                                                                  |
| MILLER TRANSPORTATION         | 2521543 | 12/17/2024 | 295.00   | DOSS HIGH SCHOOL | 1002944 | 0894 | 348L  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                  |
| MILLER TRANSPORTATION         | 2521544 | 12/17/2024 | 295.00   | DOSS HIGH SCHOOL | 1002944 | 0894 | 348L  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                  |
| MILLER TRANSPORTATION         | 2521545 | 12/17/2024 | 295.00   | DOSS HIGH SCHOOL | 1002053 | 0894 | 106L  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                  |
| NAVIGATE360 LLC               | 2520759 | 12/10/2024 | 2,310.00 | DOSS HIGH SCHOOL | 1001118 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                              |
| NAVIGATE360 LLC               | 2520759 | 12/10/2024 | 787.50   | DOSS HIGH SCHOOL | 1001118 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                              |
| NAVIGATE360 LLC               | 2520759 | 12/10/2024 | 430.00   | DOSS HIGH SCHOOL | 1001118 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                              |
| OFFICE THREE SIXTY INC        | 2520327 | 12/06/2024 | 7.80     | DOSS HIGH SCHOOL | 1001077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                         |
| OFFICE THREE SIXTY INC        | 2522013 | 12/20/2024 | 118.51   | DOSS HIGH SCHOOL | 1001118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                         |
| PRESENTATION SOLUTIONS INC    | 2520763 | 12/10/2024 | 593.75   | DOSS HIGH SCHOOL | 1001059 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                         |
| PRESENTATION SOLUTIONS INC    | 2520763 | 12/10/2024 | 237.50   | DOSS HIGH SCHOOL | 1001059 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                         |
| PRESENTATION SOLUTIONS INC    | 2520763 | 12/10/2024 | 356.25   | DOSS HIGH SCHOOL | 1001059 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                         |
| PRESENTATION SOLUTIONS INC    | 2520763 | 12/10/2024 | 237.50   | DOSS HIGH SCHOOL | 1001059 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                         |
| PRESENTATION SOLUTIONS INC    | 2520763 | 12/10/2024 | 0.00     | DOSS HIGH SCHOOL | 1001059 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                         |
| SCHOLASTIC INC                | 2520131 | 12/04/2024 | 299.70   | DOSS HIGH SCHOOL | 1001118 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE **                                                                                                          |
| SCHOLASTIC INC                | 2520131 | 12/04/2024 | 29.97    | DOSS HIGH SCHOOL | 1001118 | 0642 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                          |
| SCHOOL SPECIALTY LLC          | 2519185 | 11/25/2024 | 244.19   | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                          |
| SCHOOL SPECIALTY LLC          | 2519185 | 11/25/2024 | 91.00    | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                          |
| SCHOOL SPECIALTY LLC          | 2519185 | 11/25/2024 | 106.78   | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                          |
| SCHOOL SPECIALTY LLC          | 2519185 | 11/25/2024 | 53.43    | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                          |
| SCHOOL SPECIALTY LLC          | 2519185 | 11/25/2024 | 35.62    | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                          |
| SCHOOL SPECIALTY LLC          | 2519215 | 11/26/2024 | 80.58    | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                          |
| SCOTT ELECTRIC                | 2519105 | 11/25/2024 | 320.00   | DOSS HIGH SCHOOL | 1001118 | 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 |



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

11/25/2024 THROUGH 1/5/2025

| <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>                                              |
|-------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|-----------------------------------------------------------------|
| TAYLOR MOTORS INC             | 2519750       | 12/02/2024       | 416.50        | DOSS HIGH SCHOOL | 1002944    | 0894       | 348L        | SERVICE, FIELD TRIP BUS (8357) **                               |
| TAYLOR MOTORS INC             | 2520697       | 12/10/2024       | 1,122.00      | DOSS HIGH SCHOOL | 1001118    | 0514       | 900XF       | SERVICE, FIELD TRIP BUS (8357) **                               |
| TAYLOR MOTORS INC             | 2521857       | 12/19/2024       | 1,117.75      | DOSS HIGH SCHOOL | 1002053    | 0894       | 106L        | SERVICE, FIELD TRIP BUS (8357) **                               |
| TENNIS TECHNOLOGY INC         | 2519563       | 11/27/2024       | 152,446.00    | DOSS HIGH SCHOOL | 1003611    | 0450       | 925XX       | EQUIPMENT, MISCELLANEOUS ATHLETIC **                            |
| THE CHESS STORE INC           | 2521830       | 12/19/2024       | 42.70         | DOSS HIGH SCHOOL | 1001077    | 0610       | 900XF       | GAME **                                                         |
| THE CHESS STORE INC           | 2521830       | 12/19/2024       | 42.70         | DOSS HIGH SCHOOL | 1001077    | 0610       | 900XF       | GAME **                                                         |
| THE CHESS STORE INC           | 2521830       | 12/19/2024       | 22.00         | DOSS HIGH SCHOOL | 1001077    | 0610       | 900XF       | GAME **                                                         |
| THE CHESS STORE INC           | 2521830       | 12/19/2024       | 22.00         | DOSS HIGH SCHOOL | 1001077    | 0610       | 900XF       | GAME **                                                         |
| THE CHESS STORE INC           | 2521830       | 12/19/2024       | 22.00         | DOSS HIGH SCHOOL | 1001077    | 0610       | 900XF       | GAME **                                                         |
| THE CHESS STORE INC           | 2521830       | 12/19/2024       | 5.99          | DOSS HIGH SCHOOL | 1001077    | 0610       | 900XF       | GAME **                                                         |
| THE CHESS STORE INC           | 2521830       | 12/19/2024       | 5.99          | DOSS HIGH SCHOOL | 1001077    | 0610       | 900XF       | GAME **                                                         |
| TOADVINE ENTERPRISES INC      | 2521960       | 12/19/2024       | 22,066.00     | DOSS HIGH SCHOOL | 1003611    | 0450       | 925XX       | SCOREBOARD (KPC 2022) (1020) **                                 |
| TOADVINE ENTERPRISES INC      | 2521960       | 12/19/2024       | 20,954.00     | DOSS HIGH SCHOOL | 1003611    | 0450       | 925XX       | EQUIPMENT, MISCELLANEOUS ATHLETIC **                            |
| VARSITY BRANDS HOLDING CO INC | 2520895       | 12/11/2024       | 178.00        | DOSS HIGH SCHOOL | 1002826    | 0679       | 719X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **    |
| VARSITY BRANDS HOLDING CO INC | 2520895       | 12/11/2024       | 222.50        | DOSS HIGH SCHOOL | 1002826    | 0679       | 719X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **    |
| VARSITY BRANDS HOLDING CO INC | 2520895       | 12/11/2024       | 178.00        | DOSS HIGH SCHOOL | 1002826    | 0679       | 719X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **    |
| VARSITY BRANDS HOLDING CO INC | 2520895       | 12/11/2024       | 89.00         | DOSS HIGH SCHOOL | 1002826    | 0679       | 719X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **    |
| VARSITY BRANDS HOLDING CO INC | 2520895       | 12/11/2024       | 44.50         | DOSS HIGH SCHOOL | 1002826    | 0679       | 719X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **    |
| VARSITY BRANDS HOLDING CO INC | 2520895       | 12/11/2024       | 178.00        | DOSS HIGH SCHOOL | 1002826    | 0679       | 719X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **    |
| VARSITY BRANDS HOLDING CO INC | 2520895       | 12/11/2024       | 222.50        | DOSS HIGH SCHOOL | 1002826    | 0679       | 719X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **    |
| VARSITY BRANDS HOLDING CO INC | 2520895       | 12/11/2024       | 178.00        | DOSS HIGH SCHOOL | 1002826    | 0679       | 719X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **    |
| VARSITY BRANDS HOLDING CO INC | 2520895       | 12/11/2024       | 89.00         | DOSS HIGH SCHOOL | 1002826    | 0679       | 719X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **    |
| VARSITY BRANDS HOLDING CO INC | 2520895       | 12/11/2024       | 89.00         | DOSS HIGH SCHOOL | 1002826    | 0679       | 719X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **    |
| VARSITY BRANDS HOLDING CO INC | 2520895       | 12/11/2024       | 44.50         | DOSS HIGH SCHOOL | 1002826    | 0679       | 719X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **    |
| VARSITY BRANDS HOLDING CO INC | 2520895       | 12/11/2024       | 112.14        | DOSS HIGH SCHOOL | 1002826    | 0679       | 719X        | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2520895       | 12/11/2024       | 89.00         | DOSS HIGH SCHOOL | 1002826    | 0679       | 719X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **    |
| VARSITY BRANDS HOLDING CO INC | 2520917       | 12/11/2024       | 657.50        | DOSS HIGH SCHOOL | 1002826    | 0679       | 719X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **    |
| VARSITY BRANDS HOLDING CO INC | 2520917       | 12/11/2024       | 0.00          | DOSS HIGH SCHOOL | 1002826    | 0679       | 719X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **    |
| VARSITY BRANDS HOLDING CO INC | 2520917       | 12/11/2024       | 0.00          | DOSS HIGH SCHOOL | 1002826    | 0679       | 719X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **    |
| VARSITY BRANDS HOLDING CO INC | 2520917       | 12/11/2024       | 28.26         | DOSS HIGH SCHOOL | 1002826    | 0679       | 719X        | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2520978       | 12/11/2024       | 1,619.40      | DOSS HIGH SCHOOL | 1002826    | 0679       | 719X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **    |
| VARSITY BRANDS HOLDING CO INC | 2520978       | 12/11/2024       | 0.00          | DOSS HIGH SCHOOL | 1002826    | 0679       | 719X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **    |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT            | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                               |
|---------------------------------|-----------|-------------|-------------------|------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| VARSITY BRANDS HOLDING CO INC   | 2520978   | 12/11/2024  | 25.00             | DOSS HIGH SCHOOL       | 1002826 | 0679 | 719X  | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                           |
| VERNIER SOFTWARE AND TECHNOLC   | 2521612   | 12/17/2024  | 2,308.60          | DOSS HIGH SCHOOL       | 1002154 | 0697 | 106L  | EQUIPMENT, SCIENCE **                                                                                                                                     |
| VERNIER SOFTWARE AND TECHNOLC   | 2521612   | 12/17/2024  | 21.08             | DOSS HIGH SCHOOL       | 1002154 | 0697 | 106L  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                 |
| <b>37</b>                       | <b>FY</b> | <b>2025</b> | <b>855,395.15</b> |                        |         |      |       |                                                                                                                                                           |
| ACCO BRANDS CORPORATION         | 2520057   | 12/04/2024  | 212.00            | DUBOIS ACADEMY         | 1911918 | 0610 | 900XA | FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ                                             |
| CDW LLC                         | 2519994   | 12/04/2024  | 202.13            | DUBOIS ACADEMY         | 1911918 | 0734 | 900XA | MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **                                                                                       |
| CDW LLC                         | 2522559   | 12/31/2024  | 1,400.00          | DUBOIS ACADEMY         | 1912170 | 0650 | 310J  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                              |
| CDW LLC                         | 2522561   | 12/31/2024  | 5,248.00          | DUBOIS ACADEMY         | 1912170 | 0650 | 310J  | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                   |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 310.00            | DUBOIS ACADEMY         | 1912104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                   |
| HAND2MIND INC                   | 2521882   | 12/19/2024  | 19.54             | DUBOIS ACADEMY         | 1911124 | 0610 | MLSXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                             |
| HAND2MIND INC                   | 2521882   | 12/19/2024  | 19.54             | DUBOIS ACADEMY         | 1911124 | 0610 | MLSXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                             |
| HAND2MIND INC                   | 2521882   | 12/19/2024  | 67.98             | DUBOIS ACADEMY         | 1911124 | 0610 | MLSXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                             |
| HAND2MIND INC                   | 2521882   | 12/19/2024  | 10.19             | DUBOIS ACADEMY         | 1911124 | 0610 | MLSXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                             |
| HAND2MIND INC                   | 2521882   | 12/19/2024  | 29.74             | DUBOIS ACADEMY         | 1911124 | 0610 | MLSXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                             |
| HILLYARD KENTUCKY               | 2520040   | 12/04/2024  | 341.60            | 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                                          |
| LOUISVILLE METROPOLITAN SEWER   | 2520601   | 12/09/2024  | 692.95            | DUBOIS ACADEMY         | 1913611 | 0450 | 924XX | SERVICE, FEE **                                                                                                                                           |
| LOUISVILLE METROPOLITAN SEWER   | 2521926   | 12/19/2024  | 83,483.60         | DUBOIS ACADEMY         | 1913611 | 0450 | 923XT | SERVICE, FEE **                                                                                                                                           |
| LOUISVILLE METROPOLITAN SEWER   | 2522028   | 12/20/2024  | 250.00            | DUBOIS ACADEMY         | 1913611 | 0450 | 924XX | SERVICE, FEE **                                                                                                                                           |
| LOUISVILLE WATER COMPANY        | 2522030   | 12/20/2024  | 110,752.00        | DUBOIS ACADEMY         | 1913611 | 0450 | 923XT | SERVICE, FEE **                                                                                                                                           |
| MOODY NOLAN INC                 | 2521670   | 12/17/2024  | 11,231.00         | DUBOIS ACADEMY         | 1913611 | 0450 | 924XX | SERVICE, ARCHITECTS **                                                                                                                                    |
| MUSCO CORPORATION               | 2522123   | 12/20/2024  | 258,923.00        | DUBOIS ACADEMY         | 1913611 | 0450 | 924XX | SERVICE, CONTRACTOR (SOURCEWELL 041123-MSL) **                                                                                                            |
| OFFICE THREE SIXTY INC          | 2519223   | 11/26/2024  | 36.29             | DUBOIS ACADEMY         | 1911918 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                |
| OFFICE THREE SIXTY INC          | 2519223   | 11/26/2024  | 32.80             | DUBOIS ACADEMY         | 1911918 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                |
| PYRAMID SCHOOL PRODUCTS         | 2519622   | 12/02/2024  | 257.25            | DUBOIS ACADEMY         | 1911918 | 0610 | 900XA | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701                                                             |
| PYRAMID SCHOOL PRODUCTS         | 2519622   | 12/02/2024  | 65.00             | DUBOIS ACADEMY         | 1911918 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296                                                                                          |
| PYRAMID SCHOOL PRODUCTS         | 2519622   | 12/02/2024  | 64.75             | DUBOIS ACADEMY         | 1911918 | 0610 | 900XA | 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 |
| TRAVEL OPTIONS INC              | 2520505   | 12/09/2024  | 2,465.82          | DUBOIS ACADEMY         | 1911025 | 0580 | 900XF | SERVICE, TRAVEL AGENCY **                                                                                                                                 |
| TRAVEL OPTIONS INC              | 2520505   | 12/09/2024  | 707.95            | DUBOIS ACADEMY         | 1911025 | 0580 | 900XF | SERVICE, TRAVEL AGENCY **                                                                                                                                 |
| WASTE MANAGEMENT OF KENTUCKY    | 2521248   | 12/13/2024  | 769.62            | DUBOIS ACADEMY         | 1911918 | 0349 | 900XA | SERVICE, PROFESSIONAL **                                                                                                                                  |
| <b>17</b>                       | <b>FY</b> | <b>2025</b> | <b>477,592.75</b> |                        |         |      |       |                                                                                                                                                           |
| RED CIRCLE SOLUTIONS LLC        | 2520648   | 12/09/2024  | 199.95            | DUNN ELEMENTARY SCHOOL | 1561118 | 0650 | 900XF | SUPPLIES, COMPUTER/PRINTER **                                                                                                                             |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #    | P.O. DATE   | AMOUNT        | DEPT NAME                | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                      |
|----------------------------------|-----------|-------------|---------------|--------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------|
| RED CIRCLE SOLUTIONS LLC         | 2520648   | 12/09/2024  | 59.95         | DUNN ELEMENTARY SCHOOL   | 1561118 | 0650 | 900XF | SUPPLIES, COMPUTER/PRINTER **                                                                                    |
| <b>1</b>                         | <b>FY</b> | <b>2025</b> | <b>259.90</b> |                          |         |      |       |                                                                                                                  |
| KY SPEECH LANGUAGE HEARING AS:   | 2521803   | 12/19/2024  | 185.00        | DUVALLE EDUCATION CENTER | DE11219 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                          |
| OTC BRANDS INC                   | 2520261   | 12/05/2024  | 36.09         | DUVALLE EDUCATION CENTER | DE11219 | 0610 | 900XS | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                              |
| <b>2</b>                         | <b>FY</b> | <b>2025</b> | <b>221.09</b> |                          |         |      |       |                                                                                                                  |
| BARNES AND NOBLE BOOKSELLERS     | 2519221   | 11/26/2024  | 617.00        | EARLY CHILDHOOD          | EA12001 | 0643 | 135L  | BOOK, PUBLISHERS BINDING (8204) **                                                                               |
| FASTENAL COMPANY                 | 2520519   | 12/09/2024  | 54.43         | EARLY CHILDHOOD          | EA12001 | 0610 | 135L  | WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)        |
| FASTENAL COMPANY                 | 2520520   | 12/09/2024  | 54.43         | EARLY CHILDHOOD          | EA12001 | 0610 | 135L  | WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)        |
| FASTENAL COMPANY                 | 2520521   | 12/09/2024  | 54.43         | EARLY CHILDHOOD          | EA12001 | 0610 | 135L  | WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)        |
| FASTENAL COMPANY                 | 2521380   | 12/16/2024  | 54.43         | EARLY CHILDHOOD          | EA12001 | 0610 | 135L  | WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)        |
| FASTENAL COMPANY                 | 2522118   | 12/20/2024  | 54.43         | EARLY CHILDHOOD          | EA12001 | 0610 | 135L  | WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)        |
| HILLYARD KENTUCKY                | 2521356   | 12/16/2024  | 57.43         | EARLY CHILDHOOD          | EA12001 | 0610 | 135L  | SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698                                                        |
| HILLYARD KENTUCKY                | 2521639   | 12/17/2024  | 136.64        | EARLY CHILDHOOD          | EA12001 | 0610 | 135L  | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580 |
| HILLYARD KENTUCKY                | 2521890   | 12/19/2024  | 57.43         | EARLY CHILDHOOD          | EA12001 | 0610 | 135L  | SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698                                                        |
| HILLYARD KENTUCKY                | 2521890   | 12/19/2024  | 34.16         | EARLY CHILDHOOD          | EA12001 | 0610 | 135L  | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580 |
| HILLYARD KENTUCKY                | 2522088   | 12/20/2024  | 57.43         | EARLY CHILDHOOD          | EA12001 | 0610 | 135L  | SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698                                                        |
| INSPIRE TO CREATE ENTERPRISES LL | 2522478   | 12/27/2024  | 199.99        | EARLY CHILDHOOD          | EA12001 | 0610 | 135L  | KIT, TEACHING **                                                                                                 |
| INSPIRE TO CREATE ENTERPRISES LL | 2522478   | 12/27/2024  | 14.21         | EARLY CHILDHOOD          | EA12001 | 0610 | 135L  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                        |
| LAKESHORE LEARNING MATERIALS     | 2519699   | 12/02/2024  | 725.25        | EARLY CHILDHOOD          | EA12001 | 0733 | 135L  | EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **          |
| OFFICE THREE SIXTY INC           | 2519151   | 11/25/2024  | 152.62        | EARLY CHILDHOOD          | EA12784 | 0650 | 135L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                       |
| OFFICE THREE SIXTY INC           | 2519151   | 11/25/2024  | 98.76         | EARLY CHILDHOOD          | EA12784 | 0650 | 135L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                       |
| OFFICE THREE SIXTY INC           | 2519151   | 11/25/2024  | 98.76         | EARLY CHILDHOOD          | EA12784 | 0650 | 135L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                       |
| OFFICE THREE SIXTY INC           | 2519151   | 11/25/2024  | 98.76         | EARLY CHILDHOOD          | EA12784 | 0650 | 135L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                       |
| OFFICE THREE SIXTY INC           | 2520773   | 12/10/2024  | 47.60         | EARLY CHILDHOOD          | EA12784 | 0610 | 135L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                       |
| OFFICE THREE SIXTY INC           | 2520774   | 12/10/2024  | 170.46        | EARLY CHILDHOOD          | EA12784 | 0610 | 135L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                       |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                  | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                           |
|------------------------------|-----------|-------------|------------------|---------------------|---------|------|-------|-----------------------------------------------------------------------|
| QUILL CORPORATION            | 2519183   | 11/25/2024  | 3,521.57         | EARLY CHILDHOOD     | EA12784 | 0733 | 135L  | FURNITURE, MISCELLANEOUS **                                           |
| SCHOOL HEALTH CORPORATION    | 2519391   | 11/26/2024  | 116.82           | EARLY CHILDHOOD     | EA12170 | 0692 | 135L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                          |
| SCHOOL HEALTH CORPORATION    | 2519391   | 11/26/2024  | 116.82           | EARLY CHILDHOOD     | EA12170 | 0692 | 135L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                          |
| SCHOOL HEALTH CORPORATION    | 2519391   | 11/26/2024  | 48.57            | EARLY CHILDHOOD     | EA12170 | 0692 | 135L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                          |
| VINCENNES ELECTRONICS INC    | 2521111   | 12/12/2024  | 1,726.20         | EARLY CHILDHOOD     | EA12784 | 0739 | 135L  | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** |
| VINCENNES ELECTRONICS INC    | 2521111   | 12/12/2024  | 1,886.67         | EARLY CHILDHOOD     | EA12784 | 0739 | 135L  | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** |
| VINCENNES ELECTRONICS INC    | 2521111   | 12/12/2024  | 311.29           | EARLY CHILDHOOD     | EA12784 | 0739 | 135L  | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** |
| VINCENNES ELECTRONICS INC    | 2521111   | 12/12/2024  | 300.00           | EARLY CHILDHOOD     | EA12784 | 0739 | 135L  | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**            |
| VINCENNES ELECTRONICS INC    | 2521111   | 12/12/2024  | 266.60           | EARLY CHILDHOOD     | EA12784 | 0739 | 135L  | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** |
| VINCENNES ELECTRONICS INC    | 2521111   | 12/12/2024  | 19.87            | EARLY CHILDHOOD     | EA12784 | 0739 | 135L  | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** |
| VINCENNES ELECTRONICS INC    | 2521111   | 12/12/2024  | 400.00           | EARLY CHILDHOOD     | EA12784 | 0739 | 135L  | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** |
| VINCENNES ELECTRONICS INC    | 2521111   | 12/12/2024  | 7.74             | EARLY CHILDHOOD     | EA12784 | 0739 | 135L  | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** |
| VINCENNES ELECTRONICS INC    | 2521111   | 12/12/2024  | 37.50            | EARLY CHILDHOOD     | EA12784 | 0739 | 135L  | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**            |
| VINCENNES ELECTRONICS INC    | 2521111   | 12/12/2024  | 149.60           | EARLY CHILDHOOD     | EA12784 | 0739 | 135L  | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** |
| VINCENNES ELECTRONICS INC    | 2521111   | 12/12/2024  | 637.50           | EARLY CHILDHOOD     | EA12784 | 0739 | 135L  | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** |
| VINCENNES ELECTRONICS INC    | 2521111   | 12/12/2024  | 11.60            | EARLY CHILDHOOD     | EA12784 | 0739 | 135L  | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** |
| VINCENNES ELECTRONICS INC    | 2521111   | 12/12/2024  | 11.60            | EARLY CHILDHOOD     | EA12784 | 0739 | 135L  | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** |
| VINCENNES ELECTRONICS INC    | 2521111   | 12/12/2024  | 39.90            | EARLY CHILDHOOD     | EA12784 | 0739 | 135L  | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** |
| VINCENNES ELECTRONICS INC    | 2521111   | 12/12/2024  | 55.00            | EARLY CHILDHOOD     | EA12784 | 0739 | 135L  | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** |
| VINCENNES ELECTRONICS INC    | 2521111   | 12/12/2024  | 226.60           | EARLY CHILDHOOD     | EA12784 | 0739 | 135L  | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** |
| VINCENNES ELECTRONICS INC    | 2521111   | 12/12/2024  | 66.00            | EARLY CHILDHOOD     | EA12784 | 0739 | 135L  | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** |
| VINCENNES ELECTRONICS INC    | 2521111   | 12/12/2024  | 250.00           | EARLY CHILDHOOD     | EA12784 | 0739 | 135L  | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** |
| VINCENNES ELECTRONICS INC    | 2521111   | 12/12/2024  | 1,890.00         | EARLY CHILDHOOD     | EA12784 | 0739 | 135L  | SERVICE, RADIO KENWOOD (KYMA 758 2200000279)**                        |
| VINCENNES ELECTRONICS INC    | 2521111   | 12/12/2024  | 950.00           | EARLY CHILDHOOD     | EA12784 | 0739 | 135L  | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** |
| VINCENNES ELECTRONICS INC    | 2521111   | 12/12/2024  | 450.00           | EARLY CHILDHOOD     | EA12784 | 0739 | 135L  | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**            |
| VINCENNES ELECTRONICS INC    | 2521111   | 12/12/2024  | 110.15           | EARLY CHILDHOOD     | EA12784 | 0739 | 135L  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| WATERFORD RESEARCH INSTITUTE | 2520643   | 12/09/2024  | 82,500.00        | EARLY CHILDHOOD     | EA12784 | 0349 | 135L  | SERVICE, PERSONNEL TRAINING **                                        |
| <b>19</b>                    | <b>FY</b> | <b>2025</b> | <b>98,946.25</b> |                     |         |      |       |                                                                       |
| ADVANCED TURF SOLUTIONS INC  | 2519448   | 11/26/2024  | 6,458.50         | EASTERN HIGH SCHOOL | 0071025 | 0610 | 900XF | SEED, SETS, SOD & BULBS **                                            |
| AMERICAN BUTTON MACHINES     | 2521793   | 12/18/2024  | 947.90           | EASTERN HIGH SCHOOL | 0072182 | 0739 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                       |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME           | ORG     | OBJ  | PROJ | DESCRIPTION                                                                                                                                   |
|---------------------------------|---------|------------|----------|---------------------|---------|------|------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| AMERICAN BUTTON MACHINES        | 2521794 | 12/18/2024 | 74.95    | EASTERN HIGH SCHOOL | 0072182 | 0697 | 106L | AIDS, MISCELLANEOUS TEACHING **                                                                                                               |
| AMERICAN BUTTON MACHINES        | 2521794 | 12/18/2024 | 55.95    | EASTERN HIGH SCHOOL | 0072182 | 0697 | 106L | AIDS, MISCELLANEOUS TEACHING **                                                                                                               |
| AMERICAN BUTTON MACHINES        | 2521794 | 12/18/2024 | 19.29    | EASTERN HIGH SCHOOL | 0072182 | 0697 | 106L | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                     |
| ANDERSONS SALES AND SERVICE INC | 2519384 | 11/26/2024 | 2,250.00 | EASTERN HIGH SCHOOL | 0072828 | 0679 | 741X | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **                                                                                                     |
| B&H FOTO & ELECTRONICS CORP     | 2519942 | 12/04/2024 | 1,703.92 | EASTERN HIGH SCHOOL | 0072182 | 0734 | 106L | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **                                 |
| B&H FOTO & ELECTRONICS CORP     | 2519942 | 12/04/2024 | 135.98   | EASTERN HIGH SCHOOL | 0072182 | 0739 | 106L | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                  |
| B&H FOTO & ELECTRONICS CORP     | 2519942 | 12/04/2024 | 455.29   | EASTERN HIGH SCHOOL | 0072182 | 0739 | 106L | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                  |
| B&H FOTO & ELECTRONICS CORP     | 2522238 | 12/23/2024 | 43.29    | EASTERN HIGH SCHOOL | 0072182 | 0739 | 106L | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                  |
| B&H FOTO & ELECTRONICS CORP     | 2522505 | 12/27/2024 | 265.96   | EASTERN HIGH SCHOOL | 0072182 | 0739 | 106L | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                  |
| BLUEGRASS EDUCATIONAL TECHNO    | 2519681 | 12/02/2024 | 230.00   | EASTERN HIGH SCHOOL | 0072182 | 0650 | 106L | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                  |
| CDW LLC                         | 2520687 | 12/10/2024 | 1,195.00 | EASTERN HIGH SCHOOL | 0072182 | 0734 | 106L | PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A                                                   |
| CDW LLC                         | 2521418 | 12/16/2024 | 1,218.50 | EASTERN HIGH SCHOOL | 0072013 | 0734 | 162K | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                       |
| CDW LLC                         | 2522041 | 12/20/2024 | 1,574.02 | EASTERN HIGH SCHOOL | 0072013 | 0734 | 162K | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **                                 |
| CDW LLC                         | 2522041 | 12/20/2024 | 465.88   | EASTERN HIGH SCHOOL | 0072013 | 0734 | 162K | SERVICE, WARRANTY (KPC CLS-2022) (1020) **                                                                                                    |
| CDW LLC                         | 2522529 | 12/30/2024 | 474.70   | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                       |
| CHASE MARKETING INC             | 2522509 | 12/27/2024 | 300.00   | EASTERN HIGH SCHOOL | 0072944 | 0697 | 106L | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                  |
| CHASE MARKETING INC             | 2522509 | 12/27/2024 | 75.00    | EASTERN HIGH SCHOOL | 0072944 | 0697 | 106L | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                  |
| CHASE MARKETING INC             | 2522509 | 12/27/2024 | 204.00   | EASTERN HIGH SCHOOL | 0072944 | 0697 | 106L | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                  |
| CHASE MARKETING INC             | 2522509 | 12/27/2024 | 45.00    | EASTERN HIGH SCHOOL | 0072944 | 0697 | 106L | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                  |
| CHISM SERVICE IRRIGATION        | 2521083 | 12/12/2024 | 1,000.00 | EASTERN HIGH SCHOOL | 0072828 | 0679 | 741X | SERVICE, LAWNCARE **                                                                                                                          |
| COMPLETE PRINTER SOURCE         | 2520310 | 12/06/2024 | 3.30     | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186                                                              |
| COMPLETE PRINTER SOURCE         | 2520310 | 12/06/2024 | 3.30     | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036                                                              |
| COMPLETE PRINTER SOURCE         | 2520310 | 12/06/2024 | 3.30     | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306                                                                  |
| COMPLETE PRINTER SOURCE         | 2520310 | 12/06/2024 | 3.30     | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146                                                          |
| COMPLETE PRINTER SOURCE         | 2520310 | 12/06/2024 | 3.30     | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016                                                                  |
| COMPLETE PRINTER SOURCE         | 2520310 | 12/06/2024 | 11.95    | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                   | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                   |
|-------------------------------|---------|------------|----------|---------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE       | 2521467 | 12/16/2024 | 129.90   | EASTERN HIGH SCHOOL | 0072944 | 0697 | 106L  | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411                                                                                                                                                    |
| DARIN CRAIG SCHROEDER         | 2522326 | 12/24/2024 | 4,870.00 | EASTERN HIGH SCHOOL | 0072828 | 0679 | 741X  | SERVICE, CONTRACTOR - PAINTING **                                                                                                                                                                                             |
| HAL LEONARD LLC               | 2521578 | 12/17/2024 | 400.00   | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X4 | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                               |
| HEALTH EDCO INC               | 2519695 | 12/02/2024 | 91.00    | EASTERN HIGH SCHOOL | 0072145 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                                                                  |
| HEALTH EDCO INC               | 2519695 | 12/02/2024 | 19.37    | EASTERN HIGH SCHOOL | 0072145 | 0739 | 106L  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                     |
| HILLYARD KENTUCKY             | 2521160 | 12/12/2024 | 273.28   | 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             | 2521160 | 12/12/2024 | 39.06    | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X  | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210                                                                                                                                                           |
| HILLYARD KENTUCKY             | 2521160 | 12/12/2024 | 24.43    | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X  | TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220                                                                                                                                                                         |
| KENTUCKY MUSIC EDUCATORS ASSC | 2519034 | 11/25/2024 | 160.00   | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X4 | SERVICE, FEE **                                                                                                                                                                                                               |
| KENTUCKY MUSIC EDUCATORS ASSC | 2519034 | 11/25/2024 | 160.00   | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X4 | SERVICE, FEE **                                                                                                                                                                                                               |
| KENTUCKY MUSIC EDUCATORS ASSC | 2519931 | 12/03/2024 | 130.00   | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X5 | SERVICE, FEE **                                                                                                                                                                                                               |
| KENTUCKY MUSIC EDUCATORS ASSC | 2519931 | 12/03/2024 | 130.00   | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X5 | SERVICE, FEE **                                                                                                                                                                                                               |
| KENTUCKY MUSIC EDUCATORS ASSC | 2521876 | 12/19/2024 | 130.00   | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X5 | SERVICE, FEE **                                                                                                                                                                                                               |
| KROGER LIMITED PARTNERSHIP I  | 2522511 | 12/30/2024 | 9,000.00 | EASTERN HIGH SCHOOL | 0072145 | 0697 | 106L  | FOOD, MISCELLANEOUS **                                                                                                                                                                                                        |
| KURTZ BROS INC                | 2521221 | 12/12/2024 | 60.18    | EASTERN HIGH SCHOOL | 0072826 | 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                | 2522031 | 12/20/2024 | 19.15    | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                | 2522031 | 12/20/2024 | 11.66    | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                | 2522031 | 12/20/2024 | 15.37    | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                | 2522031 | 12/20/2024 | 13.55    | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                | 2522031 | 12/20/2024 | 7.28     | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                | 2522031 | 12/20/2024 | 12.43    | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                | 2522031 | 12/20/2024 | 4.13     | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                | 2522031 | 12/20/2024 | 30.35    | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                | 2522031 | 12/20/2024 | 44.38    | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                | 2522031 | 12/20/2024 | 21.04    | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                | 2522031 | 12/20/2024 | 29.19    | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                | 2522031 | 12/20/2024 | 12.18    | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                | 2522031 | 12/20/2024 | 34.62    | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                | 2522031 | 12/20/2024 | 21.07    | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                | 2522031 | 12/20/2024 | 37.63    | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                | 2522031 | 12/20/2024 | 10.92    | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                | 2522031 | 12/20/2024 | 18.94    | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                | 2522031 | 12/20/2024 | 31.12    | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                | 2522031 | 12/20/2024 | 34.65    | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                | 2522031 | 12/20/2024 | 40.99    | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                | 2522031 | 12/20/2024 | 16.94    | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                | 2522031 | 12/20/2024 | 10.40    | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                | 2522031 | 12/20/2024 | 44.77    | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME           | ORG     | OBJ  | PROJ | DESCRIPTION                                                                                                                                                                            |
|---------------------------------|---------|------------|-----------|---------------------|---------|------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC                  | 2522031 | 12/20/2024 | 20.13     | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                          |
| KURTZ BROS INC                  | 2522031 | 12/20/2024 | 11.94     | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                          |
| KURTZ BROS INC                  | 2522031 | 12/20/2024 | 48.02     | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                          |
| KURTZ BROS INC                  | 2522031 | 12/20/2024 | 23.59     | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                          |
| KURTZ BROS INC                  | 2522031 | 12/20/2024 | 58.20     | EASTERN HIGH SCHOOL | 0072317 | 0697 | 106L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                          |
| LOWES COMPANIES INC             | 2520333 | 12/06/2024 | 179.94    | EASTERN HIGH SCHOOL | 0072145 | 0739 | 106L | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                |
| LOWES COMPANIES INC             | 2520333 | 12/06/2024 | 239.94    | EASTERN HIGH SCHOOL | 0072145 | 0739 | 106L | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                |
| LOWES COMPANIES INC             | 2520333 | 12/06/2024 | 474.00    | EASTERN HIGH SCHOOL | 0072145 | 0739 | 106L | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                |
| LOWES COMPANIES INC             | 2520333 | 12/06/2024 | 152.94    | EASTERN HIGH SCHOOL | 0072145 | 0739 | 106L | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                |
| LOWES COMPANIES INC             | 2520333 | 12/06/2024 | 122.88    | EASTERN HIGH SCHOOL | 0072145 | 0739 | 106L | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                |
| LOWES COMPANIES INC             | 2520333 | 12/06/2024 | 286.68    | EASTERN HIGH SCHOOL | 0072145 | 0739 | 106L | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                |
| LOWES COMPANIES INC             | 2520893 | 12/11/2024 | 14,569.91 | EASTERN HIGH SCHOOL | 0072145 | 0697 | 106L | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                |
| MACROSS INC                     | 2521813 | 12/19/2024 | 689.00    | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | PRINTING, MISCELLANEOUS **                                                                                                                                                             |
| MBA RESEARCH & CURRICULUM CTF   | 2519781 | 12/03/2024 | 1,000.00  | EASTERN HIGH SCHOOL | 0072944 | 0338 | 348L | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                |
| MBA RESEARCH & CURRICULUM CTF   | 2519781 | 12/03/2024 | 375.00    | EASTERN HIGH SCHOOL | 0072944 | 0338 | 348L | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                |
| MBA RESEARCH & CURRICULUM CTF   | 2521077 | 12/12/2024 | 750.00    | EASTERN HIGH SCHOOL | 0072182 | 0697 | 106L | TEST**                                                                                                                                                                                 |
| MBA RESEARCH & CURRICULUM CTF   | 2521077 | 12/12/2024 | 28.00     | EASTERN HIGH SCHOOL | 0072182 | 0697 | 106L | TEST**                                                                                                                                                                                 |
| MBA RESEARCH & CURRICULUM CTF   | 2521077 | 12/12/2024 | 28.00     | EASTERN HIGH SCHOOL | 0072182 | 0697 | 106L | TEST**                                                                                                                                                                                 |
| MILLER TRANSPORTATION           | 2521489 | 12/16/2024 | 13,735.00 | EASTERN HIGH SCHOOL | 0072944 | 0894 | 348L | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                      |
| NATIONAL ART AND SCHOOL SUPPLII | 2520320 | 12/06/2024 | 113.94    | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2520320 | 12/06/2024 | 18.90     | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                              |
| NATIONAL ART AND SCHOOL SUPPLII | 2520320 | 12/06/2024 | 13.10     | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505                                                                    |
| NATIONAL ART AND SCHOOL SUPPLII | 2520320 | 12/06/2024 | 19.20     | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501 |
| NATIONAL ART AND SCHOOL SUPPLII | 2520320 | 12/06/2024 | 38.70     | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW                                                                                                                                     |
| NATIONAL ART AND SCHOOL SUPPLII | 2520320 | 12/06/2024 | 38.70     | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE                  |
| NATIONAL ART AND SCHOOL SUPPLII | 2520320 | 12/06/2024 | 38.70     | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR                                                                                                                                      |
| NATIONAL ART AND SCHOOL SUPPLII | 2520320 | 12/06/2024 | 38.70     | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK                                                                                                                                        |
| NATIONAL ART AND SCHOOL SUPPLII | 2520320 | 12/06/2024 | 38.70     | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR                                                                                                                                     |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                            |
|---------------------------------|---------|------------|----------|---------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2520320 | 12/06/2024 | 128.90   | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X  | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN                                                                                                                          |
| NATIONAL ART AND SCHOOL SUPPLII | 2520320 | 12/06/2024 | 97.80    | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X  | 3M POST IT VR# 654-14AN                                                                                                                                                                                                |
| NATIONAL ART AND SCHOOL SUPPLII | 2520320 | 12/06/2024 | 97.80    | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X  | PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810                                                                                                            |
| NATIONAL ART AND SCHOOL SUPPLII | 2521448 | 12/16/2024 | 25.20    | EASTERN HIGH SCHOOL | 0072944 | 0697 | 106L  | PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820                                                                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2521448 | 12/16/2024 | 17.08    | EASTERN HIGH SCHOOL | 0072944 | 0697 | 106L  | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                                                              |
| NATIONAL ART AND SCHOOL SUPPLII | 2521449 | 12/16/2024 | 42.78    | EASTERN HIGH SCHOOL | 0072944 | 0697 | 106L  | MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078                                                                              |
| NATIONAL ART AND SCHOOL SUPPLII | 2521757 | 12/18/2024 | 28.80    | EASTERN HIGH SCHOOL | 0072944 | 0697 | 106L  | CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210                                                                                                    |
| NATIONAL ART AND SCHOOL SUPPLII | 2521757 | 12/18/2024 | 11.28    | EASTERN HIGH SCHOOL | 0072944 | 0697 | 106L  | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555                                                                                     |
| NATIONAL ART AND SCHOOL SUPPLII | 2521757 | 12/18/2024 | 11.28    | EASTERN HIGH SCHOOL | 0072944 | 0697 | 106L  | PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK                                                                                      |
| NATIONAL ART AND SCHOOL SUPPLII | 2521757 | 12/18/2024 | 11.28    | EASTERN HIGH SCHOOL | 0072944 | 0697 | 106L  | PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE                                                                                       |
| NATIONAL ART AND SCHOOL SUPPLII | 2522369 | 12/26/2024 | 4.27     | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X  | 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 AND SCHOOL SUPPLII | 2522369 | 12/26/2024 | 132.00   | EASTERN HIGH SCHOOL | 0072944 | 0697 | 106L  | 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 |
| NCS PEARSON INC                 | 2521498 | 12/16/2024 | 3,596.70 | EASTERN HIGH SCHOOL | 0072182 | 0646 | 348L  | TEST**                                                                                                                                                                                                                 |
| NUOVE SALES INC                 | 2519442 | 11/26/2024 | 1,049.00 | EASTERN HIGH SCHOOL | 0071059 | 0739 | 900XF | EQUIPMENT, MISCELLANEOUS **                                                                                                                                                                                            |
| NUOVE SALES INC                 | 2519442 | 11/26/2024 | 24.32    | EASTERN HIGH SCHOOL | 0071059 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                              |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2520282 | 12/05/2024 | 15.12    | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X  | 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 | 2520282 | 12/05/2024 | 115.44   | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X  | PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017                                                                                       |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME           | ORG     | OBJ  | PROJ | DESCRIPTION                                                                                                                                                              |
|---------------------------------|---------|------------|----------|---------------------|---------|------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE DEPOT BUSINESS SOLUTIONS | 2520282 | 12/05/2024 | 22.20    | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871                                                          |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2520282 | 12/05/2024 | 39.68    | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371 |
| OFFICE THREE SIXTY INC          | 2520150 | 12/05/2024 | 1,292.73 | EASTERN HIGH SCHOOL | 0072182 | 0650 | 106L | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520150 | 12/05/2024 | 1,292.73 | EASTERN HIGH SCHOOL | 0072182 | 0650 | 106L | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520150 | 12/05/2024 | 1,292.73 | EASTERN HIGH SCHOOL | 0072182 | 0650 | 106L | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520150 | 12/05/2024 | 760.47   | EASTERN HIGH SCHOOL | 0072182 | 0650 | 106L | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520150 | 12/05/2024 | 87.27    | EASTERN HIGH SCHOOL | 0072182 | 0650 | 106L | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520150 | 12/05/2024 | 266.85   | EASTERN HIGH SCHOOL | 0072182 | 0650 | 106L | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520150 | 12/05/2024 | 266.85   | EASTERN HIGH SCHOOL | 0072182 | 0650 | 106L | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520150 | 12/05/2024 | 266.85   | EASTERN HIGH SCHOOL | 0072182 | 0650 | 106L | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520150 | 12/05/2024 | 247.59   | EASTERN HIGH SCHOOL | 0072182 | 0650 | 106L | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520195 | 12/05/2024 | 24.10    | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520195 | 12/05/2024 | 30.75    | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520195 | 12/05/2024 | 24.10    | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520195 | 12/05/2024 | 47.85    | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520195 | 12/05/2024 | 47.85    | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520195 | 12/05/2024 | 47.85    | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520195 | 12/05/2024 | 47.85    | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520195 | 12/05/2024 | 47.85    | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520195 | 12/05/2024 | 47.85    | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520195 | 12/05/2024 | 47.85    | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520195 | 12/05/2024 | 47.85    | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520195 | 12/05/2024 | 47.85    | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520195 | 12/05/2024 | 47.85    | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520195 | 12/05/2024 | 41.55    | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520195 | 12/05/2024 | 23.10    | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2521472 | 12/16/2024 | 198.04   | EASTERN HIGH SCHOOL | 0072143 | 0650 | 106L | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                              |
|-------------------------|---------|------------|--------|---------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC  | 2521472 | 12/16/2024 | 431.32 | EASTERN HIGH SCHOOL | 0072143 | 0650 | 106L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC  | 2521472 | 12/16/2024 | 111.20 | EASTERN HIGH SCHOOL | 0072143 | 0697 | 106L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC  | 2522361 | 12/26/2024 | 92.00  | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| PYRAMID SCHOOL PRODUCTS | 2520231 | 12/05/2024 | 138.00 | 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 | 2520231 | 12/05/2024 | 50.00  | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X  | CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR).                                                                           |
| PYRAMID SCHOOL PRODUCTS | 2520231 | 12/05/2024 | 12.95  | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X  | CRAYOLA VR# 68-8462                                                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS | 2520231 | 12/05/2024 | 93.60  | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X  | 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 | 2520231 | 12/05/2024 | 214.20 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X  | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005                                                                          |
| PYRAMID SCHOOL PRODUCTS | 2520231 | 12/05/2024 | 3.75   | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X  | PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423                                                       |
| PYRAMID SCHOOL PRODUCTS | 2520231 | 12/05/2024 | 82.32  | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X  | PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.                                                                                                        |
| PYRAMID SCHOOL PRODUCTS | 2520231 | 12/05/2024 | 24.45  | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X  | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701                                                                            |
| PYRAMID SCHOOL PRODUCTS | 2521164 | 12/12/2024 | 62.65  | 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                                                   |
| RAYMOND WEAVER          | 2520184 | 12/05/2024 | 63.00  | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X4 | 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 **                                |
| RAYMOND WEAVER          | 2520184 | 12/05/2024 | 67.50  | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X4 | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                     |
| RAYMOND WEAVER          | 2520184 | 12/05/2024 | 81.00  | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X4 | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                     |
| RAYMOND WEAVER          | 2520184 | 12/05/2024 | 99.00  | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X4 | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                     |
| RAYMOND WEAVER          | 2520184 | 12/05/2024 | 54.00  | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X4 | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                     |
| REALITYWORKS INC        | 2521761 | 12/18/2024 | 199.00 | EASTERN HIGH SCHOOL | 0072145 | 0338 | 106L  | TRAINING, WEB BASED **                                                                                                                                                   |
| SCHOLASTIC INC          | 2519292 | 11/26/2024 | 309.69 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                |
| SCHOLASTIC INC          | 2519292 | 11/26/2024 | 30.97  | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                |
| SCHOOL NURSE SUPPLY     | 2520103 | 12/04/2024 | 102.00 | EASTERN HIGH SCHOOL | 0071121 | 0610 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                             |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME          | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME           | ORG     | OBJ  | PROJ | DESCRIPTION                                                                                                                                                                      |
|----------------------|---------|------------|--------|---------------------|---------|------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC | 2520278 | 12/05/2024 | 99.80  | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192                                                    |
| SCHOOL SPECIALTY LLC | 2520278 | 12/05/2024 | 7.80   | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710                                                                     |
| SCHOOL SPECIALTY LLC | 2520278 | 12/05/2024 | 7.20   | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617 |
| SCHOOL SPECIALTY LLC | 2520278 | 12/05/2024 | 18.80  | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530                                                                               |
| SCHOOL SPECIALTY LLC | 2520278 | 12/05/2024 | 25.82  | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890                                                                                                                  |
| SCHOOL SPECIALTY LLC | 2520278 | 12/05/2024 | 19.32  | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744                                                              |
| SCHOOL SPECIALTY LLC | 2520278 | 12/05/2024 | 20.50  | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258                          |
| SCHOOL SPECIALTY LLC | 2520278 | 12/05/2024 | 79.60  | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289               |
| SCHOOL SPECIALTY LLC | 2520278 | 12/05/2024 | 97.40  | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | 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 | 2520278 | 12/05/2024 | 12.40  | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.                                                       |
| SJN DATA CENTER LLC  | 2522399 | 12/26/2024 | 39.99  | EASTERN HIGH SCHOOL | 0072013 | 0650 | 162K | DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **                                                                                                                      |
| STUDIO 1883 LLC      | 2522549 | 12/31/2024 | 262.00 | EASTERN HIGH SCHOOL | 0072944 | 0650 | 106L | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                     |
| STUDIO 1883 LLC      | 2522549 | 12/31/2024 | 262.00 | EASTERN HIGH SCHOOL | 0072944 | 0650 | 106L | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                     |
| STUDIO 1883 LLC      | 2522549 | 12/31/2024 | 262.00 | EASTERN HIGH SCHOOL | 0072944 | 0650 | 106L | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                     |
| STUDIO 1883 LLC      | 2522549 | 12/31/2024 | 840.00 | EASTERN HIGH SCHOOL | 0072944 | 0650 | 106L | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                     |
| STUDIO 1883 LLC      | 2522549 | 12/31/2024 | 495.00 | EASTERN HIGH SCHOOL | 0072944 | 0650 | 106L | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                     |
| STUDIO 1883 LLC      | 2522549 | 12/31/2024 | 33.52  | EASTERN HIGH SCHOOL | 0072944 | 0650 | 106L | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                     |
| STUDIO 1883 LLC      | 2522549 | 12/31/2024 | 24.95  | EASTERN HIGH SCHOOL | 0072944 | 0650 | 106L | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                     |
| STUDIO 1883 LLC      | 2522549 | 12/31/2024 | 262.00 | EASTERN HIGH SCHOOL | 0072944 | 0650 | 106L | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                     |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                            |
|---------------------------------|-----------|-------------|------------------|--------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| STUDIO 1883 LLC                 | 2522549   | 12/31/2024  | 474.00           | EASTERN HIGH SCHOOL      | 0072944 | 0650 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                           |
| ULINE                           | 2519915   | 12/03/2024  | 318.50           | EASTERN HIGH SCHOOL      | 0072828 | 0679 | 741X  | SUPPLIES, MISCELLANEOUS ATHLETIC **                                                                                                                                                    |
| ULINE                           | 2519915   | 12/03/2024  | 424.00           | EASTERN HIGH SCHOOL      | 0072828 | 0679 | 741X  | SUPPLIES, MISCELLANEOUS ATHLETIC **                                                                                                                                                    |
| ULINE                           | 2519915   | 12/03/2024  | 339.00           | EASTERN HIGH SCHOOL      | 0072828 | 0679 | 741X  | SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **                                                                                                                                          |
| ULINE                           | 2519915   | 12/03/2024  | 126.91           | EASTERN HIGH SCHOOL      | 0072828 | 0679 | 741X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                              |
| WAPPINGERS FALLS SHOPPER INC    | 2521235   | 12/12/2024  | 3,040.00         | EASTERN HIGH SCHOOL      | 0072826 | 0679 | 733X  | SERVICE, PRINTING **                                                                                                                                                                   |
| WAYSIDE PUBLISHING              | 2520009   | 12/04/2024  | 225.00           | EASTERN HIGH SCHOOL      | 0072826 | 0679 | 717X  | BOOK **                                                                                                                                                                                |
| WAYSIDE PUBLISHING              | 2520009   | 12/04/2024  | 33.75            | EASTERN HIGH SCHOOL      | 0072826 | 0679 | 717X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                              |
| <b>56</b>                       | <b>FY</b> | <b>2025</b> | <b>91,186.89</b> |                          |         |      |       |                                                                                                                                                                                        |
| ASHLEY LEE WILSON               | 2522422   | 12/26/2024  | 90.00            | ECHO TRAIL MIDDLE SCHOOL | 2552826 | 0679 | 714X  | SERVICE, CONSULTANT **                                                                                                                                                                 |
| ASHLEY LEE WILSON               | 2522422   | 12/26/2024  | 60.00            | ECHO TRAIL MIDDLE SCHOOL | 2552826 | 0679 | 714X  | SERVICE, CONSULTANT **                                                                                                                                                                 |
| BLICK ART MATERIALS LLC         | 2522261   | 12/23/2024  | 61.60            | ECHO TRAIL MIDDLE SCHOOL | 2551147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                              |
| BLICK ART MATERIALS LLC         | 2522261   | 12/23/2024  | 25.90            | ECHO TRAIL MIDDLE SCHOOL | 2551147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                              |
| CDW LLC                         | 2520817   | 12/10/2024  | 534.30           | ECHO TRAIL MIDDLE SCHOOL | 2551077 | 0650 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                           |
| HILLYARD KENTUCKY               | 2521161   | 12/12/2024  | 273.28           | ECHO TRAIL MIDDLE SCHOOL | 2551077 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580                                                                       |
| MATTERHACKERS INC               | 2522553   | 12/31/2024  | 220.60           | ECHO TRAIL MIDDLE SCHOOL | 2551147 | 0650 | EXPXA | ACCESSORIES, MISCELLANEOUS PRINTER **                                                                                                                                                  |
| MATTERHACKERS INC               | 2522553   | 12/31/2024  | 101.82           | ECHO TRAIL MIDDLE SCHOOL | 2551147 | 0650 | EXPXA | ACCESSORIES, MISCELLANEOUS PRINTER **                                                                                                                                                  |
| MATTERHACKERS INC               | 2522553   | 12/31/2024  | 101.82           | ECHO TRAIL MIDDLE SCHOOL | 2551147 | 0650 | EXPXA | ACCESSORIES, MISCELLANEOUS PRINTER **                                                                                                                                                  |
| NATIONAL ART AND SCHOOL SUPPLII | 2520592   | 12/09/2024  | 96.00            | ECHO TRAIL MIDDLE SCHOOL | 2551121 | 0610 | 900XA | GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501 |
| PYRAMID SCHOOL PRODUCTS         | 2521640   | 12/17/2024  | 50.25            | ECHO TRAIL MIDDLE SCHOOL | 2551121 | 0610 | 900XA | STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.                                                         |
| PYRAMID SCHOOL PRODUCTS         | 2521823   | 12/19/2024  | 61.00            | ECHO TRAIL MIDDLE SCHOOL | 2551121 | 0610 | 900XA | TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296                                                                                         |
| RAYMOND WEAVER                  | 2520185   | 12/05/2024  | 16.20            | ECHO TRAIL MIDDLE SCHOOL | 2552826 | 0679 | 714X  | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                 |
| RAYMOND WEAVER                  | 2520185   | 12/05/2024  | 16.20            | ECHO TRAIL MIDDLE SCHOOL | 2552826 | 0679 | 714X  | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                 |
| RAYMOND WEAVER                  | 2520185   | 12/05/2024  | 18.36            | ECHO TRAIL MIDDLE SCHOOL | 2552826 | 0679 | 714X  | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                 |
| RAYMOND WEAVER                  | 2520185   | 12/05/2024  | 18.90            | ECHO TRAIL MIDDLE SCHOOL | 2552826 | 0679 | 714X  | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                 |
| RAYMOND WEAVER                  | 2520185   | 12/05/2024  | 11.88            | ECHO TRAIL MIDDLE SCHOOL | 2552826 | 0679 | 714X  | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                 |
| SCHOOL SPECIALTY LLC            | 2522092   | 12/20/2024  | 546.37           | ECHO TRAIL MIDDLE SCHOOL | 2551077 | 0733 | 900XF | CABINET, STORAGE, METAL, COMBINATION, 36" W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CAC1361872-XX **SPECIFY COLOR**                                                              |
| SJN DATA CENTER LLC             | 2522357   | 12/26/2024  | 2,600.00         | ECHO TRAIL MIDDLE SCHOOL | 2551124 | 0734 | MLSXA | COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **                                                                                                                                   |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                            |
|----------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| THE PROPHET CORPORATION          | 2519497   | 11/27/2024  | 73.52            | ECHO TRAIL MIDDLE SCHOOL     | 2551077 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT 071819-PRO) (1030)**                                                                                                                                       |
| VARSITY BRANDS HOLDING CO INC    | 2520920   | 12/11/2024  | 10,000.00        | ECHO TRAIL MIDDLE SCHOOL     | 2551118 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                                                                                                                                           |
| <b>13</b>                        | <b>FY</b> | <b>2025</b> | <b>15,227.50</b> |                              |         |      |       |                                                                                                                                                                                                                                        |
| ALEX WILLAN LLC                  | 2519138   | 11/25/2024  | 1,321.67         | EISENHOWER ELEMENTARY SCHOOL | 1312170 | 0349 | 310K  | SERVICE, FEE **                                                                                                                                                                                                                        |
| ALL ABOUT TRAVEL LLC             | 2521571   | 12/17/2024  | 453.96           | EISENHOWER ELEMENTARY SCHOOL | 1312170 | 0580 | 310K  | SERVICE, TRAVEL AGENCY **                                                                                                                                                                                                              |
| BEST EXPRESSION INC              | 2522413   | 12/26/2024  | 20.25            | EISENHOWER ELEMENTARY SCHOOL | 1312104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                             |
| BEST EXPRESSION INC              | 2522413   | 12/26/2024  | 17.50            | EISENHOWER ELEMENTARY SCHOOL | 1312104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                             |
| BEST EXPRESSION INC              | 2522413   | 12/26/2024  | 25.00            | EISENHOWER ELEMENTARY SCHOOL | 1312104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                             |
| BEST EXPRESSION INC              | 2522413   | 12/26/2024  | 54.95            | EISENHOWER ELEMENTARY SCHOOL | 1312104 | 0610 | 125L  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                              |
| BEST EXPRESSION INC              | 2522413   | 12/26/2024  | 87.75            | EISENHOWER ELEMENTARY SCHOOL | 1312104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                             |
| BEST EXPRESSION INC              | 2522413   | 12/26/2024  | 263.25           | EISENHOWER ELEMENTARY SCHOOL | 1312104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                             |
| BEST EXPRESSION INC              | 2522413   | 12/26/2024  | 249.75           | EISENHOWER ELEMENTARY SCHOOL | 1312104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                             |
| BEST EXPRESSION INC              | 2522413   | 12/26/2024  | 67.50            | EISENHOWER ELEMENTARY SCHOOL | 1312104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                             |
| BEST EXPRESSION INC              | 2522413   | 12/26/2024  | 33.75            | EISENHOWER ELEMENTARY SCHOOL | 1312104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                             |
| BEST EXPRESSION INC              | 2522413   | 12/26/2024  | 20.25            | EISENHOWER ELEMENTARY SCHOOL | 1312104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                             |
| BOUND TO STAY BOUND BOOKS INC    | 2519343   | 11/26/2024  | 895.57           | EISENHOWER ELEMENTARY SCHOOL | 1312170 | 0641 | 310J  | BOOK, PAPERBACK PRE-BOUND (% BID 8048) **                                                                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC        | 2519475   | 11/27/2024  | 1,574.12         | EISENHOWER ELEMENTARY SCHOOL | 1312170 | 0643 | 310J  | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                                                                                                     |
| CARMICHAELS BOOKSTORE LLC        | 2520240   | 12/05/2024  | 349.12           | EISENHOWER ELEMENTARY SCHOOL | 1312170 | 0643 | 310K  | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                                                                                                     |
| CARMICHAELS BOOKSTORE LLC        | 2520240   | 12/05/2024  | 254.79           | EISENHOWER ELEMENTARY SCHOOL | 1312170 | 0643 | 310K  | BOOK, PRINT ON DEMAND TITLES (8204) **                                                                                                                                                                                                 |
| CARMICHAELS BOOKSTORE LLC        | 2520240   | 12/05/2024  | 262.32           | EISENHOWER ELEMENTARY SCHOOL | 1312170 | 0643 | 310K  | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                                                                                                     |
| CARMICHAELS BOOKSTORE LLC        | 2520240   | 12/05/2024  | 332.32           | EISENHOWER ELEMENTARY SCHOOL | 1312170 | 0643 | 310L  | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                                                                                                     |
| CARMICHAELS BOOKSTORE LLC        | 2520240   | 12/05/2024  | 139.82           | EISENHOWER ELEMENTARY SCHOOL | 1312170 | 0643 | 310L  | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                                                                                                     |
| FAMILY RESOURCE SERVICE COALITI  | 2521050   | 12/12/2024  | 310.00           | EISENHOWER ELEMENTARY SCHOOL | 1312104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                |
| LAKESHORE LEARNING MATERIALS     | 2519236   | 11/26/2024  | 55.78            | EISENHOWER ELEMENTARY SCHOOL | 1312170 | 0643 | 310K  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                          |
| MUNSON BUSINESS INTERIORS        | 2520867   | 12/10/2024  | 837.90           | EISENHOWER ELEMENTARY SCHOOL | 1311077 | 0733 | 900XF | FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **                                                                                                                                                                          |
| PERMA BOUND                      | 2519344   | 11/26/2024  | 6,854.24         | EISENHOWER ELEMENTARY SCHOOL | 1312170 | 0641 | 310J  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                                                                                                                |
| SCHOOL HEALTH CORPORATION        | 2522112   | 12/20/2024  | 35.21            | EISENHOWER ELEMENTARY SCHOOL | 1311037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                                           |
| SCHOOL HEALTH CORPORATION        | 2522112   | 12/20/2024  | 50.33            | EISENHOWER ELEMENTARY SCHOOL | 1311037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                                           |
| SCHOOL HEALTH CORPORATION        | 2522112   | 12/20/2024  | 35.05            | EISENHOWER ELEMENTARY SCHOOL | 1311037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                                           |
| SCHOOL HEALTH CORPORATION        | 2522112   | 12/20/2024  | 17.96            | EISENHOWER ELEMENTARY SCHOOL | 1311037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                                           |
| SDI INNOVATIONS INC              | 2522489   | 12/27/2024  | 40.37            | EISENHOWER ELEMENTARY SCHOOL | 1311077 | 0610 | 900XF | PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **                                                                                                                                                                              |
| SDI INNOVATIONS INC              | 2522489   | 12/27/2024  | 20.00            | EISENHOWER ELEMENTARY SCHOOL | 1311077 | 0538 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                              |
| TDSA LLC                         | 2520926   | 12/11/2024  | 892.80           | EISENHOWER ELEMENTARY SCHOOL | 1312170 | 0650 | 310J  | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                                    |
| THE STATE GROUP INDUSTRIAL USA 1 | 2519890   | 12/03/2024  | 900.00           | EISENHOWER ELEMENTARY SCHOOL | 1311077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                        | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                         |
|------------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| THE STATE GROUP INDUSTRIAL USA     | 2519890   | 12/03/2024  | 125.00           | EISENHOWER ELEMENTARY SCHOOL | 1311077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES |
| <b>14</b>                          | <b>FY</b> | <b>2025</b> | <b>16,598.28</b> |                              |         |      |       |                                                                                                                                                                                                                                     |
| BETH E STRIBLING                   | 2520163   | 12/05/2024  | 800.00           | ELEM & SECONDARY ACADEMICS   | CM15374 | 0349 | 090X  | SERVICE, PROFESSIONAL **                                                                                                                                                                                                            |
| CARMICHAELS BOOKSTORE LLC          | 2519245   | 11/26/2024  | 1,203.18         | ELEM & SECONDARY ACADEMICS   | CM11214 | 0643 | 900XS | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                                                                                         |
| CARMICHAELS BOOKSTORE LLC          | 2519454   | 11/26/2024  | 5,316.20         | ELEM & SECONDARY ACADEMICS   | CM12282 | 0643 | 401L  | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                                                                                         |
| CARMICHAELS BOOKSTORE LLC          | 2519454   | 11/26/2024  | 2,800.00         | ELEM & SECONDARY ACADEMICS   | CM12282 | 0643 | 401L  | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                           |
| ELISE GAMBRELL                     | 2520161   | 12/05/2024  | 600.00           | ELEM & SECONDARY ACADEMICS   | CM15374 | 0349 | 090X  | SERVICE, PROFESSIONAL **                                                                                                                                                                                                            |
| FELIX Q BORGES                     | 2520162   | 12/05/2024  | 600.00           | ELEM & SECONDARY ACADEMICS   | CM15374 | 0349 | 092X  | SERVICE, PROFESSIONAL **                                                                                                                                                                                                            |
| LANGUAGE TESTING INTERNATIONAL     | 2519482   | 11/27/2024  | 595.00           | ELEM & SECONDARY ACADEMICS   | CM12278 | 0646 | 552KW | TEST**                                                                                                                                                                                                                              |
| NATIONAL ART EDUCATION ASSOCIATION | 2521371   | 12/16/2024  | 13,965.00        | ELEM & SECONDARY ACADEMICS   | CM12285 | 0338 | 552KW | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                             |
| OFFICE THREE SIXTY INC             | 2519220   | 11/26/2024  | 54.06            | ELEM & SECONDARY ACADEMICS   | CM11214 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                          |
| OFFICE THREE SIXTY INC             | 2519220   | 11/26/2024  | 54.06            | ELEM & SECONDARY ACADEMICS   | CM11214 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                          |
| OFFICE THREE SIXTY INC             | 2519220   | 11/26/2024  | 54.06            | ELEM & SECONDARY ACADEMICS   | CM11214 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                          |
| OFFICE THREE SIXTY INC             | 2519220   | 11/26/2024  | 54.06            | ELEM & SECONDARY ACADEMICS   | CM11214 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                          |
| OFFICE THREE SIXTY INC             | 2520035   | 12/04/2024  | 63.92            | ELEM & SECONDARY ACADEMICS   | CM11214 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                          |
| OFFICE THREE SIXTY INC             | 2520035   | 12/04/2024  | 25.50            | ELEM & SECONDARY ACADEMICS   | CM11214 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                          |
| OFFICE THREE SIXTY INC             | 2520035   | 12/04/2024  | 62.58            | ELEM & SECONDARY ACADEMICS   | CM11214 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                          |
| OFFICE THREE SIXTY INC             | 2520035   | 12/04/2024  | 417.00           | ELEM & SECONDARY ACADEMICS   | CM11214 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                          |
| <b>9</b>                           | <b>FY</b> | <b>2025</b> | <b>26,664.62</b> |                              |         |      |       |                                                                                                                                                                                                                                     |
| JKM TRAINING INC                   | 2521559   | 12/17/2024  | 425.00           | ELEM ZONE 2                  | TW11089 | 0339 | SECSA | SERVICE, TRAINING **                                                                                                                                                                                                                |
| PANERA BREAD COMPANY               | 2520187   | 12/05/2024  | 17.99            | ELEM ZONE 2                  | TW11052 | 0616 | 900XQ | FOOD, MISCELLANEOUS **                                                                                                                                                                                                              |
| PANERA BREAD COMPANY               | 2520187   | 12/05/2024  | 21.19            | ELEM ZONE 2                  | TW11052 | 0616 | 900XQ | FOOD, MISCELLANEOUS **                                                                                                                                                                                                              |
| PANERA BREAD COMPANY               | 2522627   | 01/03/2025  | 17.99            | ELEM ZONE 2                  | TW11052 | 0616 | 900XQ | FOOD, MISCELLANEOUS **                                                                                                                                                                                                              |
| PANERA BREAD COMPANY               | 2522627   | 01/03/2025  | 21.99            | ELEM ZONE 2                  | TW11052 | 0616 | 900XQ | FOOD, MISCELLANEOUS **                                                                                                                                                                                                              |
| SS FRESHMEX OF LOUISVILLE LLC      | 2519859   | 12/03/2024  | 239.80           | ELEM ZONE 2                  | TW11052 | 0616 | 900XQ | FOOD, MISCELLANEOUS **                                                                                                                                                                                                              |
| SS FRESHMEX OF LOUISVILLE LLC      | 2519859   | 12/03/2024  | 35.00            | ELEM ZONE 2                  | TW11052 | 0616 | 900XQ | FOOD, MISCELLANEOUS **                                                                                                                                                                                                              |
| SS FRESHMEX OF LOUISVILLE LLC      | 2519859   | 12/03/2024  | 40.00            | ELEM ZONE 2                  | TW11052 | 0616 | 900XQ | SERVICE, DELIVERY CHARGE **                                                                                                                                                                                                         |
| VALU DISCOUNT INC                  | 2521671   | 12/18/2024  | 12.99            | ELEM ZONE 2                  | TW11052 | 0616 | 900XQ | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                                                                                                     |
| VALU DISCOUNT INC                  | 2521671   | 12/18/2024  | 23.99            | ELEM ZONE 2                  | TW11052 | 0616 | 900XQ | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                                                                                                     |
| <b>5</b>                           | <b>FY</b> | <b>2025</b> | <b>855.94</b>    |                              |         |      |       |                                                                                                                                                                                                                                     |
| APPLE COMPUTER INC                 | 2522234   | 12/23/2024  | 49.00            | ELEM ZONE 3                  | TH11052 | 0650 | 900XS | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**                                                                                                                                                               |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT            | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                              |
|---------------------------------|-----------|-------------|-------------------|-----------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2519213   | 11/26/2024  | 25.98             | ELEM ZONE 3                 | TH11052 | 0610 | 900XS | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411                                                                                                                                               |
| SS FRESHMEX OF LOUISVILLE LLC   | 2520743   | 12/10/2024  | 370.46            | ELEM ZONE 3                 | TH11052 | 0616 | 900XQ | FOOD, MISCELLANEOUS **                                                                                                                                                                                                   |
| SS FRESHMEX OF LOUISVILLE LLC   | 2520743   | 12/10/2024  | 61.25             | ELEM ZONE 3                 | TH11052 | 0616 | 900XQ | FOOD, MISCELLANEOUS **                                                                                                                                                                                                   |
| SS FRESHMEX OF LOUISVILLE LLC   | 2520743   | 12/10/2024  | 10.99             | ELEM ZONE 3                 | TH11052 | 0616 | 900XQ | FOOD, MISCELLANEOUS **                                                                                                                                                                                                   |
| SS FRESHMEX OF LOUISVILLE LLC   | 2520743   | 12/10/2024  | 40.00             | ELEM ZONE 3                 | TH11052 | 0616 | 900XQ | SERVICE, DELIVERY CHARGE **                                                                                                                                                                                              |
| VALU DISCOUNT INC               | 2521671   | 12/18/2024  | 11.00             | ELEM ZONE 3                 | TH11052 | 0616 | 900XQ | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                                                                                          |
| <b>4</b>                        | <b>FY</b> | <b>2025</b> | <b>568.68</b>     |                             |         |      |       |                                                                                                                                                                                                                          |
| SS FRESHMEX OF LOUISVILLE LLC   | 2520710   | 12/10/2024  | 265.40            | ELEM ZONE1                  | ON11052 | 0616 | 900XQ | FOOD, MISCELLANEOUS **                                                                                                                                                                                                   |
| SS FRESHMEX OF LOUISVILLE LLC   | 2520710   | 12/10/2024  | 43.75             | ELEM ZONE1                  | ON11052 | 0616 | 900XQ | FOOD, MISCELLANEOUS **                                                                                                                                                                                                   |
| SS FRESHMEX OF LOUISVILLE LLC   | 2520710   | 12/10/2024  | 40.00             | ELEM ZONE1                  | ON11052 | 0616 | 900XQ | SERVICE, DELIVERY CHARGE **                                                                                                                                                                                              |
| VALU DISCOUNT INC               | 2521671   | 12/18/2024  | 1.99              | ELEM ZONE1                  | ON11052 | 0616 | 900XQ | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                                                                                          |
| VALU DISCOUNT INC               | 2521671   | 12/18/2024  | 22.00             | ELEM ZONE1                  | ON11052 | 0616 | 900XQ | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                                                                                          |
| <b>2</b>                        | <b>FY</b> | <b>2025</b> | <b>373.14</b>     |                             |         |      |       |                                                                                                                                                                                                                          |
| GOVCONNECTION INC               | 2520831   | 12/10/2024  | 319.50            | ELEV8 STUDENT LEARNING CTR  | 9901118 | 0650 | VSNXS | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                             |
| KENTUCKY SCIENCE CENTER INC     | 2522625   | 01/03/2025  | 160,092.00        | ELEV8 STUDENT LEARNING CTR  | 9901118 | 0349 | VSNXA | SERVICE, PROFESSIONAL **                                                                                                                                                                                                 |
| KURTZ BROS INC                  | 2521659   | 12/17/2024  | 30.28             | ELEV8 STUDENT LEARNING CTR  | 9901118 | 0610 | VSNXS | ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075                                                                                                                                            |
| LOWES COMPANIES INC             | 2521829   | 12/19/2024  | 94.05             | ELEV8 STUDENT LEARNING CTR  | 9901118 | 0610 | VSNXS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                                                  |
| MORGAN SECURITY                 | 2521550   | 12/17/2024  | 99,990.00         | ELEV8 STUDENT LEARNING CTR  | 9901089 | 0347 | VSNXA | SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **                                                                                                                                          |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2521650   | 12/17/2024  | 49.96             | ELEV8 STUDENT LEARNING CTR  | 9901118 | 0610 | VSNXS | 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 |
| SCHOOL SPECIALTY LLC            | 2520800   | 12/10/2024  | 33.00             | ELEV8 STUDENT LEARNING CTR  | 9901118 | 0610 | VSNXS | 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                                                          |
| <b>7</b>                        | <b>FY</b> | <b>2025</b> | <b>260,608.79</b> |                             |         |      |       |                                                                                                                                                                                                                          |
| ACTORS THEATRE OF LOUISVILLE IN | 2521016   | 12/11/2024  | 287.00            | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0697 | 780X6 | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                     |
| ADVENTURE PROMOTIONS LLC        | 2521786   | 12/18/2024  | 250.00            | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0697 | 780X6 | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                                                                                          |
| ANTONIO DUNCAN                  | 2521137   | 12/12/2024  | 400.00            | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0697 | 780X5 | SERVICE, PROFESSIONAL **                                                                                                                                                                                                 |
| CARMICHAELS BOOKSTORE LLC       | 2519111   | 11/25/2024  | 546.85            | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 310J  | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                |
| CARMICHAELS BOOKSTORE LLC       | 2521245   | 12/13/2024  | 531.23            | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 310J  | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                |
| CHAN NELSON                     | 2521141   | 12/12/2024  | 1,242.00          | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0697 | 780X5 | SERVICE, CATERING **                                                                                                                                                                                                     |
| DEMCO INC                       | 2519404   | 11/26/2024  | 348.75            | ENGELHARD ELEMENTARY SCHOOL | 2401059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                                                                                                                                                       |
| DESIREE BRYANT                  | 2521022   | 12/11/2024  | 300.00            | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0697 | 780X5 | SERVICE, PROFESSIONAL **                                                                                                                                                                                                 |
| HEALY SPORTSWEAR LLC            | 2519733   | 12/02/2024  | 640.00            | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0679 | 761X7 | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                               |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                          |
|---------------------------------|---------|------------|--------|-----------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| HEALY SPORTSWEAR LLC            | 2519733 | 12/02/2024 | 40.00  | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0679 | 761X7 | CLOTHING, MISCELLANEOUS **                                                                                                                           |
| HEALY SPORTSWEAR LLC            | 2519733 | 12/02/2024 | 60.00  | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0679 | 761X7 | CLOTHING, MISCELLANEOUS **                                                                                                                           |
| HEALY SPORTSWEAR LLC            | 2519733 | 12/02/2024 | 35.00  | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0679 | 761X7 | CLOTHING, MISCELLANEOUS **                                                                                                                           |
| HEALY SPORTSWEAR LLC            | 2519733 | 12/02/2024 | 10.00  | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0679 | 761X7 | CLOTHING, MISCELLANEOUS **                                                                                                                           |
| HEALY SPORTSWEAR LLC            | 2519733 | 12/02/2024 | 45.00  | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0679 | 761X7 | CLOTHING, MISCELLANEOUS **                                                                                                                           |
| MUHAMMAD ALI MUSEUM AND EDU     | 2522436 | 12/27/2024 | 315.00 | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0679 | 736X  | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                 |
| MUNSON BUSINESS INTERIORS       | 2519357 | 11/26/2024 | 257.44 | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0697 | 780X5 | TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072                                           |
| NATIONAL ART AND SCHOOL SUPPLII | 2519172 | 11/25/2024 | 53.35  | ENGELHARD ELEMENTARY SCHOOL | 2401077 | 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 AND SCHOOL SUPPLII | 2519172 | 11/25/2024 | 64.45  | ENGELHARD ELEMENTARY SCHOOL | 2401077 | 0610 | 900XF | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN                                                        |
| NATIONAL ART AND SCHOOL SUPPLII | 2519172 | 11/25/2024 | 18.56  | ENGELHARD ELEMENTARY SCHOOL | 2401077 | 0610 | 900XF | 3M POST IT VR# 654-14AN                                                                                                                              |
| NATIONAL ART AND SCHOOL SUPPLII | 2521609 | 12/17/2024 | 85.30  | ENGELHARD ELEMENTARY SCHOOL | 2401077 | 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                                          |
| NOAHS ARK ANIMAL WORKSHOP INC   | 2520065 | 12/04/2024 | 103.92 | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0697 | 780X6 | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028                         |
| NOAHS ARK ANIMAL WORKSHOP INC   | 2520065 | 12/04/2024 | 194.85 | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0697 | 780X6 | NOVELTIES (MISCELLANEOUS) **                                                                                                                         |
| NOAHS ARK ANIMAL WORKSHOP INC   | 2520065 | 12/04/2024 | 194.85 | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0697 | 780X6 | NOVELTIES (MISCELLANEOUS) **                                                                                                                         |
| NOAHS ARK ANIMAL WORKSHOP INC   | 2520065 | 12/04/2024 | 194.85 | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0697 | 780X6 | NOVELTIES (MISCELLANEOUS) **                                                                                                                         |
| NOAHS ARK ANIMAL WORKSHOP INC   | 2520065 | 12/04/2024 | 129.90 | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0697 | 780X6 | NOVELTIES (MISCELLANEOUS) **                                                                                                                         |
| NOAHS ARK ANIMAL WORKSHOP INC   | 2520065 | 12/04/2024 | 194.85 | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0697 | 780X6 | NOVELTIES (MISCELLANEOUS) **                                                                                                                         |
| NOAHS ARK ANIMAL WORKSHOP INC   | 2520065 | 12/04/2024 | 207.84 | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0697 | 780X6 | NOVELTIES (MISCELLANEOUS) **                                                                                                                         |
| NOAHS ARK ANIMAL WORKSHOP INC   | 2520065 | 12/04/2024 | 207.84 | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0697 | 780X6 | NOVELTIES (MISCELLANEOUS) **                                                                                                                         |
| NOAHS ARK ANIMAL WORKSHOP INC   | 2520065 | 12/04/2024 | 207.84 | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0697 | 780X6 | NOVELTIES (MISCELLANEOUS) **                                                                                                                         |
| NOAHS ARK ANIMAL WORKSHOP INC   | 2520065 | 12/04/2024 | 181.86 | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0697 | 780X6 | NOVELTIES (MISCELLANEOUS) **                                                                                                                         |
| NOAHS ARK ANIMAL WORKSHOP INC   | 2520065 | 12/04/2024 | 129.90 | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0697 | 780X6 | NOVELTIES (MISCELLANEOUS) **                                                                                                                         |
| NOAHS ARK ANIMAL WORKSHOP INC   | 2520065 | 12/04/2024 | 80.00  | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0697 | 780X6 | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                            |
| OFFICE THREE SIXTY INC          | 2519394 | 11/26/2024 | 228.93 | ENGELHARD ELEMENTARY SCHOOL | 2401077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                           |
| OFFICE THREE SIXTY INC          | 2520053 | 12/04/2024 | 76.31  | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                           |
| OFFICE THREE SIXTY INC          | 2520053 | 12/04/2024 | 98.76  | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                           |
| OFFICE THREE SIXTY INC          | 2520053 | 12/04/2024 | 98.76  | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                           |
| OFFICE THREE SIXTY INC          | 2520053 | 12/04/2024 | 98.76  | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                           |
| OFFICE THREE SIXTY INC          | 2520298 | 12/05/2024 | 28.00  | ENGELHARD ELEMENTARY SCHOOL | 2401077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                           |
| SCHOOL SPECIALTY LLC            | 2519922 | 12/03/2024 | 924.90 | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0697 | 780X5 | TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **                                                   |

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

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>             | <u>P.O. #</u> | <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           | 2520031       | 12/04/2024       | 191.68           | ENGELHARD ELEMENTARY SCHOOL | 2402826    | 0697       | 780X5       | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                                                                                                                          |
| SCHOOL SPECIALTY LLC           | 2520031       | 12/04/2024       | 95.84            | ENGELHARD ELEMENTARY SCHOOL | 2402826    | 0697       | 780X5       | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                                                                                                                          |
| SCHOOL SPECIALTY LLC           | 2520031       | 12/04/2024       | 95.84            | ENGELHARD ELEMENTARY SCHOOL | 2402826    | 0697       | 780X5       | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                                                                                                                          |
| SCHOOL SPECIALTY LLC           | 2520031       | 12/04/2024       | 332.52           | ENGELHARD ELEMENTARY SCHOOL | 2402826    | 0697       | 780X5       | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                                                                                                                          |
| SCHOOL SPECIALTY LLC           | 2520031       | 12/04/2024       | 265.09           | ENGELHARD ELEMENTARY SCHOOL | 2402826    | 0697       | 780X5       | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                                                                                                                          |
| SCHOOL SPECIALTY LLC           | 2520031       | 12/04/2024       | 332.52           | ENGELHARD ELEMENTARY SCHOOL | 2402826    | 0697       | 780X5       | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                                                                                                                          |
| SCHOOL SPECIALTY LLC           | 2521953       | 12/19/2024       | 39.78            | ENGELHARD ELEMENTARY SCHOOL | 2401077    | 0610       | 900XF       | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE,10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR# 2013912                                                                                       |
| <b>20</b>                      | <b>FY</b>     | <b>2025</b>      | <b>10,466.12</b> |                             |            |            |             |                                                                                                                                                                                                                               |
| THE MIND GYM INSTITUTE LLC     | 2521407       | 12/16/2024       | 2,094.78         | EVANGEL CHRISTIAN           | NB12027    | 0322       | 401KP       | SERVICE, PROFESSIONAL **                                                                                                                                                                                                      |
| <b>1</b>                       | <b>FY</b>     | <b>2025</b>      | <b>3,500.00</b>  |                             |            |            |             |                                                                                                                                                                                                                               |
| ALAN F SMITH                   | 2422062       | 12/27/2024       | 150.00           | EXCEPTIONAL CHILD EDUCATION | EC11123    | 0349       | 900XS       | SERVICE, FEE **                                                                                                                                                                                                               |
| <b>35</b>                      | <b>FY</b>     | <b>2024</b>      | <b>150.00</b>    |                             |            |            |             |                                                                                                                                                                                                                               |
| AMERICAN THERMOFORM CORP       | 2522616       | 01/03/2025       | 225.00           | EXCEPTIONAL CHILD EDUCATION | EC11048    | 0610       | 900XS       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                           |
| AMERICAN THERMOFORM CORP       | 2522616       | 01/03/2025       | 375.00           | EXCEPTIONAL CHILD EDUCATION | EC11048    | 0610       | 900XS       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                           |
| AMERICAN THERMOFORM CORP       | 2522616       | 01/03/2025       | 0.00             | EXCEPTIONAL CHILD EDUCATION | EC11048    | 0610       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                     |
| CEDAR RIDGE PORTABLE BUILDINGS | 2520285       | 12/05/2024       | 10,565.00        | EXCEPTIONAL CHILD EDUCATION | EC12828    | 0679       | 744X        | SHED, WOOD/METAL**                                                                                                                                                                                                            |
| CEDAR RIDGE PORTABLE BUILDINGS | 2520285       | 12/05/2024       | 528.25           | EXCEPTIONAL CHILD EDUCATION | EC12828    | 0679       | 744X        | SHED, WOOD/METAL**                                                                                                                                                                                                            |
| CEDAR RIDGE PORTABLE BUILDINGS | 2520285       | 12/05/2024       | 275.00           | EXCEPTIONAL CHILD EDUCATION | EC12828    | 0679       | 744X        | SHED, WOOD/METAL**                                                                                                                                                                                                            |
| CHARACTERSTRONG LLC            | 2520307       | 12/06/2024       | 11,999.00        | EXCEPTIONAL CHILD EDUCATION | EC12123    | 0349       | 337KC       | SERVICE, PROFESSIONAL **                                                                                                                                                                                                      |
| CHARACTERSTRONG LLC            | 2520307       | 12/06/2024       | 153,450.00       | EXCEPTIONAL CHILD EDUCATION | EC12123    | 0349       | 337KC       | SERVICE, PROFESSIONAL **                                                                                                                                                                                                      |
| CHARACTERSTRONG LLC            | 2520307       | 12/06/2024       | 20,250.00        | EXCEPTIONAL CHILD EDUCATION | EC12123    | 0349       | 337KC       | SERVICE, PROFESSIONAL **                                                                                                                                                                                                      |
| CHARACTERSTRONG LLC            | 2520307       | 12/06/2024       | 4,725.00         | EXCEPTIONAL CHILD EDUCATION | EC12123    | 0349       | 337KC       | SERVICE, PROFESSIONAL **                                                                                                                                                                                                      |
| COMPLETE PRINTER SOURCE        | 2522065       | 12/20/2024       | 29.22            | EXCEPTIONAL CHILD EDUCATION | EC11159    | 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 |
| DEMCO INC                      | 2519586       | 12/02/2024       | 69.70            | EXCEPTIONAL CHILD EDUCATION | EC11123    | 0610       | 900XS       | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                                                                                                                                                            |
| DEMCO INC                      | 2519586       | 12/02/2024       | 373.84           | EXCEPTIONAL CHILD EDUCATION | EC11123    | 0610       | 900XS       | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                                                                                                                                                            |
| HILLYARD KENTUCKY              | 2519620       | 12/02/2024       | 68.32            | EXCEPTIONAL CHILD EDUCATION | EC11159    | 0610       | 900XS       | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580                                                                                                              |
| IVORY A TOLDSON                | 2519450       | 11/26/2024       | 73,993.00        | EXCEPTIONAL CHILD EDUCATION | EC12123    | 0322       | 337KC       | SERVICE, PROFESSIONAL **                                                                                                                                                                                                      |
| LAB COMPUTERS INC              | 2519627       | 12/02/2024       | 4,590.00         | EXCEPTIONAL CHILD EDUCATION | EC12013    | 0734       | 069LC       | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                                                                                                                                                                                    |
| LAB COMPUTERS INC              | 2519627       | 12/02/2024       | 75.00            | EXCEPTIONAL CHILD EDUCATION | EC11121    | 0734       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                     |
| LAKESHORE FOUNDATION           | 2522407       | 12/26/2024       | 400.00           | EXCEPTIONAL CHILD EDUCATION | EC12828    | 0679       | 744X        | SERVICE, FEE **                                                                                                                                                                                                               |
| LAKESHORE FOUNDATION           | 2522407       | 12/26/2024       | 400.00           | EXCEPTIONAL CHILD EDUCATION | EC12828    | 0679       | 744X        | SERVICE, FEE **                                                                                                                                                                                                               |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                              |
|---------------------------------|---------|------------|----------|-----------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| LEARNING A-Z COMPANY            | 2522218 | 12/23/2024 | 2,901.60 | EXCEPTIONAL CHILD EDUCATION | EC11129 | 0650 | 900XS | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                    |
| MARRIOTT INTERNATIONAL          | 2519047 | 11/25/2024 | 806.64   | EXCEPTIONAL CHILD EDUCATION | EC12559 | 0580 | 337KA | SERVICE, HOTEL ACCOMMODATIONS **                                                                                                                         |
| MULTI HEALTH SYSTEMS INC        | 2519540 | 11/27/2024 | 237.50   | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0646 | 337KA | TEST**                                                                                                                                                   |
| NCS PEARSON INC                 | 2519804 | 12/03/2024 | 584.50   | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0646 | 337KA | TEST**                                                                                                                                                   |
| NCS PEARSON INC                 | 2519804 | 12/03/2024 | 1,220.52 | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0646 | 337KA | TEST**                                                                                                                                                   |
| NCS PEARSON INC                 | 2519806 | 12/03/2024 | 277.82   | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0646 | 337KA | TEST**                                                                                                                                                   |
| NCS PEARSON INC                 | 2519806 | 12/03/2024 | 170.80   | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0646 | 337KA | TEST**                                                                                                                                                   |
| NCS PEARSON INC                 | 2519806 | 12/03/2024 | 396.90   | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0646 | 337KA | TEST**                                                                                                                                                   |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2522066 | 12/20/2024 | 328.20   | 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 THREE SIXTY INC          | 2519939 | 12/04/2024 | 13.05    | EXCEPTIONAL CHILD EDUCATION | EC11129 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                               |
| OFFICE THREE SIXTY INC          | 2520134 | 12/04/2024 | 24.54    | EXCEPTIONAL CHILD EDUCATION | EC11050 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                               |
| OFFICE THREE SIXTY INC          | 2522067 | 12/20/2024 | 26.60    | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                               |
| OFFICE THREE SIXTY INC          | 2522312 | 12/24/2024 | 270.40   | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                               |
| OFFICE THREE SIXTY INC          | 2522313 | 12/24/2024 | 64.73    | EXCEPTIONAL CHILD EDUCATION | EC11048 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                               |
| OFFICE THREE SIXTY INC          | 2522313 | 12/24/2024 | 7.65     | EXCEPTIONAL CHILD EDUCATION | EC11048 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                               |
| OFFICE THREE SIXTY INC          | 2522313 | 12/24/2024 | 13.46    | EXCEPTIONAL CHILD EDUCATION | EC11048 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                               |
| OFFICE THREE SIXTY INC          | 2522314 | 12/24/2024 | 71.12    | EXCEPTIONAL CHILD EDUCATION | EC11050 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                               |
| OFFICE THREE SIXTY INC          | 2522314 | 12/24/2024 | 14.60    | EXCEPTIONAL CHILD EDUCATION | EC11050 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                               |
| PRENTKE ROMICH CO               | 2519709 | 12/02/2024 | 114.00   | EXCEPTIONAL CHILD EDUCATION | EC11011 | 0650 | 900XS | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                                                                                                               |
| PRENTKE ROMICH CO               | 2519709 | 12/02/2024 | 10.00    | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0650 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                |
| PYRAMID SCHOOL PRODUCTS         | 2519229 | 11/26/2024 | 1.92     | EXCEPTIONAL CHILD EDUCATION | EC11159 | 0610 | 900XS | CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKLEED, 2" JUMBO. 100/BOX. CLI, VR# 301E                                                      |
| PYRAMID SCHOOL PRODUCTS         | 2519229 | 11/26/2024 | 10.29    | EXCEPTIONAL CHILD EDUCATION | EC11159 | 0610 | 900XS | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701                                                            |
| PYRAMID SCHOOL PRODUCTS         | 2520289 | 12/05/2024 | 37.80    | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0610 | 900XS | 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 ** WHITE |
| PYRAMID SCHOOL PRODUCTS         | 2522068 | 12/20/2024 | 4.68     | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0610 | 900XS | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005                                                          |
| PYRAMID SCHOOL PRODUCTS         | 2522068 | 12/20/2024 | 59.25    | EXCEPTIONAL CHILD EDUCATION | EC11123 | 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                                  |
| RAD INNOVATION LLC              | 2519379 | 11/26/2024 | 1,850.00 | EXCEPTIONAL CHILD EDUCATION | EC12050 | 0739 | 069LC | EQUIPMENT, MISCELLANEOUS ATHLETIC **                                                                                                                     |
| RAD INNOVATION LLC              | 2519379 | 11/26/2024 | 3,300.00 | EXCEPTIONAL CHILD EDUCATION | EC12050 | 0739 | 069LC | EQUIPMENT, MISCELLANEOUS ATHLETIC **                                                                                                                     |
| RAD INNOVATION LLC              | 2519379 | 11/26/2024 | 1,640.50 | EXCEPTIONAL CHILD EDUCATION | EC12050 | 0739 | 069LC | EQUIPMENT, MISCELLANEOUS ATHLETIC **                                                                                                                     |
| RAD INNOVATION LLC              | 2519379 | 11/26/2024 | 184.50   | EXCEPTIONAL CHILD EDUCATION | EC12050 | 0739 | 069LC | EQUIPMENT, MISCELLANEOUS ATHLETIC **                                                                                                                     |
| RAD INNOVATION LLC              | 2519379 | 11/26/2024 | 460.00   | EXCEPTIONAL CHILD EDUCATION | EC12050 | 0739 | 069LC | EQUIPMENT, MISCELLANEOUS ATHLETIC **                                                                                                                     |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME              | P.O. #    | P.O. DATE   | AMOUNT            | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                   |
|--------------------------|-----------|-------------|-------------------|-----------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------|
| RAD INNOVATION LLC       | 2519379   | 11/26/2024  | 285.00            | EXCEPTIONAL CHILD EDUCATION | EC12050 | 0739 | 069LC | EQUIPMENT, MISCELLANEOUS ATHLETIC **                                                                          |
| RAD INNOVATION LLC       | 2519379   | 11/26/2024  | 80.00             | EXCEPTIONAL CHILD EDUCATION | EC12050 | 0739 | 069LC | EQUIPMENT, MISCELLANEOUS ATHLETIC **                                                                          |
| SALESFORCE INC           | 2522207   | 12/23/2024  | 3,046.32          | EXCEPTIONAL CHILD EDUCATION | EC12123 | 0650 | 094L  | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                         |
| SALESFORCE INC           | 2522207   | 12/23/2024  | 11,040.00         | EXCEPTIONAL CHILD EDUCATION | EC12123 | 0650 | 094L  | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                         |
| SCHOOL SPECIALTY LLC     | 2519280   | 11/26/2024  | 76.11             | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0733 | 900XS | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                |
| SCHOOL SPECIALTY LLC     | 2519280   | 11/26/2024  | 174.36            | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0733 | 900XS | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                |
| SCHOOL SPECIALTY LLC     | 2519958   | 12/04/2024  | 31.14             | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0610 | 337KC | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                       |
| SCHOOL SPECIALTY LLC     | 2519958   | 12/04/2024  | 31.14             | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0610 | 337KC | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                       |
| SCHOOL SPECIALTY LLC     | 2519958   | 12/04/2024  | 51.08             | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0610 | 337KC | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                       |
| SCHOOL SPECIALTY LLC     | 2519958   | 12/04/2024  | 50.14             | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0610 | 337KC | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                       |
| SCHOOL SPECIALTY LLC     | 2519958   | 12/04/2024  | 288.90            | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0610 | 337KC | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                       |
| SCHOOL SPECIALTY LLC     | 2519958   | 12/04/2024  | 32.53             | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0610 | 337KC | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                       |
| SCHOOL SPECIALTY LLC     | 2519958   | 12/04/2024  | 173.50            | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0610 | 337KC | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                       |
| SCHOOL SPECIALTY LLC     | 2519958   | 12/04/2024  | 989.85            | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0610 | 337KC | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                       |
| SCHOOL SPECIALTY LLC     | 2519958   | 12/04/2024  | 158.20            | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0610 | 337KC | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| SCHOOLHOUSE TECHNOLOGY   | 2522353   | 12/26/2024  | 2,350.00          | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0739 | 094L  | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) ** |
| SCHOOLHOUSE TECHNOLOGY   | 2522353   | 12/26/2024  | 599.00            | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0739 | 094L  | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) ** |
| SCHOOLHOUSE TECHNOLOGY   | 2522353   | 12/26/2024  | 478.00            | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0739 | 094L  | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                               |
| SJN DATA CENTER LLC      | 2522083   | 12/20/2024  | 163.20            | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)                                                    |
| SUPER DUPER PUBLICATION  | 2522042   | 12/20/2024  | 109.55            | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0610 | 900XS | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **                                                          |
| SUPER DUPER PUBLICATION  | 2522042   | 12/20/2024  | 14.95             | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0610 | 900XS | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **                                                          |
| SUPER DUPER PUBLICATION  | 2522042   | 12/20/2024  | 14.95             | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0610 | 900XS | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **                                                          |
| SUPER DUPER PUBLICATION  | 2522042   | 12/20/2024  | 14.95             | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0610 | 900XS | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **                                                          |
| SUPER DUPER PUBLICATION  | 2522042   | 12/20/2024  | 14.95             | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0610 | 900XS | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **                                                          |
| SUPER DUPER PUBLICATION  | 2522042   | 12/20/2024  | 14.95             | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0610 | 900XS | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **                                                          |
| SUPER DUPER PUBLICATION  | 2522042   | 12/20/2024  | 14.95             | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0610 | 900XS | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **                                                          |
| UNIVERSITY OF LOUISVILLE | 2519944   | 12/04/2024  | 7,725.00          | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0449 | 900XS | SERVICE, RENTAL **                                                                                            |
| WKU FOUNDATION           | 2519649   | 12/02/2024  | 1,000.00          | EXCEPTIONAL CHILD EDUCATION | EC12004 | 0338 | 130L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                       |
| <b>35</b>                | <b>FY</b> | <b>2025</b> | <b>326,517.62</b> |                             |         |      |       |                                                                                                               |
| ANIXTER INC              | 2519862   | 12/03/2024  | 52.35             | FAC ENV SFTY SERV           | SF11196 | 0697 | 900XS | EQUIPMENT & PARTS, FIRE PROTECTION **                                                                         |
| ANIXTER INC              | 2519862   | 12/03/2024  | 5.00              | FAC ENV SFTY SERV           | SF11196 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                     |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME          | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME         | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                  |
|----------------------|---------|------------|--------|-------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CINTAS CORPORATION 2 | 2519438 | 11/26/2024 | 35.82  | FAC ENV SFTY SERV | SF11195 | 0893 | 900XS | SHIRT, MEN'S, WORK, INDUSTRIAL, LONG SLEEVE. 65% POLY/35% COTTON. SIZES: S - XL, REGULAR. GREY. CUBTAS VR# 935. SPECIFY SIZE**                                               |
| CINTAS CORPORATION 2 | 2519438 | 11/26/2024 | 13.79  | FAC ENV SFTY SERV | SF11195 | 0893 | 900XS | SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**                                                      |
| CINTAS CORPORATION 2 | 2519438 | 11/26/2024 | 13.79  | FAC ENV SFTY SERV | SF11195 | 0893 | 900XS | SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**                                                      |
| CINTAS CORPORATION 2 | 2519438 | 11/26/2024 | 13.79  | FAC ENV SFTY SERV | SF11196 | 0893 | 900XS | SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**                                                      |
| CINTAS CORPORATION 2 | 2519438 | 11/26/2024 | 13.79  | FAC ENV SFTY SERV | SF11196 | 0893 | 900XS | SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**                                                      |
| CINTAS CORPORATION 2 | 2519438 | 11/26/2024 | 15.99  | FAC ENV SFTY SERV | SF11196 | 0893 | 900XS | SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**                                                   |
| CINTAS CORPORATION 2 | 2519438 | 11/26/2024 | 15.99  | FAC ENV SFTY SERV | SF11196 | 0893 | 900XS | SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**                                                   |
| CINTAS CORPORATION 2 | 2519438 | 11/26/2024 | 13.79  | FAC ENV SFTY SERV | SF11195 | 0893 | 900XS | SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**                                                      |
| CINTAS CORPORATION 2 | 2519438 | 11/26/2024 | 31.98  | FAC ENV SFTY SERV | SF11195 | 0893 | 900XS | SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**                                                   |
| CINTAS CORPORATION 2 | 2519438 | 11/26/2024 | 14.34  | FAC ENV SFTY SERV | SF11195 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) ** |
| CINTAS CORPORATION 2 | 2519438 | 11/26/2024 | 14.34  | FAC ENV SFTY SERV | SF11195 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) ** |
| CINTAS CORPORATION 2 | 2519438 | 11/26/2024 | 21.51  | FAC ENV SFTY SERV | SF11195 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) ** |
| CINTAS CORPORATION 2 | 2519438 | 11/26/2024 | 14.34  | FAC ENV SFTY SERV | SF11196 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) ** |
| CINTAS CORPORATION 2 | 2519438 | 11/26/2024 | 7.17   | FAC ENV SFTY SERV | SF11196 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) ** |
| CINTAS CORPORATION 2 | 2519438 | 11/26/2024 | 21.51  | FAC ENV SFTY SERV | SF11196 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) ** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME              | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME         | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                  |
|--------------------------|---------|------------|--------|-------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CINTAS CORPORATION 2     | 2519438 | 11/26/2024 | 14.34  | FAC ENV SFTY SERV | SF11196 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) ** |
| CINTAS CORPORATION 2     | 2519438 | 11/26/2024 | 21.51  | FAC ENV SFTY SERV | SF11195 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) ** |
| CINTAS CORPORATION 2     | 2519438 | 11/26/2024 | 49.60  | FAC ENV SFTY SERV | SF11195 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**          |
| CINTAS CORPORATION 2     | 2519438 | 11/26/2024 | 71.13  | FAC ENV SFTY SERV | SF11195 | 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     | 2519438 | 11/26/2024 | 47.42  | FAC ENV SFTY SERV | SF11195 | 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     | 2519438 | 11/26/2024 | 23.71  | FAC ENV SFTY SERV | SF11195 | 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     | 2519438 | 11/26/2024 | 23.71  | FAC ENV SFTY SERV | SF11195 | 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     | 2519438 | 11/26/2024 | 118.55 | FAC ENV SFTY SERV | SF11196 | 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     | 2519438 | 11/26/2024 | 118.55 | FAC ENV SFTY SERV | SF11196 | 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     | 2519438 | 11/26/2024 | 108.08 | FAC ENV SFTY SERV | SF11195 | 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     | 2519438 | 11/26/2024 | 118.55 | FAC ENV SFTY SERV | SF11196 | 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     | 2519438 | 11/26/2024 | 54.04  | FAC ENV SFTY SERV | SF11196 | 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     | 2519438 | 11/26/2024 | 118.55 | FAC ENV SFTY SERV | SF11196 | 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                             |
| KENTUCKY STATE TREASURER | 2519704 | 12/02/2024 | 540.00 | FAC ENV SFTY SERV | SF11195 | 0810 | 900XS | SERVICE, FEE **                                                                                                                                                              |
| KENTUCKY STATE TREASURER | 2521776 | 12/18/2024 | 100.00 | FAC ENV SFTY SERV | SF11195 | 0810 | 900XS | SERVICE, FEE **                                                                                                                                                              |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                    |
|----------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KENTUCKY STATE TREASURER         | 2521776   | 12/18/2024  | 150.00           | FAC ENV SFTY SERV              | SF11195 | 0810 | 900XS | SERVICE, FEE **                                                                                                                                                                |
| NATIONAL ART AND SCHOOL SUPPLII  | 2520119   | 12/04/2024  | 22.70            | FAC ENV SFTY SERV              | SF11195 | 0610 | 900XS | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW                                                                          |
| NATIONAL ART AND SCHOOL SUPPLII  | 2520119   | 12/04/2024  | 6.72             | FAC ENV SFTY SERV              | SF11195 | 0610 | 900XS | FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC                                                 |
| PROTEGIS HOLDINGS LLC            | 2520682   | 12/09/2024  | 16.99            | FAC ENV SFTY SERV              | SF11196 | 0697 | 900XS | EQUIPMENT & PARTS, FIRE PROTECTION **                                                                                                                                          |
| PROTEGIS HOLDINGS LLC            | 2521747   | 12/18/2024  | 123.99           | FAC ENV SFTY SERV              | SF11196 | 0697 | 900XS | EQUIPMENT & PARTS, FIRE PROTECTION **                                                                                                                                          |
| PROTEGIS HOLDINGS LLC            | 2522377   | 12/27/2024  | 18.00            | FAC ENV SFTY SERV              | SF11196 | 0697 | 900XS | EQUIPMENT & PARTS, FIRE PROTECTION **                                                                                                                                          |
| SCHOOL SPECIALTY LLC             | 2520122   | 12/04/2024  | 5.30             | FAC ENV SFTY SERV              | SF11195 | 0610 | 900XS | PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. SCHOOL SMART VR #027439 |
| SCHOOL SPECIALTY LLC             | 2520122   | 12/04/2024  | 15.90            | FAC ENV SFTY SERV              | SF11195 | 0610 | 900XS | PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445 |
| SCHOOL SPECIALTY LLC             | 2520122   | 12/04/2024  | 11.73            | FAC ENV SFTY SERV              | SF11195 | 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                         |
| THE STATE GROUP INDUSTRIAL USA I | 2521067   | 12/12/2024  | 316.00           | FAC ENV SFTY SERV              | SF11196 | 0434 | 900XS | SERVICE, FEE (KPC CLS-2022) (1020) **                                                                                                                                          |
| THE STATE GROUP INDUSTRIAL USA I | 2522572   | 12/31/2024  | 576.00           | FAC ENV SFTY SERV              | SF11196 | 0434 | 900XS | SERVICE, FEE (KPC CLS-2022) (1020) **                                                                                                                                          |
| UNIVERSITY OF LOUISVILLE         | 2521775   | 12/18/2024  | 19,302.22        | FAC ENV SFTY SERV              | SF11195 | 0349 | 900XX | SERVICE, PROFESSIONAL **                                                                                                                                                       |
| <b>12</b>                        | <b>FY</b> | <b>2025</b> | <b>22,412.58</b> |                                |         |      |       |                                                                                                                                                                                |
| ARROW ELECTRIC CO INC            | 2519313   | 11/26/2024  | 1,456.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 925XL | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION, INCLUDING LABOR AND SUPPLIES. VR# T540                                                                           |
| ARROW ELECTRIC CO INC            | 2519313   | 11/26/2024  | 208.00           | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 925XL | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540                                                      |
| ARROW ELECTRIC CO INC            | 2519313   | 11/26/2024  | 143.00           | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 925XL | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR#T540                                                     |
| ARROW ELECTRIC CO INC            | 2519313   | 11/26/2024  | 52.00            | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 925XL | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540                                                      |
| ARROW ELECTRIC CO INC            | 2519313   | 11/26/2024  | 52.00            | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 925XL | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540                                                      |
| ARROW ELECTRIC CO INC            | 2519314   | 11/26/2024  | 1,456.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 925XL | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION, INCLUDING LABOR AND SUPPLIES. VR# T540                                                                           |
| ARROW ELECTRIC CO INC            | 2519314   | 11/26/2024  | 364.00           | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 925XL | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540                                                      |
| ARROW ELECTRIC CO INC            | 2519314   | 11/26/2024  | 689.00           | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 925XL | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR#T540                                                     |

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| <u>VENDOR NAME</u>    | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u>               | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                                                         |
|-----------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------|
| ARROW ELECTRIC CO INC | 2519314       | 11/26/2024       | 104.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519314       | 11/26/2024       | 52.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519315       | 11/26/2024       | 1,456.00      | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION, INCLUDING LABOR AND SUPPLIES. VR# T540                       |
| ARROW ELECTRIC CO INC | 2519315       | 11/26/2024       | 572.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519315       | 11/26/2024       | 819.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR#T540 |
| ARROW ELECTRIC CO INC | 2519315       | 11/26/2024       | 52.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519315       | 11/26/2024       | 52.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519316       | 11/26/2024       | 1,456.00      | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION, INCLUDING LABOR AND SUPPLIES. VR# T540                       |
| ARROW ELECTRIC CO INC | 2519316       | 11/26/2024       | 416.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519316       | 11/26/2024       | 910.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR#T540 |
| ARROW ELECTRIC CO INC | 2519316       | 11/26/2024       | 52.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519316       | 11/26/2024       | 52.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519317       | 11/26/2024       | 1,456.00      | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION, INCLUDING LABOR AND SUPPLIES. VR# T540                       |
| ARROW ELECTRIC CO INC | 2519317       | 11/26/2024       | 104.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519317       | 11/26/2024       | 221.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR#T540 |
| ARROW ELECTRIC CO INC | 2519317       | 11/26/2024       | 52.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519318       | 11/26/2024       | 1,456.00      | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION, INCLUDING LABOR AND SUPPLIES. VR# T540                       |
| ARROW ELECTRIC CO INC | 2519318       | 11/26/2024       | 260.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |

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| <u>VENDOR NAME</u>    | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u>               | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                                                         |
|-----------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------|
| ARROW ELECTRIC CO INC | 2519318       | 11/26/2024       | 455.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR#T540 |
| ARROW ELECTRIC CO INC | 2519318       | 11/26/2024       | 52.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519319       | 11/26/2024       | 1,456.00      | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION, INCLUDING LABOR AND SUPPLIES. VR# T540                       |
| ARROW ELECTRIC CO INC | 2519319       | 11/26/2024       | 312.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519319       | 11/26/2024       | 377.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR#T540 |
| ARROW ELECTRIC CO INC | 2519319       | 11/26/2024       | 52.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519320       | 11/26/2024       | 1,456.00      | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION, INCLUDING LABOR AND SUPPLIES. VR# T540                       |
| ARROW ELECTRIC CO INC | 2519320       | 11/26/2024       | 208.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519320       | 11/26/2024       | 299.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR#T540 |
| ARROW ELECTRIC CO INC | 2519320       | 11/26/2024       | 52.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519320       | 11/26/2024       | 52.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519321       | 11/26/2024       | 1,456.00      | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION, INCLUDING LABOR AND SUPPLIES. VR# T540                       |
| ARROW ELECTRIC CO INC | 2519321       | 11/26/2024       | 208.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519321       | 11/26/2024       | 286.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR#T540 |
| ARROW ELECTRIC CO INC | 2519321       | 11/26/2024       | 104.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519321       | 11/26/2024       | 52.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519322       | 11/26/2024       | 1,456.00      | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION, INCLUDING LABOR AND SUPPLIES. VR# T540                       |
| ARROW ELECTRIC CO INC | 2519322       | 11/26/2024       | 260.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |



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|-----------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------|
| ARROW ELECTRIC CO INC | 2519322       | 11/26/2024       | 403.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR#T540 |
| ARROW ELECTRIC CO INC | 2519322       | 11/26/2024       | 52.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519322       | 11/26/2024       | 52.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519323       | 11/26/2024       | 1,456.00      | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION, INCLUDING LABOR AND SUPPLIES. VR# T540                       |
| ARROW ELECTRIC CO INC | 2519323       | 11/26/2024       | 260.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519323       | 11/26/2024       | 416.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR#T540 |
| ARROW ELECTRIC CO INC | 2519323       | 11/26/2024       | 104.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519323       | 11/26/2024       | 104.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519323       | 11/26/2024       | 104.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519324       | 11/26/2024       | 1,456.00      | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION, INCLUDING LABOR AND SUPPLIES. VR# T540                       |
| ARROW ELECTRIC CO INC | 2519324       | 11/26/2024       | 156.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519324       | 11/26/2024       | 377.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR#T540 |
| ARROW ELECTRIC CO INC | 2519324       | 11/26/2024       | 52.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519324       | 11/26/2024       | 52.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519325       | 11/26/2024       | 1,456.00      | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION, INCLUDING LABOR AND SUPPLIES. VR# T540                       |
| ARROW ELECTRIC CO INC | 2519325       | 11/26/2024       | 416.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519325       | 11/26/2024       | 689.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR#T540 |
| ARROW ELECTRIC CO INC | 2519325       | 11/26/2024       | 52.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |

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| <u>VENDOR NAME</u>    | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u>               | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                                                         |
|-----------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------|
| ARROW ELECTRIC CO INC | 2519325       | 11/26/2024       | 104.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519325       | 11/26/2024       | 52.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519326       | 11/26/2024       | 1,456.00      | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION, INCLUDING LABOR AND SUPPLIES. VR# T540                       |
| ARROW ELECTRIC CO INC | 2519326       | 11/26/2024       | 208.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519326       | 11/26/2024       | 286.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR#T540 |
| ARROW ELECTRIC CO INC | 2519326       | 11/26/2024       | 52.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519327       | 11/26/2024       | 1,456.00      | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION, INCLUDING LABOR AND SUPPLIES. VR# T540                       |
| ARROW ELECTRIC CO INC | 2519327       | 11/26/2024       | 156.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519327       | 11/26/2024       | 156.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR#T540 |
| ARROW ELECTRIC CO INC | 2519327       | 11/26/2024       | 52.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519328       | 11/26/2024       | 1,456.00      | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION, INCLUDING LABOR AND SUPPLIES. VR# T540                       |
| ARROW ELECTRIC CO INC | 2519328       | 11/26/2024       | 312.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519328       | 11/26/2024       | 559.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR#T540 |
| ARROW ELECTRIC CO INC | 2519328       | 11/26/2024       | 52.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519328       | 11/26/2024       | 104.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519329       | 11/26/2024       | 1,456.00      | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION, INCLUDING LABOR AND SUPPLIES. VR# T540                       |
| ARROW ELECTRIC CO INC | 2519329       | 11/26/2024       | 312.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519329       | 11/26/2024       | 416.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR#T540 |

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

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>    | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u>               | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                                                         |
|-----------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------|
| ARROW ELECTRIC CO INC | 2519329       | 11/26/2024       | 104.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519329       | 11/26/2024       | 52.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519330       | 11/26/2024       | 1,456.00      | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION, INCLUDING LABOR AND SUPPLIES. VR# T540                       |
| ARROW ELECTRIC CO INC | 2519330       | 11/26/2024       | 312.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519330       | 11/26/2024       | 767.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR#T540 |
| ARROW ELECTRIC CO INC | 2519330       | 11/26/2024       | 156.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519330       | 11/26/2024       | 156.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519330       | 11/26/2024       | 260.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519331       | 11/26/2024       | 2,912.00      | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION, INCLUDING LABOR AND SUPPLIES. VR# T540                       |
| ARROW ELECTRIC CO INC | 2519331       | 11/26/2024       | 1,248.00      | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519331       | 11/26/2024       | 1,729.00      | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR#T540 |
| ARROW ELECTRIC CO INC | 2519331       | 11/26/2024       | 260.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519331       | 11/26/2024       | 104.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519331       | 11/26/2024       | 156.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519332       | 11/26/2024       | 1,456.00      | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION, INCLUDING LABOR AND SUPPLIES. VR# T540                       |
| ARROW ELECTRIC CO INC | 2519332       | 11/26/2024       | 260.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC | 2519332       | 11/26/2024       | 507.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR#T540 |
| ARROW ELECTRIC CO INC | 2519332       | 11/26/2024       | 52.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 925XL       | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                |
|--------------------------------|---------|------------|-----------|--------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------|
| ARROW ELECTRIC CO INC          | 2519332 | 11/26/2024 | 52.00     | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 925XL | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC          | 2519333 | 11/26/2024 | 2,912.00  | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 925XL | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION, INCLUDING LABOR AND SUPPLIES. VR# T540                       |
| ARROW ELECTRIC CO INC          | 2519333 | 11/26/2024 | 728.00    | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 925XL | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC          | 2519333 | 11/26/2024 | 1,443.00  | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 925XL | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR#T540 |
| ARROW ELECTRIC CO INC          | 2519333 | 11/26/2024 | 312.00    | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 925XL | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC          | 2519333 | 11/26/2024 | 52.00     | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 925XL | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC          | 2519334 | 11/26/2024 | 1,456.00  | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 925XL | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION, INCLUDING LABOR AND SUPPLIES. VR# T540                       |
| ARROW ELECTRIC CO INC          | 2519334 | 11/26/2024 | 468.00    | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 925XL | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC          | 2519334 | 11/26/2024 | 832.00    | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 925XL | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR#T540 |
| ARROW ELECTRIC CO INC          | 2519334 | 11/26/2024 | 104.00    | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 925XL | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC          | 2519334 | 11/26/2024 | 104.00    | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 925XL | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC          | 2519334 | 11/26/2024 | 104.00    | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 925XL | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC          | 2519335 | 11/26/2024 | 1,456.00  | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 925XL | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION, INCLUDING LABOR AND SUPPLIES. VR# T540                       |
| ARROW ELECTRIC CO INC          | 2519335 | 11/26/2024 | 312.00    | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 925XL | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC          | 2519335 | 11/26/2024 | 455.00    | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 925XL | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR#T540 |
| ARROW ELECTRIC CO INC          | 2519335 | 11/26/2024 | 104.00    | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 925XL | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC          | 2519335 | 11/26/2024 | 52.00     | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 925XL | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY, INCLUDING LABOR AND SUPPLIES. VR# T540  |
| ARROW ELECTRIC CO INC          | 2521656 | 12/17/2024 | 10,802.00 | FACILITIES CAPITAL IMPROVEMENT | CI11194 | 0439 | 900XS | SERVICE, ELECTRICAL (8144) **                                                                                              |
| BLUEGRASS RECREATION SALES & I | 2520468 | 12/06/2024 | 680.00    | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 916XL | -EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **                                                                            |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT       | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                           |
|--------------------------------|---------|------------|--------------|--------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BLUEGRASS RECREATION SALES & I | 2520468 | 12/06/2024 | 41.25        | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 916XL | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                                       |
| CHURCHILL MCGEE LLC            | 2522032 | 12/20/2024 | 16,739.45    | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 940XJ | SERVICE, CONTRACTOR - GENERAL **                                                                                                                                      |
| COMFORT SYSTEMS USA ( KENTUCKY | 2520399 | 12/09/2024 | 106,022.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 903XL | SERVICE, CONTRACTOR - GENERAL **                                                                                                                                      |
| COMFORT SYSTEMS USA ( KENTUCKY | 2522408 | 12/27/2024 | 3,474.50     | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 903XL | SERVICE, CONTRACTOR - GENERAL **                                                                                                                                      |
| COMFORT SYSTEMS USA ( KENTUCKY | 2522414 | 12/27/2024 | 340.00       | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 903XL | SERVICE, CONTRACTOR - GENERAL **                                                                                                                                      |
| DC ELEVATOR COMPANY INC        | 2520411 | 12/06/2024 | 11,630.00    | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 904XL | SERVICE, ELEVATOR & LIFT (BID 8213) **                                                                                                                                |
| E H CONSTRUCTION LLC           | 2520408 | 12/06/2024 | 1,904,000.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 955XK | SERVICE, CONTRACTOR - GENERAL **                                                                                                                                      |
| ECKART LLC                     | 2522647 | 01/03/2025 | 502.50       | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 905XL | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                                                 |
| ECKART LLC                     | 2522648 | 01/03/2025 | 502.50       | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 905XL | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                                                 |
| ENGINEERED LIGHTING SALES      | 2519839 | 12/03/2024 | 4,629.25     | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 940XJ | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                                                 |
| LOUISVILLE DEFENDER NEWSPAPER  | 2521811 | 12/19/2024 | 158.65       | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 928XL | SERVICE, ADVERTISING **                                                                                                                                               |
| MARTIN FLOORING CO             | 2519638 | 12/02/2024 | 116,205.00   | FACILITIES CAPITAL IMPROVEMENT | CI11194 | 0439 | 900XS | SERVICE, PROFESSIONAL **                                                                                                                                              |
| MERIDIAN COMMERCIAL FLOORING   | 2520458 | 12/06/2024 | 1,586.70     | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XL | CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43. |
| MERIDIAN COMMERCIAL FLOORING   | 2520458 | 12/06/2024 | 210.00       | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XL | FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES                                                                           |
| MERIDIAN COMMERCIAL FLOORING   | 2520458 | 12/06/2024 | 6.75         | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XL | FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502                                                                     |
| MERIDIAN COMMERCIAL FLOORING   | 2520458 | 12/06/2024 | 172.00       | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XL | ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.                                                       |
| MERIDIAN COMMERCIAL FLOORING   | 2520458 | 12/06/2024 | 258.00       | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XL | SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.                                |
| MERIDIAN COMMERCIAL FLOORING   | 2520458 | 12/06/2024 | 344.00       | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XL | SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL                                                 |
| MERIDIAN COMMERCIAL FLOORING   | 2520459 | 12/06/2024 | 5,708.98     | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XL | CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43. |
| MERIDIAN COMMERCIAL FLOORING   | 2520459 | 12/06/2024 | 700.00       | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XL | FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES                                                                           |
| MERIDIAN COMMERCIAL FLOORING   | 2520459 | 12/06/2024 | 54.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XL | FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502                                                                     |
| MERIDIAN COMMERCIAL FLOORING   | 2520459 | 12/06/2024 | 516.00       | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XL | ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.                                                       |
| MERIDIAN COMMERCIAL FLOORING   | 2520459 | 12/06/2024 | 928.29       | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XL | SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.                                |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>           | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u>               | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                                                                                                    |
|------------------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MERIDIAN COMMERCIAL FLOORING | 2520459       | 12/06/2024       | 1,237.72      | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 908XL       | SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL                                                 |
| MERIDIAN COMMERCIAL FLOORING | 2520460       | 12/06/2024       | 3,149.78      | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 908XL       | CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43. |
| MERIDIAN COMMERCIAL FLOORING | 2520460       | 12/06/2024       | 258.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 908XL       | ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.                                                       |
| MERIDIAN COMMERCIAL FLOORING | 2520460       | 12/06/2024       | 350.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 908XL       | FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES                                                                           |
| MERIDIAN COMMERCIAL FLOORING | 2520460       | 12/06/2024       | 27.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 908XL       | FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502                                                                     |
| MERIDIAN COMMERCIAL FLOORING | 2520460       | 12/06/2024       | 512.16        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 908XL       | SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.                                |
| MERIDIAN COMMERCIAL FLOORING | 2520460       | 12/06/2024       | 682.88        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 908XL       | SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL                                                 |
| MERIDIAN COMMERCIAL FLOORING | 2520461       | 12/06/2024       | 2,952.92      | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 908XL       | CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43. |
| MERIDIAN COMMERCIAL FLOORING | 2520461       | 12/06/2024       | 700.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 908XL       | FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES                                                                           |
| MERIDIAN COMMERCIAL FLOORING | 2520461       | 12/06/2024       | 54.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 908XL       | FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502                                                                     |
| MERIDIAN COMMERCIAL FLOORING | 2520461       | 12/06/2024       | 688.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 908XL       | ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.                                                       |
| MERIDIAN COMMERCIAL FLOORING | 2520461       | 12/06/2024       | 640.20        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 908XL       | SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL                                                 |
| MERIDIAN COMMERCIAL FLOORING | 2520461       | 12/06/2024       | 480.15        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 908XL       | SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.                                |
| MERIDIAN COMMERCIAL FLOORING | 2520463       | 12/06/2024       | 5,708.98      | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 939XL       | CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43. |
| MERIDIAN COMMERCIAL FLOORING | 2520463       | 12/06/2024       | 27.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 939XL       | FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502                                                                     |
| MERIDIAN COMMERCIAL FLOORING | 2520463       | 12/06/2024       | 516.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195    | 0439       | 939XL       | ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.                                                       |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                  | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                           |
|------------------------------|---------|------------|----------|--------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------|
| MERIDIAN COMMERCIAL FLOORING | 2520463 | 12/06/2024 | 1,237.72 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 939XL | SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL |
| MICHIGAN PLAYGROUNDS LLC     | 2520469 | 12/06/2024 | 610.54   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 916XL | EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **                                                                        |
| MICHIGAN PLAYGROUNDS LLC     | 2520469 | 12/06/2024 | 8.72     | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 916XL | EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **                                                                        |
| MICHIGAN PLAYGROUNDS LLC     | 2520469 | 12/06/2024 | 1.76     | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 916XL | EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **                                                                        |
| MICHIGAN PLAYGROUNDS LLC     | 2520469 | 12/06/2024 | 60.00    | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 916XL | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                             |
| PADGETT INC                  | 2522330 | 12/24/2024 | 2,200.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 901XL | SERVICE, CRANE RENTAL **                                                                                              |
| PARKER ACOUSTICAL INC        | 2520465 | 12/06/2024 | 861.30   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XL | INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.                |
| PARKER ACOUSTICAL INC        | 2520466 | 12/06/2024 | 2,114.10 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XL | INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.                |
| PARKER ACOUSTICAL INC        | 2520466 | 12/06/2024 | 1,331.10 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XL | INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.                |
| PARKER ACOUSTICAL INC        | 2520466 | 12/06/2024 | 221.68   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XL | INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.                                    |
| PARKER ACOUSTICAL INC        | 2520466 | 12/06/2024 | 84.24    | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XL | REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.                                 |
| PARKER ACOUSTICAL INC        | 2520467 | 12/06/2024 | 2,349.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XL | INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.                |
| PARKER ACOUSTICAL INC        | 2520467 | 12/06/2024 | 410.76   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XL | INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.                                    |
| PARKER ACOUSTICAL INC        | 2520467 | 12/06/2024 | 2,106.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XL | REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.                                 |
| PARKER ACOUSTICAL INC        | 2520467 | 12/06/2024 | 2,505.60 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XL | INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.                |
| PARKER ACOUSTICAL INC        | 2520467 | 12/06/2024 | 430.32   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XL | INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.                                    |
| PARKER ACOUSTICAL INC        | 2520467 | 12/06/2024 | 2,246.40 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XL | REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.                                 |
| PARKER ACOUSTICAL INC        | 2520467 | 12/06/2024 | 1,722.60 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XL | INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.                |
| PARKER ACOUSTICAL INC        | 2520467 | 12/06/2024 | 1,544.40 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XL | REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.                                 |
| PARKER ACOUSTICAL INC        | 2520467 | 12/06/2024 | 9,630.90 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XL | INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.                |
| PARKER ACOUSTICAL INC        | 2520467 | 12/06/2024 | 704.16   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XL | INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.                                    |
| PLAYCORE WISCONSIN INC       | 2520470 | 12/06/2024 | 1,655.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 916XL | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                        |



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11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #  | P.O. DATE  | AMOUNT     | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                        |
|----------------------------------|---------|------------|------------|--------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PLUMBERS SUPPLY COMPANY          | 2519814 | 12/03/2024 | 2,916.52   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 919XL | TANK, HOT WATER STORAGE COMMERCIAL 150 PSI WORKING PRESSURE AT 180 DEGREES FAHRENHEIT STAINLESS STEEL CONSTRUCTION 119 GALLON STORAGE CAPACITY (NON-CODE STORAGE TANK) LOCHINVAR #SJS119           |
| PLUMBERS SUPPLY COMPANY          | 2521573 | 12/19/2024 | 510.27     | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 919XL | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                |
| SCHARDEIN MECHANICAL CONTRAC     | 2519904 | 12/03/2024 | 4,450.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 902XL | SERVICE, HVAC TECHNICIAN**                                                                                                                                                                         |
| SCHARDEIN MECHANICAL CONTRAC     | 2519906 | 12/03/2024 | 4,850.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 902XL | SERVICE, HVAC TECHNICIAN**                                                                                                                                                                         |
| SCHNELL CONTRACTORS INC          | 2521809 | 12/19/2024 | 24,300.00  | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 926XL | SERVICE, MASONRY AND RESTORATION , PER HOUR. JOURNEYMAN. PLEASE SPECIFY DATE AND RATE** BID 8240                                                                                                   |
| SMITH CREEK INC                  | 2520221 | 12/05/2024 | 1,740.00   | FACILITIES CAPITAL IMPROVEMENT | CI11194 | 0439 | 900XS | MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD                                                                                           |
| STUDIO A LLC                     | 2520604 | 12/09/2024 | 35,182.00  | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 955XL | SERVICE, ARCHITECTS **                                                                                                                                                                             |
| THE STATE GROUP INDUSTRIAL USA 1 | 2521265 | 12/13/2024 | 250.00     | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 939XL | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                |
| THE STATE GROUP INDUSTRIAL USA 1 | 2521265 | 12/13/2024 | 50.00      | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 939XL | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                |
| THE STATE GROUP INDUSTRIAL USA 1 | 2521265 | 12/13/2024 | 440.00     | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 939XL | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                                                                                                     |
| THE STATE GROUP INDUSTRIAL USA 1 | 2521265 | 12/13/2024 | 1,125.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 939XL | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                                                                                                     |
| THE STATE GROUP INDUSTRIAL USA 1 | 2521265 | 12/13/2024 | 388.00     | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 939XL | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                |
| THE STATE GROUP INDUSTRIAL USA 1 | 2521265 | 12/13/2024 | 250.00     | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 939XL | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                |
| TRANE U S INC                    | 2519861 | 12/03/2024 | 1,681.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 903XL | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                |
| TRANE U S INC                    | 2519881 | 12/03/2024 | 109,554.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 901XL | CHILLER, WATER (AIR COOLED), HIGH EFFICIENCY, SCROLL, COOLING CAPACITY OF 130 TONS. EVAPORATOR GPM: 146.9-440, VOLTAGE 208/230/60/3 (SINGLE POINT POWER), REFRIGERANT: R-410A. TRANE PART# CGAM130 |
| TRANE U S INC                    | 2519881 | 12/03/2024 | 2,368.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 901XL | SUBTRACT -\$1,055 FROM BID PRICE FOR HIGH AMBIENT IN LIEU OF WIDE AMBIENT CONTROLS CHILLERS, MISC                                                                                                  |
| TRANE U S INC                    | 2519881 | 12/03/2024 | 1,778.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 901XL | CHILLERS, MISC                                                                                                                                                                                     |
| TRANE U S INC                    | 2519881 | 12/03/2024 | 591.00     | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 901XL | CHILLERS, MISC                                                                                                                                                                                     |
| TRANE U S INC                    | 2519889 | 12/03/2024 | 109,554.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 901XL | CHILLER, WATER (AIR COOLED), HIGH EFFICIENCY, SCROLL, COOLING CAPACITY OF 130 TONS. EVAPORATOR GPM: 146.9-440, VOLTAGE 208/230/60/3 (SINGLE POINT POWER), REFRIGERANT: R-410A. TRANE PART# CGAM130 |
| TRANE U S INC                    | 2519889 | 12/03/2024 | 2,368.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 901XL | SUBTRACT -\$1,055 FROM BID PRICE FOR HIGH AMBIENT IN LIEU OF WIDE AMBIENT CONTROLS CHILLERS, MISC                                                                                                  |
| TRANE U S INC                    | 2519889 | 12/03/2024 | 1,778.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 901XL | CHILLERS, MISC                                                                                                                                                                                     |
| TRANE U S INC                    | 2519889 | 12/03/2024 | 591.00     | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 901XL | CHILLERS, MISC                                                                                                                                                                                     |



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| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT              | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                        |
|-------------------------------|-----------|-------------|---------------------|--------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TRANE U S INC                 | 2519891   | 12/03/2024  | 109,554.00          | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 901XL | CHILLER, WATER (AIR COOLED), HIGH EFFICIENCY, SCROLL, COOLING CAPACITY OF 130 TONS. EVAPORATOR GPM: 146.9-440, VOLTAGE 208/230/60/3 (SINGLE POINT POWER), REFRIGERANT: R-410A. TRANE PART# CGAM130 |
|                               |           |             |                     |                                |         |      |       | SUBTRACT -\$1,055 FROM BID PRICE FOR HIGH AMBIENT IN LIEU OF WIDE AMBIENT CONTROLS                                                                                                                 |
| TRANE U S INC                 | 2519891   | 12/03/2024  | 2,368.00            | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 901XL | CHILLERS, MISC                                                                                                                                                                                     |
| TRANE U S INC                 | 2519891   | 12/03/2024  | 1,778.00            | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 901XL | CHILLERS, MISC                                                                                                                                                                                     |
| TRANE U S INC                 | 2519891   | 12/03/2024  | 591.00              | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 901XL | CHILLERS, MISC                                                                                                                                                                                     |
| VOELKER BLACKBURN NIEHOFF ARC | 2522215   | 12/23/2024  | 64,550.00           | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 942XL | SERVICE, ARCHITECTS **                                                                                                                                                                             |
| WINGHAM PAVING INC            | 2519312   | 11/26/2024  | 12,675.00           | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 921XL | SERVICE, CONTRACTOR - GENERAL **                                                                                                                                                                   |
| <b>61</b>                     | <b>FY</b> | <b>2025</b> | <b>2,798,514.30</b> |                                |         |      |       |                                                                                                                                                                                                    |
| A M ELECTRIC CO INC           | 2519495   | 11/27/2024  | 247.50              | FACILITY MGMT SER              | FM11987 | 0610 | 900XP | LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**                                                                                                                           |
| B&H FOTO & ELECTRONICS CORP   | 2521583   | 12/17/2024  | 157.45              | FACILITY MGMT SER              | FM11087 | 0734 | 900XS | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **                                                                                      |
| B&H FOTO & ELECTRONICS CORP   | 2521583   | 12/17/2024  | 1,230.30            | FACILITY MGMT SER              | FM11087 | 0734 | 900XS | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                                                            |
| B&H FOTO & ELECTRONICS CORP   | 2521583   | 12/17/2024  | 166.17              | FACILITY MGMT SER              | FM11987 | 0739 | 900XP | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                       |
| BLUEGRASS LAWN AND GARDEN     | 2521883   | 12/19/2024  | 1,200.00            | FACILITY MGMT SER              | FM11987 | 0739 | 900XP | TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.                                                                                                                                             |
| BLUEGRASS LAWN AND GARDEN     | 2521883   | 12/19/2024  | 839.92              | FACILITY MGMT SER              | FM11987 | 0739 | 900XP | TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.                                                                                                                                             |
| BRIAN L SEGER                 | 2520547   | 12/09/2024  | 168.00              | FACILITY MGMT SER              | FM11987 | 0893 | 900XP | 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**                                   |
| CINTAS CORPORATION 2          | 2519619   | 12/02/2024  | 139.76              | FACILITY MGMT SER              | FM11987 | 0893 | 900XP | 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          | 2519619   | 12/02/2024  | 98.40               | FACILITY MGMT SER              | FM11987 | 0893 | 900XP | PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 60". NAVY. RED KAP #PT20 VR #PT20. SPECIFY SIZE & INSEAM**                                                    |
| CINTAS CORPORATION 2          | 2519619   | 12/02/2024  | 74.45               | FACILITY MGMT SER              | FM11987 | 0893 | 900XP | SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 4XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. (SPECIFY COLOR) **                                   |
| CINTAS CORPORATION 2          | 2519619   | 12/02/2024  | 74.45               | FACILITY MGMT SER              | FM11987 | 0893 | 900XP | SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. (SPECIFY COLOR) **                                   |
| CINTAS CORPORATION 2          | 2519619   | 12/02/2024  | 12.68               | FACILITY MGMT SER              | FM11987 | 0893 | 900XP | SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. (SPECIFY COLOR) **                                   |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME         | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                         |
|---------------------------------|-----------|-------------|-----------------|-------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2520796   | 12/10/2024  | 52.68           | FACILITY MGMT SER | FM11087 | 0610 | 900XS | 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         | 2520796   | 12/10/2024  | 52.68           | FACILITY MGMT SER | FM11087 | 0610 | 900XS | FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED    |
| COMPLETE PRINTER SOURCE         | 2520796   | 12/10/2024  | 52.68           | FACILITY MGMT SER | FM11087 | 0610 | 900XS | 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         | 2520796   | 12/10/2024  | 52.68           | FACILITY MGMT SER | FM11087 | 0610 | 900XS | FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR  |
| GRAINGER                        | 2519774   | 12/03/2024  | 563.50          | FACILITY MGMT SER | FM11987 | 0610 | 900XP | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) **                                                        |
| ISSA                            | 2520744   | 12/10/2024  | 615.00          | FACILITY MGMT SER | FM11087 | 0338 | 900XS | SERVICE, MEMBERSHIP **                                                                                                              |
| LOWES COMPANIES INC             | 2521191   | 12/12/2024  | 763.00          | FACILITY MGMT SER | FM11987 | 0739 | 900XP | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                             |
| LOWES COMPANIES INC             | 2521191   | 12/12/2024  | 21.98           | FACILITY MGMT SER | FM11987 | 0739 | 900XP | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                             |
| LOWES COMPANIES INC             | 2521191   | 12/12/2024  | 20.00           | FACILITY MGMT SER | FM11987 | 0739 | 900XP | SERVICE, DELIVERY CHARGE **                                                                                                         |
| NATIONAL ART AND SCHOOL SUPPLII | 2520805   | 12/10/2024  | 13.76           | FACILITY MGMT SER | FM11087 | 0610 | 900XS | MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001                                     |
| NATIONAL ART AND SCHOOL SUPPLII | 2520805   | 12/10/2024  | 9.28            | FACILITY MGMT SER | FM11087 | 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 AND SCHOOL SUPPLII | 2520805   | 12/10/2024  | 8.96            | FACILITY MGMT SER | FM11087 | 0610 | 900XS | TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750                                     |
| OFFICE THREE SIXTY INC          | 2520731   | 12/10/2024  | 44.84           | FACILITY MGMT SER | FM11087 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                          |
| OFFICE THREE SIXTY INC          | 2520731   | 12/10/2024  | 125.70          | FACILITY MGMT SER | FM11087 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                          |
| OFFICE THREE SIXTY INC          | 2520731   | 12/10/2024  | 21.56           | FACILITY MGMT SER | FM11087 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                          |
| SCHOOL SPECIALTY LLC            | 2520798   | 12/10/2024  | 97.35           | FACILITY MGMT SER | FM11087 | 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            | 2520798   | 12/10/2024  | 0.88            | FACILITY MGMT SER | FM11087 | 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            | 2520798   | 12/10/2024  | 0.88            | FACILITY MGMT SER | FM11087 | 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            | 2520798   | 12/10/2024  | 2.48            | FACILITY MGMT SER | FM11087 | 0610 | 900XS | CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713                             |
| ULINE                           | 2521886   | 12/19/2024  | 80.00           | FACILITY MGMT SER | FM11987 | 0610 | 900XP | EQUIPMENT, MISCELLANEOUS **                                                                                                         |
| ULINE                           | 2521886   | 12/19/2024  | 19.70           | FACILITY MGMT SER | FM11987 | 0610 | 900XP | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                           |
| <b>13</b>                       | <b>FY</b> | <b>2025</b> | <b>7,028.67</b> |                   |         |      |       |                                                                                                                                     |
| ALAN HYMAN ENTERPRISES INC      | 2519480   | 11/27/2024  | 220.00          | FACILITY PLANNING | FA11220 | 0893 | 900XS | CLOTHING, MISCELLANEOUS **                                                                                                          |
| ALAN HYMAN ENTERPRISES INC      | 2519480   | 11/27/2024  | 48.00           | FACILITY PLANNING | FA11220 | 0893 | 900XS | CLOTHING, MISCELLANEOUS **                                                                                                          |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT        | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                                                                             |
|---------------------------------|-----------|-------------|---------------|----------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ALAN HYMAN ENTERPRISES INC      | 2519480   | 11/27/2024  | 14.00         | FACILITY PLANNING          | FA11220 | 0893 | 900XS | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                                                                                              |
| ALAN HYMAN ENTERPRISES INC      | 2519480   | 11/27/2024  | 65.00         | FACILITY PLANNING          | FA11220 | 0893 | 900XQ | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                                                                                              |
| OFFICE THREE SIXTY INC          | 2522274   | 12/24/2024  | 16.38         | FACILITY PLANNING          | FA11108 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                                                                                              |
| OFFICE THREE SIXTY INC          | 2522274   | 12/24/2024  | 11.70         | FACILITY PLANNING          | FA11108 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                                                                                              |
| <b>2</b>                        | <b>FY</b> | <b>2025</b> | <b>388.08</b> |                            |         |      |       |                                                                                                                                                                                                                                                                                                         |
| CARMICHAELS BOOKSTORE LLC       | 2520242   | 12/05/2024  | 331.87        | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0643 | 310J  | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                                                                                               |
| FAMILY RESOURCE SERVICE COALITI | 2521792   | 12/18/2024  | 285.00        | FAIRDALE ELEMENTARY SCHOOL | 0102104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                                                                                 |
| LAKESHORE LEARNING MATERIALS    | 2521120   | 12/12/2024  | 27.89         | FAIRDALE ELEMENTARY SCHOOL | 0101121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| LAKESHORE LEARNING MATERIALS    | 2521120   | 12/12/2024  | 23.24         | FAIRDALE ELEMENTARY SCHOOL | 0101121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| LAKESHORE LEARNING MATERIALS    | 2521120   | 12/12/2024  | 23.24         | FAIRDALE ELEMENTARY SCHOOL | 0101121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| LAKESHORE LEARNING MATERIALS    | 2521120   | 12/12/2024  | 23.24         | FAIRDALE ELEMENTARY SCHOOL | 0101121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| LAKESHORE LEARNING MATERIALS    | 2521120   | 12/12/2024  | 37.19         | FAIRDALE ELEMENTARY SCHOOL | 0101121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| LAKESHORE LEARNING MATERIALS    | 2521120   | 12/12/2024  | 20.45         | FAIRDALE ELEMENTARY SCHOOL | 0101121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| LAKESHORE LEARNING MATERIALS    | 2521120   | 12/12/2024  | 13.94         | FAIRDALE ELEMENTARY SCHOOL | 0101121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| LAKESHORE LEARNING MATERIALS    | 2521120   | 12/12/2024  | 32.54         | FAIRDALE ELEMENTARY SCHOOL | 0101121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| LAKESHORE LEARNING MATERIALS    | 2521120   | 12/12/2024  | 37.19         | FAIRDALE ELEMENTARY SCHOOL | 0101121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| LAKESHORE LEARNING MATERIALS    | 2521120   | 12/12/2024  | 37.19         | FAIRDALE ELEMENTARY SCHOOL | 0101121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| LAKESHORE LEARNING MATERIALS    | 2521120   | 12/12/2024  | 37.19         | FAIRDALE ELEMENTARY SCHOOL | 0101121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| LAKESHORE LEARNING MATERIALS    | 2521120   | 12/12/2024  | 27.89         | FAIRDALE ELEMENTARY SCHOOL | 0101121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| LAKESHORE LEARNING MATERIALS    | 2521120   | 12/12/2024  | 29.99         | FAIRDALE ELEMENTARY SCHOOL | 0101121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| LAKESHORE LEARNING MATERIALS    | 2521120   | 12/12/2024  | 74.39         | FAIRDALE ELEMENTARY SCHOOL | 0101121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| LAKESHORE LEARNING MATERIALS    | 2521120   | 12/12/2024  | 166.47        | FAIRDALE ELEMENTARY SCHOOL | 0101121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| OPEN UP RESOURCES               | 2521084   | 12/12/2024  | 1,173.00      | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0643 | 310J  | BOOK **                                                                                                                                                                                                                                                                                                 |
| PRESENTATION SOLUTIONS INC      | 2520448   | 12/06/2024  | 316.60        | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                                                                                                                              |
| PRESENTATION SOLUTIONS INC      | 2520448   | 12/06/2024  | 593.75        | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                                                                                                                              |
| PRESENTATION SOLUTIONS INC      | 2522477   | 12/27/2024  | 643.50        | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0739 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                                                                                                                              |
| PRESENTATION SOLUTIONS INC      | 2522477   | 12/27/2024  | 148.50        | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                                                                                                                              |
| PROSYS INFORMATION SYSTEMS      | 2519259   | 11/26/2024  | 2,252.34      | FAIRDALE ELEMENTARY SCHOOL | 0101077 | 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) |
| REALLY GOOD STUFF INC           | 2519156   | 11/25/2024  | 85.44         | FAIRDALE ELEMENTARY SCHOOL | 0102104 | 0610 | 125L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC            | 2519451   | 11/26/2024  | 28.64         | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC            | 2519451   | 11/26/2024  | 14.90         | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC            | 2519451   | 11/26/2024  | 28.64         | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC            | 2519451   | 11/26/2024  | 26.64         | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC            | 2519451   | 11/26/2024  | 23.07         | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC            | 2519451   | 11/26/2024  | 5.21          | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                           |
|--------------------------------|-----------|-------------|-----------------|----------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC           | 2519451   | 11/26/2024  | 23.09           | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                         |
| SCHOOL SPECIALTY LLC           | 2519451   | 11/26/2024  | 20.30           | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                         |
| SCHOOL SPECIALTY LLC           | 2519451   | 11/26/2024  | 56.09           | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                         |
| SCHOOL SPECIALTY LLC           | 2519451   | 11/26/2024  | 24.41           | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                         |
| SCHOOL SPECIALTY LLC           | 2519451   | 11/26/2024  | 43.68           | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                         |
| SCHOOL SPECIALTY LLC           | 2519451   | 11/26/2024  | 12.39           | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                         |
| SCHOOL SPECIALTY LLC           | 2519451   | 11/26/2024  | 5.14            | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                         |
| SCHOOL SPECIALTY LLC           | 2519451   | 11/26/2024  | 6.40            | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                         |
| SCHOOL SPECIALTY LLC           | 2519451   | 11/26/2024  | 6.00            | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                         |
| SCHOOL SPECIALTY LLC           | 2519451   | 11/26/2024  | 4.55            | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                         |
| SCHOOL SPECIALTY LLC           | 2519451   | 11/26/2024  | 11.02           | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                         |
| SCHOOL SPECIALTY LLC           | 2519451   | 11/26/2024  | 10.28           | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                         |
| SCHOOL SPECIALTY LLC           | 2519451   | 11/26/2024  | 5.40            | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                         |
| SCHOOL SPECIALTY LLC           | 2519723   | 12/02/2024  | 595.52          | FAIRDALE ELEMENTARY SCHOOL | 0101124 | 0739 | MLSXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                        |
| SCHOOL SPECIALTY LLC           | 2522060   | 12/20/2024  | 1,029.71        | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **                                                                                         |
| SCOTT ELECTRIC                 | 2519110   | 11/25/2024  | 480.00          | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 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 |
| THE PROPHET CORPORATION        | 2520018   | 12/04/2024  | 489.50          | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT 071819-PRO) (1030)**                                      |
| U S MATH RECOVERY COUNCIL      | 2522139   | 12/23/2024  | 175.00          | FAIRDALE ELEMENTARY SCHOOL | 0101053 | 0810 | 900XF | SERVICE, MEMBERSHIP **                                                                                                                |
| VALU DISCOUNT INC              | 2519736   | 12/02/2024  | 243.22          | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0617 | 120L  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                       |
| <b>15</b>                      | <b>FY</b> | <b>2025</b> | <b>9,923.96</b> |                            |         |      |       |                                                                                                                                       |
| ACCUCUT LLC                    | 2522405   | 12/26/2024  | 1,080.00        | FAIRDALE HIGH SCHOOL       | 0572317 | 0697 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                       |
| ACCUCUT LLC                    | 2522405   | 12/26/2024  | 147.50          | FAIRDALE HIGH SCHOOL       | 0572317 | 0697 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                       |
| ACCUCUT LLC                    | 2522405   | 12/26/2024  | 110.00          | FAIRDALE HIGH SCHOOL       | 0572317 | 0697 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                       |
| AGILE SPORTS TECHNOLOGIES      | 2521637   | 12/17/2024  | 8,500.00        | FAIRDALE HIGH SCHOOL       | 0571118 | 0735 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                 |
| AGIREPAIR INC                  | 2519263   | 11/26/2024  | 345.00          | FAIRDALE HIGH SCHOOL       | 0572138 | 0734 | 348L  | SERVICE, WARRANTY (KPC CLS-2022) (1020) **                                                                                            |
| AGIREPAIR INC                  | 2519263   | 11/26/2024  | 100.00          | FAIRDALE HIGH SCHOOL       | 0572138 | 0734 | 348L  | SERVICE, FEE (KPC CLS-2022) (1020) **                                                                                                 |
| AMERICAN ASSOCIATION OF FAMILY | 2519080   | 11/25/2024  | 500.00          | FAIRDALE HIGH SCHOOL       | 0572317 | 0646 | 348L  | TEST**                                                                                                                                |
| APPLE COMPUTER INC             | 2519251   | 11/26/2024  | 2,395.00        | FAIRDALE HIGH SCHOOL       | 0572138 | 0734 | 348L  | COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **                                                                                   |
| ASCEND LEARNING HOLDINGS LLC   | 2519816   | 12/03/2024  | 825.00          | FAIRDALE HIGH SCHOOL       | 0572138 | 0646 | 348L  | TEST**                                                                                                                                |
| ASCEND LEARNING HOLDINGS LLC   | 2519816   | 12/03/2024  | 2,820.00        | FAIRDALE HIGH SCHOOL       | 0572138 | 0646 | 348L  | MATERIAL, STUDY **                                                                                                                    |
| ASCEND LEARNING HOLDINGS LLC   | 2519816   | 12/03/2024  | 6,552.00        | FAIRDALE HIGH SCHOOL       | 0572138 | 0646 | 348L  | MATERIAL, STUDY **                                                                                                                    |
| BLUEGRASS RECREATION SALES & I | 2519142   | 11/25/2024  | 466.20          | FAIRDALE HIGH SCHOOL       | 0571118 | 0739 | 900XF | EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **                                                                                        |
| BLUEGRASS RECREATION SALES & I | 2519142   | 11/25/2024  | 472.00          | FAIRDALE HIGH SCHOOL       | 0571118 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                       |
| CARDINAL UNIFORMS AND SCRUBS   | 2520336   | 12/06/2024  | 525.00          | FAIRDALE HIGH SCHOOL       | 0572826 | 0679 | 712X5 | CLOTHING, MISCELLANEOUS **                                                                                                            |
| CARDINAL UNIFORMS AND SCRUBS   | 2520336   | 12/06/2024  | 420.00          | FAIRDALE HIGH SCHOOL       | 0572826 | 0679 | 712X5 | CLOTHING, MISCELLANEOUS **                                                                                                            |
| CARDINAL UNIFORMS AND SCRUBS   | 2520336   | 12/06/2024  | 420.00          | FAIRDALE HIGH SCHOOL       | 0572826 | 0679 | 712X5 | CLOTHING, MISCELLANEOUS **                                                                                                            |
| CARDINAL UNIFORMS AND SCRUBS   | 2520336   | 12/06/2024  | 315.00          | FAIRDALE HIGH SCHOOL       | 0572826 | 0679 | 712X5 | CLOTHING, MISCELLANEOUS **                                                                                                            |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                  | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                            |
|------------------------------|---------|------------|----------|----------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| CARDINAL UNIFORMS AND SCRUBS | 2520336 | 12/06/2024 | 210.00   | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X5 | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARDINAL UNIFORMS AND SCRUBS | 2520336 | 12/06/2024 | 348.75   | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X5 | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARDINAL UNIFORMS AND SCRUBS | 2520336 | 12/06/2024 | 232.50   | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X5 | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARDINAL UNIFORMS AND SCRUBS | 2520336 | 12/06/2024 | 348.75   | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X5 | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARDINAL UNIFORMS AND SCRUBS | 2520336 | 12/06/2024 | 116.25   | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X5 | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARDINAL UNIFORMS AND SCRUBS | 2520336 | 12/06/2024 | 348.75   | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X5 | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARDINAL UNIFORMS AND SCRUBS | 2520336 | 12/06/2024 | 232.50   | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X5 | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARDINAL UNIFORMS AND SCRUBS | 2520336 | 12/06/2024 | 116.25   | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X5 | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARDINAL UNIFORMS AND SCRUBS | 2520336 | 12/06/2024 | 186.00   | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X5 | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARDINAL UNIFORMS AND SCRUBS | 2520336 | 12/06/2024 | 46.50    | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X5 | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARDINAL UNIFORMS AND SCRUBS | 2520336 | 12/06/2024 | 1,080.00 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X5 | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARDINAL UNIFORMS AND SCRUBS | 2521805 | 12/19/2024 | 525.00   | FAIRDALE HIGH SCHOOL | 0572138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARDINAL UNIFORMS AND SCRUBS | 2521805 | 12/19/2024 | 420.00   | FAIRDALE HIGH SCHOOL | 0572138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARDINAL UNIFORMS AND SCRUBS | 2521805 | 12/19/2024 | 420.00   | FAIRDALE HIGH SCHOOL | 0572138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARDINAL UNIFORMS AND SCRUBS | 2521805 | 12/19/2024 | 315.00   | FAIRDALE HIGH SCHOOL | 0572138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARDINAL UNIFORMS AND SCRUBS | 2521805 | 12/19/2024 | 210.00   | FAIRDALE HIGH SCHOOL | 0572138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARDINAL UNIFORMS AND SCRUBS | 2521805 | 12/19/2024 | 348.75   | FAIRDALE HIGH SCHOOL | 0572138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARDINAL UNIFORMS AND SCRUBS | 2521805 | 12/19/2024 | 232.50   | FAIRDALE HIGH SCHOOL | 0572138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARDINAL UNIFORMS AND SCRUBS | 2521805 | 12/19/2024 | 348.75   | FAIRDALE HIGH SCHOOL | 0572138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARDINAL UNIFORMS AND SCRUBS | 2521805 | 12/19/2024 | 116.25   | FAIRDALE HIGH SCHOOL | 0572138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARDINAL UNIFORMS AND SCRUBS | 2521805 | 12/19/2024 | 348.75   | FAIRDALE HIGH SCHOOL | 0572138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARDINAL UNIFORMS AND SCRUBS | 2521805 | 12/19/2024 | 116.25   | FAIRDALE HIGH SCHOOL | 0572138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARDINAL UNIFORMS AND SCRUBS | 2521805 | 12/19/2024 | 232.50   | FAIRDALE HIGH SCHOOL | 0572138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARDINAL UNIFORMS AND SCRUBS | 2521805 | 12/19/2024 | 116.25   | FAIRDALE HIGH SCHOOL | 0572138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARDINAL UNIFORMS AND SCRUBS | 2521805 | 12/19/2024 | 186.00   | FAIRDALE HIGH SCHOOL | 0572138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARDINAL UNIFORMS AND SCRUBS | 2521805 | 12/19/2024 | 46.50    | FAIRDALE HIGH SCHOOL | 0572138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARDINAL UNIFORMS AND SCRUBS | 2521805 | 12/19/2024 | 1,080.00 | FAIRDALE HIGH SCHOOL | 0572138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                             |
| CARMICHAELS BOOKSTORE LLC    | 2520630 | 12/09/2024 | 368.90   | FAIRDALE HIGH SCHOOL | 0571118 | 0643 | 900XF | BOOK, PAPERBACK (8204) **                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC    | 2521631 | 12/17/2024 | 75.67    | FAIRDALE HIGH SCHOOL | 0571170 | 0644 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                            |
| CARMICHAELS BOOKSTORE LLC    | 2521631 | 12/17/2024 | 45.84    | FAIRDALE HIGH SCHOOL | 0571170 | 0644 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                            |
| CARMICHAELS BOOKSTORE LLC    | 2521631 | 12/17/2024 | 17.20    | FAIRDALE HIGH SCHOOL | 0571170 | 0644 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                            |
| CDW LLC                      | 2522352 | 12/26/2024 | 7,000.00 | FAIRDALE HIGH SCHOOL | 0572143 | 0739 | 106L  | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **                                          |
| CDW LLC                      | 2522352 | 12/26/2024 | 1,196.00 | FAIRDALE HIGH SCHOOL | 0572143 | 0739 | 106L  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                           |
| COMPLETE PRINTER SOURCE      | 2522045 | 12/20/2024 | 32.50    | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | 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      | 2522045 | 12/20/2024 | 59.20    | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | 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      | 2522045 | 12/20/2024 | 9.90     | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306                                                                           |
| COMPLETE PRINTER SOURCE      | 2522045 | 12/20/2024 | 11.55    | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086                                                                   |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                      |
|---------------------------------|---------|------------|----------|----------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2522045 | 12/20/2024 | 11.55    | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036                                 |
| COMPLETE PRINTER SOURCE         | 2522045 | 12/20/2024 | 11.55    | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016                                     |
| COMPLETE PRINTER SOURCE         | 2522045 | 12/20/2024 | 11.55    | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106                                    |
| COMPLETE PRINTER SOURCE         | 2522045 | 12/20/2024 | 9.90     | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336                                    |
| COMPLETE PRINTER SOURCE         | 2522045 | 12/20/2024 | 11.55    | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146                             |
| COMPLETE PRINTER SOURCE         | 2522045 | 12/20/2024 | 6.60     | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136                           |
| COMPLETE PRINTER SOURCE         | 2522045 | 12/20/2024 | 11.55    | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186                                 |
| COMPLETE PRINTER SOURCE         | 2522045 | 12/20/2024 | 9.90     | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266                                      |
| DRENNAN EQUIPMENT COMPANY       | 2520866 | 12/10/2024 | 391.56   | FAIRDALE HIGH SCHOOL | 0571118 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                   |
| DRENNAN EQUIPMENT COMPANY       | 2520866 | 12/10/2024 | 642.48   | FAIRDALE HIGH SCHOOL | 0571118 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                   |
| DRENNAN EQUIPMENT COMPANY       | 2520866 | 12/10/2024 | 3,877.12 | FAIRDALE HIGH SCHOOL | 0571118 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                   |
| DRENNAN EQUIPMENT COMPANY       | 2520866 | 12/10/2024 | 1,363.44 | FAIRDALE HIGH SCHOOL | 0571118 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                   |
| DRENNAN EQUIPMENT COMPANY       | 2520866 | 12/10/2024 | 1,035.84 | FAIRDALE HIGH SCHOOL | 0571118 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                   |
| DRENNAN EQUIPMENT COMPANY       | 2520866 | 12/10/2024 | 647.40   | FAIRDALE HIGH SCHOOL | 0571118 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                   |
| DRENNAN EQUIPMENT COMPANY       | 2520866 | 12/10/2024 | 647.40   | FAIRDALE HIGH SCHOOL | 0571118 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                   |
| DRENNAN EQUIPMENT COMPANY       | 2520866 | 12/10/2024 | 344.52   | FAIRDALE HIGH SCHOOL | 0571118 | 0733 | 900XF | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                   |
| FACTORY INKS LLC                | 2520615 | 12/09/2024 | 1,410.00 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 715X  | SHIRT, TEE **                                                                                                    |
| FAMILY RESOURCE SERVICE COALITI | 2521050 | 12/12/2024 | 310.00   | FAIRDALE HIGH SCHOOL | 0572104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                          |
| FIRE DEPT SERVICE AND SUPPLY CO | 2522603 | 01/02/2025 | 424.08   | FAIRDALE HIGH SCHOOL | 0572889 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                     |
| FIRE DEPT SERVICE AND SUPPLY CO | 2522603 | 01/02/2025 | 2,000.00 | FAIRDALE HIGH SCHOOL | 0572889 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                     |
| FIRE DEPT SERVICE AND SUPPLY CO | 2522603 | 01/02/2025 | 25.00    | FAIRDALE HIGH SCHOOL | 0572889 | 0739 | 106L  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                        |
| FISHER SCIENCE EDUCATION        | 2521651 | 12/17/2024 | 172.80   | FAIRDALE HIGH SCHOOL | 0572138 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                     |
| HILLYARD KENTUCKY               | 2521062 | 12/12/2024 | 896.94   | FAIRDALE HIGH SCHOOL | 0571118 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **                                                                  |
| HILLYARD KENTUCKY               | 2521547 | 12/17/2024 | 239.12   | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GE048580 |
| HORD LANDSCAPING AND LAWN CAI   | 2521250 | 12/13/2024 | 365.00   | FAIRDALE HIGH SCHOOL | 0572828 | 0679 | 741X  | SERVICE, LAWN CARE **                                                                                            |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                              |
|---------------------------------|---------|------------|----------|----------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| HOSA INC                        | 2522048 | 12/20/2024 | 100.00   | FAIRDALE HIGH SCHOOL | 0572138 | 0338 | 106L  | SERVICE, MEMBERSHIP **                                                                                                                                                                                                   |
| HOSA INC                        | 2522048 | 12/20/2024 | 100.00   | FAIRDALE HIGH SCHOOL | 0572138 | 0338 | 106L  | SERVICE, MEMBERSHIP **                                                                                                                                                                                                   |
| KURTZ BROS INC                  | 2520121 | 12/04/2024 | 50.05    | FAIRDALE HIGH SCHOOL | 0572317 | 0610 | 106L  | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049                                                                                                                                             |
| MILLER TRANSPORTATION           | 2520480 | 12/09/2024 | 900.00   | FAIRDALE HIGH SCHOOL | 0572317 | 0894 | 348L  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                                        |
| MILLER TRANSPORTATION           | 2520481 | 12/09/2024 | 1,000.00 | FAIRDALE HIGH SCHOOL | 0572567 | 0894 | 348L  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                                        |
| MILLER TRANSPORTATION           | 2520482 | 12/09/2024 | 3,000.00 | FAIRDALE HIGH SCHOOL | 0572138 | 0894 | 348L  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                                        |
| MILLER TRANSPORTATION           | 2520483 | 12/09/2024 | 1,800.00 | FAIRDALE HIGH SCHOOL | 0572889 | 0894 | 348L  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                                        |
| MILLER TRANSPORTATION           | 2520484 | 12/09/2024 | 1,000.00 | FAIRDALE HIGH SCHOOL | 0572889 | 0894 | 348L  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                                        |
| MTI ENTERPRISES INC             | 2519946 | 12/04/2024 | 270.00   | FAIRDALE HIGH SCHOOL | 0572170 | 0643 | 310K  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                          |
| MTI ENTERPRISES INC             | 2519946 | 12/04/2024 | 745.00   | FAIRDALE HIGH SCHOOL | 0572170 | 0643 | 310K  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                          |
| NATIONAL ART AND SCHOOL SUPPLII | 2522069 | 12/20/2024 | 36.36    | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701                                                                                                      |
| NATIONAL ART AND SCHOOL SUPPLII | 2522069 | 12/20/2024 | 112.50   | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077                                                                                                       |
| NATIONAL INSTITUTE FOR AUTOMOT  | 2522431 | 12/26/2024 | 1,020.00 | FAIRDALE HIGH SCHOOL | 0572567 | 0646 | 348L  | TEST**                                                                                                                                                                                                                   |
| NCS PEARSON INC                 | 2521642 | 12/17/2024 | 1,325.25 | FAIRDALE HIGH SCHOOL | 0572143 | 0646 | 348L  | TEST**                                                                                                                                                                                                                   |
| NCS PEARSON INC                 | 2521642 | 12/17/2024 | 1,799.10 | FAIRDALE HIGH SCHOOL | 0572143 | 0650 | 348L  | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                                                                    |
| NORMAN H STILLWELL              | 2519192 | 11/25/2024 | 4,950.00 | FAIRDALE HIGH SCHOOL | 0572567 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                                                             |
| NORMAN H STILLWELL              | 2519192 | 11/25/2024 | 7,867.00 | FAIRDALE HIGH SCHOOL | 0572567 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                                                             |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2522070 | 12/20/2024 | 37.47    | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080 |
| OFFICE THREE SIXTY INC          | 2520137 | 12/04/2024 | 82.69    | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520137 | 12/04/2024 | 97.56    | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                               |
| PITNEY BOWES INC                | 2519208 | 11/26/2024 | 273.87   | FAIRDALE HIGH SCHOOL | 0571077 | 0650 | 900XF | SERVICE, POSTAGE METER **                                                                                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS         | 2521099 | 12/12/2024 | 79.00    | FAIRDALE HIGH SCHOOL | 0571118 | 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         | 2521099 | 12/12/2024 | 95.80    | FAIRDALE HIGH SCHOOL | 0571118 | 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         | 2521730 | 12/18/2024 | 30.76    | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**                                                                                                |
| PYRAMID SCHOOL PRODUCTS         | 2522071 | 12/20/2024 | 14.28    | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK                                                                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS         | 2522071 | 12/20/2024 | 2.58     | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.                                                                                                                       |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                    |
|-------------------------|---------|------------|--------|----------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS | 2522071 | 12/20/2024 | 4.02   | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | 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 | 2522071 | 12/20/2024 | 4.76   | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE                                                                        |
| PYRAMID SCHOOL PRODUCTS | 2522071 | 12/20/2024 | 2.38   | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD                                                                         |
| SCHOOL SPECIALTY LLC    | 2520350 | 12/06/2024 | 144.00 | FAIRDALE HIGH SCHOOL | 0571118 | 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    | 2520457 | 12/06/2024 | 108.50 | FAIRDALE HIGH SCHOOL | 0572317 | 0739 | 106L  | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                     |
| SCHOOL SPECIALTY LLC    | 2520457 | 12/06/2024 | 264.60 | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                      |
| SCHOOL SPECIALTY LLC    | 2520457 | 12/06/2024 | 127.50 | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                      |
| SCHOOL SPECIALTY LLC    | 2520457 | 12/06/2024 | 127.50 | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                      |
| SCHOOL SPECIALTY LLC    | 2520457 | 12/06/2024 | 23.75  | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                      |
| SCHOOL SPECIALTY LLC    | 2520457 | 12/06/2024 | 102.90 | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| SCHOOL SPECIALTY LLC    | 2520457 | 12/06/2024 | 51.08  | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| SCHOOL SPECIALTY LLC    | 2520457 | 12/06/2024 | 498.40 | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 153.79 | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 122.36 | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                      |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 15.83  | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                      |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 39.78  | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                      |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 197.80 | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                     |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 44.34  | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 97.28  | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 37.60  | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 195.20 | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 235.50 | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 48.37  | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 26.38  | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 19.79  | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 16.69  | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 18.28  | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 19.53  | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 28.18  | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 25.07  | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 27.71  | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 21.25  | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 21.25  | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 25.87  | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                        |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 15.64  | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 2.70   | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 10.36  | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 5.27   | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| SCHOOL SPECIALTY LLC    | 2521781 | 12/18/2024 | 21.18  | FAIRDALE HIGH SCHOOL | 0572317 | 0697 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| SKILLSUSA INC           | 2522154 | 12/23/2024 | 60.00  | FAIRDALE HIGH SCHOOL | 0572890 | 0338 | 106L  | SERVICE, CONFERENCE & SEMINAR **                                                                                               |
| SKILLSUSA INC           | 2522154 | 12/23/2024 | 160.00 | FAIRDALE HIGH SCHOOL | 0572890 | 0338 | 106L  | SERVICE, CONFERENCE & SEMINAR **                                                                                               |
| SKILLSUSA INC           | 2522160 | 12/23/2024 | 60.00  | FAIRDALE HIGH SCHOOL | 0572889 | 0338 | 106L  | SERVICE, CONFERENCE & SEMINAR **                                                                                               |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                  |
|---------------------------------|-----------|-------------|------------------|----------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SKILLSUSA INC                   | 2522568   | 12/31/2024  | 30.00            | FAIRDALE HIGH SCHOOL | 0572567 | 0338 | 106L  | SERVICE, MEMBERSHIP **                                                                                                                                       |
| SKILLSUSA INC                   | 2522568   | 12/31/2024  | 180.00           | FAIRDALE HIGH SCHOOL | 0572567 | 0338 | 106L  | SERVICE, MEMBERSHIP **                                                                                                                                       |
| SKILLSUSA INC                   | 2522569   | 12/31/2024  | 30.00            | FAIRDALE HIGH SCHOOL | 0572889 | 0338 | 106L  | SERVICE, MEMBERSHIP **                                                                                                                                       |
| SKILLSUSA INC                   | 2522569   | 12/31/2024  | 60.00            | FAIRDALE HIGH SCHOOL | 0572889 | 0338 | 106L  | SERVICE, MEMBERSHIP **                                                                                                                                       |
| SKS SMART KIDS SOFTWARE INC     | 2519662   | 12/02/2024  | 999.00           | FAIRDALE HIGH SCHOOL | 0572889 | 0650 | 106L  | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                        |
| SNAP ON INDUSTRIAL              | 2522640   | 01/03/2025  | 440.28           | FAIRDALE HIGH SCHOOL | 0572567 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                 |
| SNAP ON INDUSTRIAL              | 2522640   | 01/03/2025  | 359.75           | FAIRDALE HIGH SCHOOL | 0572567 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                 |
| THE PITNEY BOWES BANK INC       | 2520158   | 12/05/2024  | 44.55            | FAIRDALE HIGH SCHOOL | 0571077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL **                                                                                                                                   |
| UNIVERSITY OF CAMBRIDGE-LOCAL   | 2519782   | 12/03/2024  | 962.75           | FAIRDALE HIGH SCHOOL | 0571118 | 0646 | 900XF | TEST**                                                                                                                                                       |
| WILSON EQUIPMENT COMPANY LLC    | 2522262   | 12/23/2024  | 2,500.00         | FAIRDALE HIGH SCHOOL | 0572890 | 0697 | 106L  | EQUIPMENT, MISCELLANEOUS **                                                                                                                                  |
| <b>51</b>                       | <b>FY</b> | <b>2025</b> | <b>93,643.05</b> |                      |         |      |       |                                                                                                                                                              |
| ACCO BRANDS CORPORATION         | 2519941   | 12/04/2024  | 424.00           | 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                                                |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 345.00           | FARMER ELEMENTARY    | 2122104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                      |
| HILLYARD KENTUCKY               | 2519982   | 12/04/2024  | 341.60           | FARMER ELEMENTARY    | 2121118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580                                             |
| KROGER LIMITED PARTNERSHIP I    | 2520488   | 12/09/2024  | 800.00           | FARMER ELEMENTARY    | 2122826 | 0679 | 711X  | FOOD, MISCELLANEOUS **                                                                                                                                       |
| KROGER LIMITED PARTNERSHIP I    | 2520488   | 12/09/2024  | 200.00           | FARMER ELEMENTARY    | 2122826 | 0679 | 735X  | SUPPLIES, MISCELLANEOUS **                                                                                                                                   |
| LAKESHORE LEARNING MATERIALS    | 2519054   | 11/25/2024  | 111.57           | FARMER ELEMENTARY    | 2122001 | 0610 | 135L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                |
| LAKESHORE LEARNING MATERIALS    | 2521462   | 12/16/2024  | 175.77           | FARMER ELEMENTARY    | 2121121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                |
| LAKESHORE LEARNING MATERIALS    | 2521462   | 12/16/2024  | 27.88            | FARMER ELEMENTARY    | 2121121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                |
| LAKESHORE LEARNING MATERIALS    | 2521462   | 12/16/2024  | 111.59           | FARMER ELEMENTARY    | 2121121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                |
| LAKESHORE LEARNING MATERIALS    | 2521462   | 12/16/2024  | 23.20            | FARMER ELEMENTARY    | 2121121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                |
| NATIONAL ART AND SCHOOL SUPPLII | 2519171   | 11/25/2024  | 6.30             | FARMER ELEMENTARY    | 2121124 | 0610 | MLSXA | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                    |
| NATIONAL ART AND SCHOOL SUPPLII | 2519171   | 11/25/2024  | 37.98            | FARMER ELEMENTARY    | 2121124 | 0610 | MLSXA | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675                                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2519171   | 11/25/2024  | 7.29             | FARMER ELEMENTARY    | 2121124 | 0610 | MLSXA | MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001                                                                                   |
| OFFICE THREE SIXTY INC          | 2521459   | 12/16/2024  | 87.72            | FARMER ELEMENTARY    | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                   |
| OFFICE THREE SIXTY INC          | 2521459   | 12/16/2024  | 127.55           | FARMER ELEMENTARY    | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                   |
| OFFICE THREE SIXTY INC          | 2521459   | 12/16/2024  | 127.55           | FARMER ELEMENTARY    | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                   |
| OFFICE THREE SIXTY INC          | 2521459   | 12/16/2024  | 127.55           | FARMER ELEMENTARY    | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                   |
| OFFICE THREE SIXTY INC          | 2521459   | 12/16/2024  | 127.55           | FARMER ELEMENTARY    | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                   |
| PYRAMID SCHOOL PRODUCTS         | 2519056   | 11/25/2024  | 8.15             | FARMER ELEMENTARY    | 2121124 | 0610 | MLSXA | MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                        |
|---------------------------------|-----------|-------------|-----------------|------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS         | 2519056   | 11/25/2024  | 18.45           | FARMER ELEMENTARY      | 2121118 | 0610 | 900XF | ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015                                                                            |
| SCHOOL SPECIALTY LLC            | 2519050   | 11/25/2024  | 20.20           | FARMER ELEMENTARY      | 2121124 | 0610 | MLSXA | 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            | 2519050   | 11/25/2024  | 9.70            | FARMER ELEMENTARY      | 2121124 | 0610 | MLSXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                      |
| SCHOOL SPECIALTY LLC            | 2519050   | 11/25/2024  | 10.55           | FARMER ELEMENTARY      | 2121124 | 0610 | MLSXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                      |
| SCHOOL SPECIALTY LLC            | 2520106   | 12/04/2024  | 68.89           | FARMER ELEMENTARY      | 2121077 | 0739 | 900XF | SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK                                                                                                                                                               |
| SCHOOL SPECIALTY LLC            | 2520106   | 12/04/2024  | 56.20           | FARMER ELEMENTARY      | 2121077 | 0739 | 900XF | SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK                                                                                                                                                               |
| SCHOOL SPECIALTY LLC            | 2522086   | 12/20/2024  | 253.80          | FARMER ELEMENTARY      | 2121077 | 0739 | 900XF | SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK                                                                                                                                                               |
| <b>12</b>                       | <b>FY</b> | <b>2025</b> | <b>3,528.49</b> |                        |         |      |       |                                                                                                                                                                                                                    |
| 1027 MANAGEMENT LLC             | 2519024   | 11/25/2024  | 896.00          | FARNSLEY MIDDLE SCHOOL | 0491147 | 0610 | EXPXA | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                         |
| 1027 MANAGEMENT LLC             | 2519024   | 11/25/2024  | 6.00            | FARNSLEY MIDDLE SCHOOL | 0491147 | 0610 | EXPXA | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                         |
| 1027 MANAGEMENT LLC             | 2519205   | 11/26/2024  | 896.00          | FARNSLEY MIDDLE SCHOOL | 0492147 | 0610 | 053K  | SHIRT, TEE **                                                                                                                                                                                                      |
| 1027 MANAGEMENT LLC             | 2519205   | 11/26/2024  | 300.00          | FARNSLEY MIDDLE SCHOOL | 0492147 | 0610 | 053K  | SHIRT, TEE **                                                                                                                                                                                                      |
| 1027 MANAGEMENT LLC             | 2519205   | 11/26/2024  | 300.00          | FARNSLEY MIDDLE SCHOOL | 0492147 | 0610 | 053K  | SHIRT, TEE **                                                                                                                                                                                                      |
| 1027 MANAGEMENT LLC             | 2519205   | 11/26/2024  | 300.00          | FARNSLEY MIDDLE SCHOOL | 0492147 | 0610 | 053K  | SHIRT, TEE **                                                                                                                                                                                                      |
| APPLE COMPUTER INC              | 2520425   | 12/06/2024  | 1,199.00        | FARNSLEY MIDDLE SCHOOL | 0491013 | 0734 | 900XF | COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR, SPACE GRAY, PART# Z1J9 ** MUST ADD LINE FOR 3 YEAR APPLE CARE USING 2120425-1732091 @ \$149**                           |
| APPLE COMPUTER INC              | 2520425   | 12/06/2024  | 149.00          | FARNSLEY MIDDLE SCHOOL | 0491013 | 0734 | 900XF | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**                                                                                                                                              |
| CDW LLC                         | 2520423   | 12/06/2024  | 1,195.00        | FARNSLEY MIDDLE SCHOOL | 0491147 | 0734 | EXPXA | PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A                                                                                                                        |
| FAMILY RESOURCE SERVICE COALITI | 2521050   | 12/12/2024  | 310.00          | FARNSLEY MIDDLE SCHOOL | 0492104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                            |
| HOWARD C MILLER SR LLC          | 2520266   | 12/05/2024  | 1,500.00        | FARNSLEY MIDDLE SCHOOL | 0492118 | 0894 | 053K  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                                  |
| JONES SCHOOL SUPPLY COMPANY IN  | 2520583   | 12/09/2024  | 318.00          | FARNSLEY MIDDLE SCHOOL | 0492826 | 0697 | 780X  | NOVELTIES (MISCELLANEOUS) **                                                                                                                                                                                       |
| JONES SCHOOL SUPPLY COMPANY IN  | 2520583   | 12/09/2024  | 15.90           | FARNSLEY MIDDLE SCHOOL | 0492826 | 0697 | 780X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                          |
| KENTUCKY KINGDOM THEME PARK I   | 2520928   | 12/11/2024  | 4,391.09        | FARNSLEY MIDDLE SCHOOL | 0492118 | 0894 | 053K  | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                               |
| MUHAMMAD ALI MUSEUM AND EDU     | 2519372   | 11/26/2024  | 140.00          | FARNSLEY MIDDLE SCHOOL | 0492118 | 0894 | 053K  | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                               |
| OFFICE THREE SIXTY INC          | 2521952   | 12/19/2024  | 232.50          | FARNSLEY MIDDLE SCHOOL | 0491013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                         |
| OFFICE THREE SIXTY INC          | 2521952   | 12/19/2024  | 201.40          | FARNSLEY MIDDLE SCHOOL | 0491013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                         |
| OFFICE THREE SIXTY INC          | 2521952   | 12/19/2024  | 104.60          | FARNSLEY MIDDLE SCHOOL | 0491013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                         |
| OFFICE THREE SIXTY INC          | 2521952   | 12/19/2024  | 313.12          | FARNSLEY MIDDLE SCHOOL | 0491013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                         |
| PROJECT LEAD THE WAY INC        | 2521887   | 12/19/2024  | 1,200.00        | FARNSLEY MIDDLE SCHOOL | 0492053 | 0338 | 026J3 | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                            |
| PROJECT LEAD THE WAY INC        | 2521887   | 12/19/2024  | 950.00          | FARNSLEY MIDDLE SCHOOL | 0492053 | 0338 | 026J3 | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                            |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                               |
|---------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>II</b>                       | <b>FY</b> | <b>2025</b> | <b>14,917.61</b> |                              |         |      |       |                                                                                                                                                                                                           |
| BARBARA S HODGE                 | 2520191   | 12/05/2024  | 386.75           | FERN CREEK ELEMENTARY SCHOOL | 0112104 | 0349 | 125L  | SERVICE, PROFESSIONAL **                                                                                                                                                                                  |
| CARMICHAELS BOOKSTORE LLC       | 2519516   | 11/27/2024  | 223.65           | FERN CREEK ELEMENTARY SCHOOL | 0112170 | 0643 | 310J  | BOOK, PAPERBACK (8204) **                                                                                                                                                                                 |
| CARMICHAELS BOOKSTORE LLC       | 2519517   | 11/27/2024  | 1,048.95         | FERN CREEK ELEMENTARY SCHOOL | 0112170 | 0643 | 310J  | BOOK, PAPERBACK (8204) **                                                                                                                                                                                 |
| CARMICHAELS BOOKSTORE LLC       | 2519517   | 11/27/2024  | 20.98            | FERN CREEK ELEMENTARY SCHOOL | 0112170 | 0643 | 310J  | BOOK, PAPERBACK (8204) **                                                                                                                                                                                 |
| COMPLETE PRINTER SOURCE         | 2519405   | 11/26/2024  | 29.60            | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 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         | 2519405   | 11/26/2024  | 31.70            | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0610 | 900XF | PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. C-LINE VR #CL132950.                                                             |
| FAMILY RESOURCE SERVICE COALITI | 2521050   | 12/12/2024  | 310.00           | FERN CREEK ELEMENTARY SCHOOL | 0112104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2519421   | 11/26/2024  | 42.65            | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 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                                                                              |
| PANDA SPEECH LLC                | 2521485   | 12/16/2024  | 11.99            | FERN CREEK ELEMENTARY SCHOOL | 0112170 | 0643 | 310J  | BOOK **                                                                                                                                                                                                   |
| PANDA SPEECH LLC                | 2521485   | 12/16/2024  | 9.99             | FERN CREEK ELEMENTARY SCHOOL | 0112170 | 0643 | 310J  | BOOK **                                                                                                                                                                                                   |
| PANDA SPEECH LLC                | 2521485   | 12/16/2024  | 9.99             | FERN CREEK ELEMENTARY SCHOOL | 0112170 | 0643 | 310J  | BOOK **                                                                                                                                                                                                   |
| PANDA SPEECH LLC                | 2521485   | 12/16/2024  | 9.99             | FERN CREEK ELEMENTARY SCHOOL | 0112170 | 0643 | 310J  | BOOK **                                                                                                                                                                                                   |
| PANDA SPEECH LLC                | 2521485   | 12/16/2024  | 9.99             | FERN CREEK ELEMENTARY SCHOOL | 0112170 | 0643 | 310J  | BOOK **                                                                                                                                                                                                   |
| PANDA SPEECH LLC                | 2521485   | 12/16/2024  | 9.99             | FERN CREEK ELEMENTARY SCHOOL | 0112170 | 0643 | 310J  | BOOK **                                                                                                                                                                                                   |
| PANDA SPEECH LLC                | 2521485   | 12/16/2024  | 9.99             | FERN CREEK ELEMENTARY SCHOOL | 0112170 | 0643 | 310J  | BOOK **                                                                                                                                                                                                   |
| PANDA SPEECH LLC                | 2521485   | 12/16/2024  | 16.99            | FERN CREEK ELEMENTARY SCHOOL | 0112170 | 0643 | 310J  | BOOK **                                                                                                                                                                                                   |
| PANDA SPEECH LLC                | 2521485   | 12/16/2024  | 16.99            | FERN CREEK ELEMENTARY SCHOOL | 0112170 | 0643 | 310J  | BOOK **                                                                                                                                                                                                   |
| PANDA SPEECH LLC                | 2521485   | 12/16/2024  | 16.99            | FERN CREEK ELEMENTARY SCHOOL | 0112170 | 0643 | 310J  | BOOK **                                                                                                                                                                                                   |
| PANDA SPEECH LLC                | 2521485   | 12/16/2024  | 16.99            | FERN CREEK ELEMENTARY SCHOOL | 0112170 | 0643 | 310J  | BOOK **                                                                                                                                                                                                   |
| PANDA SPEECH LLC                | 2521485   | 12/16/2024  | 8.38             | FERN CREEK ELEMENTARY SCHOOL | 0112170 | 0643 | 310J  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                 |
| PERMA BOUND                     | 2519345   | 11/26/2024  | 1,500.00         | FERN CREEK ELEMENTARY SCHOOL | 0111059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                                                                                   |
| PERMA BOUND                     | 2521480   | 12/16/2024  | 500.00           | FERN CREEK ELEMENTARY SCHOOL | 0111059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                                                                                   |
| PERMA BOUND                     | 2522129   | 12/20/2024  | 500.00           | FERN CREEK ELEMENTARY SCHOOL | 0111059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                                                                                   |
| RAYMOND WEAVER                  | 2519356   | 11/26/2024  | 50.34            | FERN CREEK ELEMENTARY SCHOOL | 0112826 | 0679 | 713X  | METHOD BOOKS (8296) **                                                                                                                                                                                    |
| RAYMOND WEAVER                  | 2519356   | 11/26/2024  | 21.57            | FERN CREEK ELEMENTARY SCHOOL | 0112826 | 0679 | 713X  | METHOD BOOKS (8296) **                                                                                                                                                                                    |
| RAYMOND WEAVER                  | 2520253   | 12/05/2024  | 81.84            | FERN CREEK ELEMENTARY SCHOOL | 0112826 | 0679 | 713X  | METHOD BOOKS (8296) **                                                                                                                                                                                    |
| RAYMOND WEAVER                  | 2520253   | 12/05/2024  | 35.07            | FERN CREEK ELEMENTARY SCHOOL | 0112826 | 0679 | 713X  | METHOD BOOKS (8296) **                                                                                                                                                                                    |
| SCHOOL HEALTH CORPORATION       | 2521146   | 12/12/2024  | 43.18            | FERN CREEK ELEMENTARY SCHOOL | 0111037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                              |
| SCHOOL HEALTH CORPORATION       | 2521146   | 12/12/2024  | 43.18            | FERN CREEK ELEMENTARY SCHOOL | 0111037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                              |
| SCHOOL HEALTH CORPORATION       | 2521146   | 12/12/2024  | 59.39            | FERN CREEK ELEMENTARY SCHOOL | 0111037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                              |
| SCHOOL HEALTH CORPORATION       | 2521146   | 12/12/2024  | 6.28             | FERN CREEK ELEMENTARY SCHOOL | 0111037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                              |
| SCHOOL SPECIALTY LLC            | 2520317   | 12/06/2024  | 382.78           | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 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 DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                   |
|---------------------------------|-----------|-------------|-----------------|------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC            | 2520317   | 12/06/2024  | 10.22           | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009                                     |
| SCHOOL SPECIALTY LLC            | 2521703   | 12/18/2024  | 25.30           | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| SJN DATA CENTER LLC             | 2520422   | 12/06/2024  | 928.79          | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0734 | 900XF | COMPUTER, DELL (KYMA-758-2100000423)**                                                                        |
| VALU DISCOUNT INC               | 2521577   | 12/17/2024  | 109.90          | FERN CREEK ELEMENTARY SCHOOL | 0112104 | 0616 | 070L  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                               |
| <b>17</b>                       | <b>FY</b> | <b>2025</b> | <b>6,540.39</b> |                              |         |      |       |                                                                                                               |
| 1027 MANAGEMENT LLC             | 2521824   | 12/19/2024  | 490.00          | FERN CREEK HIGH SCHOOL       | 0122104 | 0679 | 125L  | SHIRT, TEE **                                                                                                 |
| AGIREPAIR INC                   | 2521844   | 12/19/2024  | 69.00           | FERN CREEK HIGH SCHOOL       | 0122828 | 0679 | 741X  | SERVICE, WARRANTY (KPC CLS-2022) (1020) **                                                                    |
| AGIREPAIR INC                   | 2521844   | 12/19/2024  | 20.00           | FERN CREEK HIGH SCHOOL       | 0122828 | 0679 | 741X  | SERVICE, FEE (KPC CLS-2022) (1020) **                                                                         |
| APPLE COMPUTER INC              | 2521836   | 12/19/2024  | 329.00          | FERN CREEK HIGH SCHOOL       | 0122828 | 0679 | 741X  | COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **                                                           |
| CARMICHAELS BOOKSTORE LLC       | 2522193   | 12/23/2024  | 335.72          | FERN CREEK HIGH SCHOOL       | 0122826 | 0679 | 711X  | BOOK, PUBLISHERS BINDING (8204) **                                                                            |
| CARMICHAELS BOOKSTORE LLC       | 2522193   | 12/23/2024  | 630.00          | FERN CREEK HIGH SCHOOL       | 0122826 | 0679 | 711X  | BOOK, PUBLISHERS BINDING (8204) **                                                                            |
| CDW LLC                         | 2521538   | 12/17/2024  | 1,024.16        | FERN CREEK HIGH SCHOOL       | 0122154 | 0697 | 106L  | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                    |
| CDW LLC                         | 2521538   | 12/17/2024  | 177.90          | FERN CREEK HIGH SCHOOL       | 0122154 | 0739 | 106L  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                  |
| CDW LLC                         | 2521538   | 12/17/2024  | 431.20          | FERN CREEK HIGH SCHOOL       | 0122154 | 0697 | 106L  | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**       |
| CDW LLC                         | 2521893   | 12/19/2024  | 1,795.00        | FERN CREEK HIGH SCHOOL       | 0121124 | 0734 | MLSXA | PRINTER, MFP, MONOCHROME, LASERJET E52645DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A |
| COLLEGE ENTRANCE EXAMINATION    | 2520702   | 12/10/2024  | 1,044.00        | FERN CREEK HIGH SCHOOL       | 0121118 | 0610 | 900XF | TEST**                                                                                                        |
| DINE EQUIPMENT COMPANY          | 2519388   | 11/26/2024  | 1,825.78        | FERN CREEK HIGH SCHOOL       | 0122145 | 0739 | 106L  | APPLIANCE, MISCELLANEOUS **                                                                                   |
| DINE EQUIPMENT COMPANY          | 2519388   | 11/26/2024  | 2,395.80        | FERN CREEK HIGH SCHOOL       | 0122145 | 0739 | 106L  | APPLIANCE, MISCELLANEOUS **                                                                                   |
| DINE EQUIPMENT COMPANY          | 2519388   | 11/26/2024  | 253.98          | FERN CREEK HIGH SCHOOL       | 0122145 | 0739 | 106L  | APPLIANCE, MISCELLANEOUS **                                                                                   |
| DINE EQUIPMENT COMPANY          | 2519388   | 11/26/2024  | 617.65          | FERN CREEK HIGH SCHOOL       | 0122145 | 0739 | 106L  | APPLIANCE, MISCELLANEOUS **                                                                                   |
| DINE EQUIPMENT COMPANY          | 2519388   | 11/26/2024  | 1,986.00        | FERN CREEK HIGH SCHOOL       | 0122145 | 0739 | 106L  | APPLIANCE, MISCELLANEOUS **                                                                                   |
| DINE EQUIPMENT COMPANY          | 2519388   | 11/26/2024  | 32.16           | FERN CREEK HIGH SCHOOL       | 0122145 | 0739 | 106L  | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                             |
| DINE EQUIPMENT COMPANY          | 2519388   | 11/26/2024  | 34.56           | FERN CREEK HIGH SCHOOL       | 0122145 | 0739 | 106L  | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                             |
| DUPLICATOR SALES AND SERVICE IN | 2520716   | 12/10/2024  | 489.24          | FERN CREEK HIGH SCHOOL       | 0121013 | 0650 | 900XF | COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **             |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 345.00          | FERN CREEK HIGH SCHOOL       | 0122104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                       |
| FOLLETT CONTENT SOLUTIONS LLC   | 2522124   | 12/20/2024  | 1,122.62        | FERN CREEK HIGH SCHOOL       | 0121059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                       |
| HELLAS CONSTRUCTION INC         | 2519836   | 12/03/2024  | 583,373.00      | FERN CREEK HIGH SCHOOL       | 0123611 | 0450 | 925XX | SERVICE, ATHLETIC FIELD INSTALLATION & MAINTENANCE (AEP/PA/GREEN RIVER REGIONAL EDUCATION COOPERATIVE)        |
| KEY BUZZ BUZZER SYSTEMS LLC     | 2520441   | 12/06/2024  | 300.00          | FERN CREEK HIGH SCHOOL       | 0121077 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                           |
| KEY BUZZ BUZZER SYSTEMS LLC     | 2520441   | 12/06/2024  | 300.00          | FERN CREEK HIGH SCHOOL       | 0121077 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                           |
| MATTERHACKERS INC               | 2520412   | 12/06/2024  | 5,895.00        | FERN CREEK HIGH SCHOOL       | 0122154 | 0734 | 348L  | EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**                    |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT            | DEPT NAME               | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                                                                             |
|---------------------------------|-----------|-------------|-------------------|-------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MATTERHACKERS INC               | 2520412   | 12/06/2024  | 2,795.00          | FERN CREEK HIGH SCHOOL  | 0122154 | 0734 | 348L  | EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**                                                                                                                                                                                                              |
| MATTERHACKERS INC               | 2520412   | 12/06/2024  | 440.72            | FERN CREEK HIGH SCHOOL  | 0122154 | 0650 | 106L  | SUPPLIES, COMPUTER/PRINTER **                                                                                                                                                                                                                                                                           |
| MATTERHACKERS INC               | 2520412   | 12/06/2024  | 0.00              | FERN CREEK HIGH SCHOOL  | 0122154 | 0697 | 106L  | SUPPLIES, COMPUTER/PRINTER **                                                                                                                                                                                                                                                                           |
| NOCTI                           | 2522240   | 12/23/2024  | 750.00            | FERN CREEK HIGH SCHOOL  | 0122826 | 0679 | 711X  | TEST**                                                                                                                                                                                                                                                                                                  |
| OFFICE THREE SIXTY INC          | 2521300   | 12/13/2024  | 347.80            | FERN CREEK HIGH SCHOOL  | 0121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                                                                                              |
| OFFICE THREE SIXTY INC          | 2521300   | 12/13/2024  | 52.06             | FERN CREEK HIGH SCHOOL  | 0121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                                                                                              |
| PRESENTATION SOLUTIONS INC      | 2521263   | 12/13/2024  | 4,945.05          | FERN CREEK HIGH SCHOOL  | 0121077 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                                                                                                            |
| PRESENTATION SOLUTIONS INC      | 2521263   | 12/13/2024  | 1,980.00          | FERN CREEK HIGH SCHOOL  | 0121077 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                                                                                                            |
| PRESENTATION SOLUTIONS INC      | 2521263   | 12/13/2024  | 299.00            | FERN CREEK HIGH SCHOOL  | 0121077 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                                                                                                                                                                         |
| PROSYS INFORMATION SYSTEMS      | 2520608   | 12/09/2024  | 11,261.70         | FERN CREEK HIGH SCHOOL  | 0122013 | 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) |
| RAATZ FENCE CO                  | 2519376   | 11/26/2024  | 13,500.00         | FERN CREEK HIGH SCHOOL  | 0121077 | 0439 | 900XF | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                                                                                               |
| RAYMOND WEAVER                  | 2522521   | 12/30/2024  | 50.40             | FERN CREEK HIGH SCHOOL  | 0122826 | 0679 | 711X  | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                                                                                                                                  |
| RAYMOND WEAVER                  | 2522521   | 12/30/2024  | 67.50             | FERN CREEK HIGH SCHOOL  | 0122826 | 0679 | 711X  | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                                                                                                                               |
| RAYMOND WEAVER                  | 2522521   | 12/30/2024  | 116.84            | FERN CREEK HIGH SCHOOL  | 0122826 | 0679 | 716X  | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                                                                                                                               |
| SCHOOL SPECIALTY LLC            | 2522580   | 01/02/2025  | 41.84             | FERN CREEK HIGH SCHOOL  | 0122826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                                                                                               |
| SERVICE WATCH SYSTEMS LLC       | 2522557   | 12/31/2024  | 66.00             | FERN CREEK HIGH SCHOOL  | 0122182 | 0650 | 106L  | SUPPLIES, COMPUTER/PRINTER **                                                                                                                                                                                                                                                                           |
| SERVICE WATCH SYSTEMS LLC       | 2522557   | 12/31/2024  | 66.00             | FERN CREEK HIGH SCHOOL  | 0122182 | 0650 | 106L  | SUPPLIES, COMPUTER/PRINTER **                                                                                                                                                                                                                                                                           |
| SERVICE WATCH SYSTEMS LLC       | 2522557   | 12/31/2024  | 66.00             | FERN CREEK HIGH SCHOOL  | 0122182 | 0650 | 106L  | SUPPLIES, COMPUTER/PRINTER **                                                                                                                                                                                                                                                                           |
| SERVICE WATCH SYSTEMS LLC       | 2522557   | 12/31/2024  | 66.00             | FERN CREEK HIGH SCHOOL  | 0122182 | 0650 | 106L  | SUPPLIES, COMPUTER/PRINTER **                                                                                                                                                                                                                                                                           |
| SERVICE WATCH SYSTEMS LLC       | 2522557   | 12/31/2024  | 39.90             | FERN CREEK HIGH SCHOOL  | 0122182 | 0650 | 106L  | SUPPLIES, COMPUTER/PRINTER **                                                                                                                                                                                                                                                                           |
| SUDAN LLC                       | 2521848   | 12/19/2024  | 531.60            | FERN CREEK HIGH SCHOOL  | 0121077 | 0610 | 900XF | BATTERY **                                                                                                                                                                                                                                                                                              |
| TOADVINE ENTERPRISES INC        | 2522253   | 12/23/2024  | 22,066.00         | FERN CREEK HIGH SCHOOL  | 0123611 | 0450 | 925XX | SCOREBOARD (KPC 2022) (1020) **                                                                                                                                                                                                                                                                         |
| TOADVINE ENTERPRISES INC        | 2522253   | 12/23/2024  | 20,954.00         | FERN CREEK HIGH SCHOOL  | 0123611 | 0450 | 925XX | EQUIPMENT, MISCELLANEOUS ATHLETIC **                                                                                                                                                                                                                                                                    |
| <b>24</b>                       | <b>FY</b> | <b>2025</b> | <b>685,851.84</b> |                         |         |      |       |                                                                                                                                                                                                                                                                                                         |
| FAMILY RESOURCE SERVICE COALITI | 2521050   | 12/12/2024  | 310.00            | FIELD ELEMENTARY SCHOOL | 2502104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                                                                                 |
| GREENWAY SHREDDING & RECYCLIN   | 2521511   | 12/16/2024  | 290.00            | FIELD ELEMENTARY SCHOOL | 2501077 | 0349 | 900XF | SERVICE, DOCUMENT SHREDDING **                                                                                                                                                                                                                                                                          |
| MILLER TRANSPORTATION           | 2519354   | 11/26/2024  | 590.00            | FIELD ELEMENTARY SCHOOL | 2502104 | 0514 | 125L  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                                                                                                                       |
| MILLER TRANSPORTATION           | 2519355   | 11/26/2024  | 590.00            | FIELD ELEMENTARY SCHOOL | 2501077 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                                                                                                                       |
| OFFICE THREE SIXTY INC          | 2520054   | 12/04/2024  | 9.27              | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                                                                                              |
| OFFICE THREE SIXTY INC          | 2520054   | 12/04/2024  | 626.24            | FIELD ELEMENTARY SCHOOL | 2501013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                                                                                              |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                             |
|---------------------------------|-----------|-------------|-----------------|-----------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC          | 2520328   | 12/06/2024  | 39.36           | FIELD ELEMENTARY SCHOOL     | 2501118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                              |
| OFFICE THREE SIXTY INC          | 2521801   | 12/19/2024  | 57.29           | FIELD ELEMENTARY SCHOOL     | 2501013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                              |
| SCHOOL HEALTH CORPORATION       | 2519666   | 12/02/2024  | 54.00           | FIELD ELEMENTARY SCHOOL     | 2501037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                            |
| SCHOOL HEALTH CORPORATION       | 2519666   | 12/02/2024  | 8.59            | FIELD ELEMENTARY SCHOOL     | 2501037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                            |
| SCHOOL HEALTH CORPORATION       | 2519666   | 12/02/2024  | 42.46           | FIELD ELEMENTARY SCHOOL     | 2501037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                            |
| SCHOOL HEALTH CORPORATION       | 2519666   | 12/02/2024  | 69.29           | FIELD ELEMENTARY SCHOOL     | 2501037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                            |
| SCHOOL HEALTH CORPORATION       | 2519666   | 12/02/2024  | 26.41           | FIELD ELEMENTARY SCHOOL     | 2501037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                            |
| SCHOOL HEALTH CORPORATION       | 2520061   | 12/04/2024  | 31.49           | FIELD ELEMENTARY SCHOOL     | 2501037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                            |
| SCHOOL HEALTH CORPORATION       | 2520061   | 12/04/2024  | 29.20           | FIELD ELEMENTARY SCHOOL     | 2501037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                            |
| THOMAS EUGENE CAUSEY JR         | 2520157   | 12/05/2024  | 750.00          | FIELD ELEMENTARY SCHOOL     | 2502104 | 0349 | 125L  | SERVICE, MAGICIAN **                                                                                                                                                                    |
| <b>10</b>                       | <b>FY</b> | <b>2025</b> | <b>3,523.60</b> |                             |         |      |       |                                                                                                                                                                                         |
| GANNETT MEDIA CORP              | 2521816   | 12/19/2024  | 205.10          | FINANCIAL SERVICES DIVISION | FS11080 | 0549 | 900XS | SERVICE, ADVERTISING/NEWSPAPER **                                                                                                                                                       |
| GOVERNMENT FINANCE OFFICERS A:  | 2521826   | 12/19/2024  | 1,295.00        | FINANCIAL SERVICES DIVISION | FS11080 | 0810 | 900XS | SERVICE, MEMBERSHIP **                                                                                                                                                                  |
| MARCO TECHNOLOGIES LLC          | 2522533   | 12/30/2024  | 120.75          | FINANCIAL SERVICES DIVISION | FS11080 | 0650 | 900XS | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **                                                                                                                       |
| OFFICE THREE SIXTY INC          | 2521510   | 12/16/2024  | 12.72           | FINANCIAL SERVICES DIVISION | FS11080 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                              |
| OFFICE THREE SIXTY INC          | 2521510   | 12/16/2024  | 49.05           | FINANCIAL SERVICES DIVISION | FS11080 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                              |
| OFFICE THREE SIXTY INC          | 2521510   | 12/16/2024  | 43.20           | FINANCIAL SERVICES DIVISION | FS11080 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                              |
| OFFICE THREE SIXTY INC          | 2521510   | 12/16/2024  | 30.24           | FINANCIAL SERVICES DIVISION | FS11080 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                              |
| OFFICE THREE SIXTY INC          | 2521510   | 12/16/2024  | 30.24           | FINANCIAL SERVICES DIVISION | FS11080 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                              |
| OFFICE THREE SIXTY INC          | 2521510   | 12/16/2024  | 156.75          | FINANCIAL SERVICES DIVISION | FS11080 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                              |
| <b>4</b>                        | <b>FY</b> | <b>2025</b> | <b>1,943.05</b> |                             |         |      |       |                                                                                                                                                                                         |
| CORBIN SEAVERS                  | 2521379   | 12/16/2024  | 450.00          | FOSTER TRADITIONAL ACADEMY  | 2702104 | 0349 | 125L  | SERVICE, CHESS COACHING (8345) **                                                                                                                                                       |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 310.00          | FOSTER TRADITIONAL ACADEMY  | 2702104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                 |
| KENWAY DISTRIBUTORS             | 2519591   | 12/02/2024  | 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). |
| LOWES COMPANIES INC             | 2519521   | 11/27/2024  | 178.59          | FOSTER TRADITIONAL ACADEMY  | 2701077 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                 |
| LOWES COMPANIES INC             | 2519521   | 11/27/2024  | 20.00           | FOSTER TRADITIONAL ACADEMY  | 2701077 | 0739 | 900XF | SERVICE, DELIVERY CHARGE **                                                                                                                                                             |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2519127   | 11/25/2024  | 162.80          | FOSTER TRADITIONAL ACADEMY  | 2701118 | 0610 | 900XF | PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421                                                    |
| PEACE EDUCATION PROGRAM         | 2520479   | 12/09/2024  | 800.00          | FOSTER TRADITIONAL ACADEMY  | 2702104 | 0349 | 125L  | SERVICE, FEE **                                                                                                                                                                         |
| PEACE EDUCATION PROGRAM         | 2520479   | 12/09/2024  | 100.00          | FOSTER TRADITIONAL ACADEMY  | 2702104 | 0349 | 125L  | SERVICE, FEE **                                                                                                                                                                         |
| SANDOLLAR LIMOUSINE             | 2521861   | 12/19/2024  | 415.00          | FOSTER TRADITIONAL ACADEMY  | 2702104 | 0514 | 125L  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                       |
| SCHOOL SPECIALTY LLC            | 2519118   | 11/25/2024  | 28.80           | FOSTER TRADITIONAL ACADEMY  | 2701118 | 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 DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                  |
|---------------------------------|-----------|-------------|-----------------|----------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TRIPLE AC AWARDS INC            | 2521780   | 12/18/2024  | 13.47           | FOSTER TRADITIONAL ACADEMY | 2702104 | 0674 | 125L  | TROPHY **                                                                                                                                                    |
| TRIPLE AC AWARDS INC            | 2521780   | 12/18/2024  | 23.25           | FOSTER TRADITIONAL ACADEMY | 2702104 | 0674 | 125L  | TROPHY **                                                                                                                                                    |
| TRIPLE AC AWARDS INC            | 2521780   | 12/18/2024  | 15.00           | FOSTER TRADITIONAL ACADEMY | 2702104 | 0674 | 125L  | TROPHY **                                                                                                                                                    |
| VARSITY BRANDS HOLDING CO INC   | 2521685   | 12/18/2024  | 230.97          | FOSTER TRADITIONAL ACADEMY | 2702826 | 0679 | 765X2 | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                                                                 |
| VARSITY BRANDS HOLDING CO INC   | 2521685   | 12/18/2024  | 79.99           | FOSTER TRADITIONAL ACADEMY | 2702826 | 0679 | 765X2 | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                                                                 |
| VARSITY BRANDS HOLDING CO INC   | 2521685   | 12/18/2024  | 73.99           | FOSTER TRADITIONAL ACADEMY | 2701118 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                                                                 |
| VARSITY BRANDS HOLDING CO INC   | 2521685   | 12/18/2024  | 69.29           | FOSTER TRADITIONAL ACADEMY | 2701118 | 0610 | 900XF | SERVICE, FEE **                                                                                                                                              |
| <b>10</b>                       | <b>FY</b> | <b>2025</b> | <b>3,044.35</b> |                            |         |      |       |                                                                                                                                                              |
| ACCO BRANDS CORPORATION         | 2521728   | 12/18/2024  | 141.20          | FRAYSER ELEMENTARY SCHOOL  | 2901118 | 0610 | 900XF | FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE |
| COMPLETE PRINTER SOURCE         | 2520522   | 12/09/2024  | 260.00          | FRAYSER ELEMENTARY SCHOOL  | 2901118 | 0610 | 900XF | BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034       |
| COMPLETE PRINTER SOURCE         | 2520522   | 12/09/2024  | 19.53           | FRAYSER ELEMENTARY SCHOOL  | 2901118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803                                                                         |
| COMPLETE PRINTER SOURCE         | 2520522   | 12/09/2024  | 44.70           | FRAYSER ELEMENTARY SCHOOL  | 2901118 | 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      |
| FAMILY RESOURCE SERVICE COALITI | 2521792   | 12/18/2024  | 250.00          | FRAYSER ELEMENTARY SCHOOL  | 2902104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                      |
| GANNETT MEDIA CORP              | 2520712   | 12/10/2024  | 598.80          | FRAYSER ELEMENTARY SCHOOL  | 2903611 | 0450 | 925XX | SERVICE, ADVERTISING **                                                                                                                                      |
| HILLYARD KENTUCKY               | 2519983   | 12/04/2024  | 683.20          | FRAYSER ELEMENTARY SCHOOL  | 2901118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580                                             |
| KENTUCKY DANCE COUNCIL INC      | 2519778   | 12/03/2024  | 0.00            | FRAYSER ELEMENTARY SCHOOL  | 2902826 | 0679 | 712X  | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                         |
| KENTUCKY DANCE COUNCIL INC      | 2519778   | 12/03/2024  | 220.00          | FRAYSER ELEMENTARY SCHOOL  | 2902826 | 0679 | 712X  | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                         |
| KURTZ BROS INC                  | 2520523   | 12/09/2024  | 40.12           | FRAYSER ELEMENTARY SCHOOL  | 2901118 | 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                  | 2520523   | 12/09/2024  | 9.73            | FRAYSER ELEMENTARY SCHOOL  | 2901118 | 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                  | 2520523   | 12/09/2024  | 146.13          | FRAYSER ELEMENTARY SCHOOL  | 2901118 | 0610 | 900XF | PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0818W VR #35024                         |
| KURTZ BROS INC                  | 2520523   | 12/09/2024  | 60.56           | FRAYSER ELEMENTARY SCHOOL  | 2901118 | 0610 | 900XF | ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075                                                                                |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                   |
|---------------------------------|---------|------------|----------|---------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC                  | 2520523 | 12/09/2024 | 105.12   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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                  | 2520523 | 12/09/2024 | 53.90    | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                  | 2520523 | 12/09/2024 | 10.01    | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049                                                                                                                                                  |
| KURTZ BROS INC                  | 2520523 | 12/09/2024 | 76.12    | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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                  | 2520523 | 12/09/2024 | 48.96    | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118                                                                                                                                        |
| LAKESHORE LEARNING MATERIALS    | 2520524 | 12/09/2024 | 46.49    | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| LAKESHORE LEARNING MATERIALS    | 2520524 | 12/09/2024 | 41.84    | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| LAKESHORE LEARNING MATERIALS    | 2520524 | 12/09/2024 | 26.96    | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| LOWES COMPANIES INC             | 2521167 | 12/12/2024 | 64.98    | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                                                       |
| LOWES COMPANIES INC             | 2521167 | 12/12/2024 | 251.54   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                                                       |
| MARCO TECHNOLOGIES LLC          | 2521178 | 12/12/2024 | 8,638.20 | FRAYSER ELEMENTARY SCHOOL | 2901077 | 0739 | 900XF | COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA (KPC CLS-2022) (1020) **                                                                                                                                      |
| MARCO TECHNOLOGIES LLC          | 2522499 | 12/27/2024 | 241.50   | FRAYSER ELEMENTARY SCHOOL | 2901077 | 0650 | 900XF | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **                                                                                                                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2520595 | 12/09/2024 | 19.35    | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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 AND SCHOOL SUPPLII | 2520595 | 12/09/2024 | 19.35    | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR                                                                                                                                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2520595 | 12/09/2024 | 19.35    | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK                                                                                                                                                                               |
| NATIONAL ART AND SCHOOL SUPPLII | 2520595 | 12/09/2024 | 19.35    | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW                                                                                                                                                                            |
| NATIONAL ART AND SCHOOL SUPPLII | 2520595 | 12/09/2024 | 19.35    | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR                                                                                                                                                                            |
| NATIONAL ART AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 7.74     | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW                                                                                                                                                                            |
| NATIONAL ART AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 93.12    | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.                                                                                                                                               |
| NATIONAL ART AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 34.12    | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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 AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 233.92   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555                                                                                            |
| NATIONAL ART AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 25.32    | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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 DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                         |
|---------------------------------|---------|------------|--------|---------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 37.44  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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 AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 113.94 | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675                                                                                                          |
| NATIONAL ART AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 3.84   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC                                                                                                      |
| NATIONAL ART AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 27.84  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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 AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 7.20   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556                                                                                                                                                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 51.56  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN                                                                                                                                       |
| NATIONAL ART AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 6.30   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | 3M POST IT VR# 654-14AN                                                                                                                                                                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 51.00  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                                                                           |
| NATIONAL ART AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 334.41 | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808               |
| NATIONAL ART AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 39.60  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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 AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 37.50  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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 AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 117.36 | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077                                                                                                                  |
| NATIONAL ART AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 13.54  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016                                                                                                                           |
| NATIONAL ART AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 36.45  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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 AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 32.00  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001                                                                                                                                                          |
| NATIONAL ART AND SCHOOL SUPPLII | 2521037 | 12/12/2024 |        | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501                                              |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                              |
|---------------------------------|---------|------------|--------|---------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 9.47   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710                                                                                                                            |
| NATIONAL ART AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 9.47   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720                                                                                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 3.87   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW                                                                                                                                                                       |
| NATIONAL ART AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 3.87   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR                                                                                                                                                                        |
| NATIONAL ART AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 3.87   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK                                                                                                                                                                          |
| NATIONAL ART AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 42.58  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845                                                                                           |
| NATIONAL ART AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 165.60 | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649                                                                                                                                                          |
| NATIONAL ART AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 75.60  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.                                                                                                                                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2521037 | 12/12/2024 | 14.88  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | SHARPENER, PENCIL MANUAL SINGLE HOLE. DUAL HARDED HELICAL CUTTERS, WELL OR DESK MOUNT. LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO VR#L1041                                                                                  |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2520706 | 12/10/2024 | 40.70  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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 | 2520706 | 12/10/2024 | 9.92   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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 | 2520706 | 12/10/2024 | 118.14 | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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 | 2520706 | 12/10/2024 | 37.47  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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 | 2520706 | 12/10/2024 | 40.89  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680                                                                                                                                                               |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2520706 | 12/10/2024 | 7.40   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871                                                                                                          |
| OFFICE THREE SIXTY INC          | 2520527 | 12/09/2024 | 73.59  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520694 | 12/10/2024 | 65.12  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520694 | 12/10/2024 | 248.80 | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                               |
| OTC BRANDS INC                  | 2519463 | 11/27/2024 | 805.20 | FRAYSER ELEMENTARY SCHOOL | 2902826 | 0679 | 711X  | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                                                                                                                                      |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                 |
|-------------------------|---------|------------|--------|---------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS | 2520803 | 12/10/2024 | 261.46 | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**                                                   |
| PYRAMID SCHOOL PRODUCTS | 2520803 | 12/10/2024 | 5.12   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E                                                                         |
| PYRAMID SCHOOL PRODUCTS | 2520803 | 12/10/2024 | 346.32 | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024                                                                                       |
| PYRAMID SCHOOL PRODUCTS | 2520803 | 12/10/2024 | 53.65  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228                                        |
| PYRAMID SCHOOL PRODUCTS | 2520803 | 12/10/2024 | 62.40  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416                                                                                   |
| PYRAMID SCHOOL PRODUCTS | 2520803 | 12/10/2024 | 74.97  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423                                                          |
| PYRAMID SCHOOL PRODUCTS | 2520803 | 12/10/2024 | 6.27   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296                                                                                               |
| PYRAMID SCHOOL PRODUCTS | 2520803 | 12/10/2024 | 49.99  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200                                                           |
| PYRAMID SCHOOL PRODUCTS | 2520803 | 12/10/2024 | 7.29   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMS330BK 3M VR#DS330BK                                                                           |
| PYRAMID SCHOOL PRODUCTS | 2520803 | 12/10/2024 | 82.80  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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 | 2520803 | 12/10/2024 | 9.58   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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 | 2520803 | 12/10/2024 | 34.75  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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 | 2520803 | 12/10/2024 | 31.92  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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 | 2520803 | 12/10/2024 | 47.97  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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 | 2520803 | 12/10/2024 | 1.30   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296                                                                                                            |
| PYRAMID SCHOOL PRODUCTS | 2520803 | 12/10/2024 | 6.49   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40                                                                                    |
| PYRAMID SCHOOL PRODUCTS | 2520803 | 12/10/2024 | 5.95   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108                                                                                |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                        |
|-------------------------|---------|------------|--------|---------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS | 2520803 | 12/10/2024 | 6.49   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34                                                           |
| PYRAMID SCHOOL PRODUCTS | 2520803 | 12/10/2024 | 6.49   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38                                                              |
| PYRAMID SCHOOL PRODUCTS | 2520803 | 12/10/2024 | 6.49   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42                                                              |
| PYRAMID SCHOOL PRODUCTS | 2520803 | 12/10/2024 | 0.50   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. CLI VR# 201E                                                       |
| PYRAMID SCHOOL PRODUCTS | 2520803 | 12/10/2024 | 15.00  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.                                                                                  |
| PYRAMID SCHOOL PRODUCTS | 2520803 | 12/10/2024 | 23.70  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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 | 2520803 | 12/10/2024 | 287.10 | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.                                                              |
| PYRAMID SCHOOL PRODUCTS | 2520803 | 12/10/2024 | 9.80   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016                                                                |
| PYRAMID SCHOOL PRODUCTS | 2520803 | 12/10/2024 | 55.50  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | PENCIL, WRITING #3 HARD YELLOW, SATIN SMOOTH FINISH, 12/PK. DIXON TICONDEROGA VR #13883                                                            |
| PYRAMID SCHOOL PRODUCTS | 2520803 | 12/10/2024 | 50.00  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462                                 |
| PYRAMID SCHOOL PRODUCTS | 2520803 | 12/10/2024 | 15.12  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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 | 2520803 | 12/10/2024 | 4.20   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A                                                                                        |
| PYRAMID SCHOOL PRODUCTS | 2520803 | 12/10/2024 | 6.49   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42                                                              |
| SCHOOL SPECIALTY LLC    | 2519512 | 11/27/2024 | 95.14  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                    |
| SCHOOL SPECIALTY LLC    | 2519512 | 11/27/2024 | 37.41  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                    |
| SCHOOL SPECIALTY LLC    | 2519512 | 11/27/2024 | 43.95  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                    |
| SCHOOL SPECIALTY LLC    | 2519512 | 11/27/2024 | 36.10  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                    |
| SCHOOL SPECIALTY LLC    | 2519512 | 11/27/2024 | 26.26  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                    |
| SCHOOL SPECIALTY LLC    | 2519512 | 11/27/2024 | 51.44  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                    |
| SCHOOL SPECIALTY LLC    | 2519512 | 11/27/2024 | 54.88  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                    |
| SCHOOL SPECIALTY LLC    | 2519512 | 11/27/2024 | 36.21  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                    |
| SCHOOL SPECIALTY LLC    | 2519512 | 11/27/2024 | 30.60  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                    |
| SCHOOL SPECIALTY LLC    | 2519512 | 11/27/2024 | 94.11  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                    |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME          | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                         |
|----------------------|---------|------------|--------|---------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC | 2519512 | 11/27/2024 | 18.41  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                  |
| SCHOOL SPECIALTY LLC | 2519512 | 11/27/2024 | 24.61  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                  |
| SCHOOL SPECIALTY LLC | 2519512 | 11/27/2024 | 17.55  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                  |
| SCHOOL SPECIALTY LLC | 2519512 | 11/27/2024 | 16.69  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                  |
| SCHOOL SPECIALTY LLC | 2519512 | 11/27/2024 | 78.52  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                  |
| SCHOOL SPECIALTY LLC | 2519512 | 11/27/2024 | 40.98  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                  |
| SCHOOL SPECIALTY LLC | 2519512 | 11/27/2024 | 43.16  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                  |
| SCHOOL SPECIALTY LLC | 2519512 | 11/27/2024 | 58.07  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                  |
| SCHOOL SPECIALTY LLC | 2519512 | 11/27/2024 | 25.06  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                  |
| SCHOOL SPECIALTY LLC | 2519512 | 11/27/2024 | 82.80  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                  |
| SCHOOL SPECIALTY LLC | 2519512 | 11/27/2024 | 23.50  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                  |
| SCHOOL SPECIALTY LLC | 2519512 | 11/27/2024 | 26.78  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                  |
| SCHOOL SPECIALTY LLC | 2519512 | 11/27/2024 | 19.60  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                  |
| SCHOOL SPECIALTY LLC | 2519512 | 11/27/2024 | 29.28  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                  |
| SCHOOL SPECIALTY LLC | 2519512 | 11/27/2024 | 24.45  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                  |
| SCHOOL SPECIALTY LLC | 2519512 | 11/27/2024 | 604.47 | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                  |
| SCHOOL SPECIALTY LLC | 2519512 | 11/27/2024 | 16.65  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                  |
| SCHOOL SPECIALTY LLC | 2519512 | 11/27/2024 | 29.89  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                  |
| SCHOOL SPECIALTY LLC | 2519512 | 11/27/2024 | 25.87  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                  |
| SCHOOL SPECIALTY LLC | 2519512 | 11/27/2024 | 25.87  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                  |
| SCHOOL SPECIALTY LLC | 2519512 | 11/27/2024 | 18.47  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                  |
| SCHOOL SPECIALTY LLC | 2519512 | 11/27/2024 | 36.62  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                  |
| SCHOOL SPECIALTY LLC | 2519512 | 11/27/2024 | 15.44  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                  |
| SCHOOL SPECIALTY LLC | 2519512 | 11/27/2024 | 51.08  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                  |
| SCHOOL SPECIALTY LLC | 2521395 | 12/16/2024 | 4.68   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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 | 2521395 | 12/16/2024 | 6.49   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME          | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                     |
|----------------------|---------|------------|--------|---------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC | 2521395 | 12/16/2024 | 3.05   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150                                                                                                                                 |
| SCHOOL SPECIALTY LLC | 2521395 | 12/16/2024 | 7.20   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.                                                                                                                              |
| SCHOOL SPECIALTY LLC | 2521395 | 12/16/2024 | 12.36  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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 | 2521395 | 12/16/2024 | 48.19  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276                                                                                                                     |
| SCHOOL SPECIALTY LLC | 2521395 | 12/16/2024 | 14.56  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. APC 1829 VR #085217                                                                                                                  |
| SCHOOL SPECIALTY LLC | 2521395 | 12/16/2024 | 1.12   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007                                                                                                                                                   |
| SCHOOL SPECIALTY LLC | 2521395 | 12/16/2024 | 2.40   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999                                                                                                                                              |
| SCHOOL SPECIALTY LLC | 2521395 | 12/16/2024 | 7.30   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009                                                                                                                                                       |
| SCHOOL SPECIALTY LLC | 2521395 | 12/16/2024 | 1.44   | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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 | 2521395 | 12/16/2024 | 56.40  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530                                                                                                                              |
| SCHOOL SPECIALTY LLC | 2521395 | 12/16/2024 | 109.50 | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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 | 2521395 | 12/16/2024 | 10.98  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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 | 2521395 | 12/16/2024 | 47.00  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH WASHABLE,DURABLE PLASTIC TRAYS, APPROX. 48" HIGH TO FOLD FLAT FOR STORAGE. CRESTLINE 17335 VR#1532513                                                            |
| SCHOOL SPECIALTY LLC | 2521395 | 12/16/2024 | 23.58  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339                                                                                            |
| SCHOOL SPECIALTY LLC | 2521395 | 12/16/2024 | 19.88  | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847              |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT     | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                     |
|---------------------------------|---------|------------|------------|---------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC            | 2521395 | 12/16/2024 | 9.18       | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355                                                                                                          |
| SCHOOL SPECIALTY LLC            | 2521395 | 12/16/2024 | 16.26      | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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            | 2521395 | 12/16/2024 | 199.60     | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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            | 2521395 | 12/16/2024 | 40.45      | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                   |
| SCHOOL SPECIALTY LLC            | 2521395 | 12/16/2024 | 33.38      | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                   |
| SCHOOL SPECIALTY LLC            | 2521395 | 12/16/2024 | 11.48      | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                   |
| SCHOOL SPECIALTY LLC            | 2521395 | 12/16/2024 | 20.65      | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                   |
| SCHOOL SPECIALTY LLC            | 2521395 | 12/16/2024 | 1.78       | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                   |
| SCHOOL SPECIALTY LLC            | 2521395 | 12/16/2024 | 0.88       | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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            | 2521395 | 12/16/2024 | 11.16      | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX SCHOOL SMART VR# 2013888                                         |
| SCHOOL SPECIALTY LLC            | 2521395 | 12/16/2024 | 19.88      | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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            | 2521395 | 12/16/2024 | 70.80      | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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            | 2521395 | 12/16/2024 | 29.85      | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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            | 2521395 | 12/16/2024 | 4.10       | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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            | 2521395 | 12/16/2024 | 9.74       | FRAYSER ELEMENTARY SCHOOL | 2901118 | 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                                   |
| TEES N TEXTILES SCREENPRINT LLC | 2520225 | 12/05/2024 | 595.00     | FRAYSER ELEMENTARY SCHOOL | 2902826 | 0697 | 780X4 | IMPRINTED ITEM **                                                                                                                                                                               |
| TEES N TEXTILES SCREENPRINT LLC | 2520225 | 12/05/2024 | 53.75      | FRAYSER ELEMENTARY SCHOOL | 2902826 | 0697 | 780X4 | IMPRINTED ITEM **                                                                                                                                                                               |
| TEES N TEXTILES SCREENPRINT LLC | 2520225 | 12/05/2024 | 24.00      | FRAYSER ELEMENTARY SCHOOL | 2902826 | 0697 | 780X4 | IMPRINTED ITEM **                                                                                                                                                                               |
| TRANE U S INC                   | 2522480 | 12/27/2024 | 185,570.00 | FRAYSER ELEMENTARY SCHOOL | 2903611 | 0450 | 925XX | CHILLER, WATER (AIR COOLED), HIGH EFFICIENCY, SCROLL, COOLING CAPACITY OF 100 TONS EVAPORATOR GPM: 120-350, VOLTAGE 208/230/60/3 (SINGLE POINT POWER), REFRIGERANT: R-410A. TRANE PART# CGAM100 |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #    | P.O. DATE   | AMOUNT            | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                         |
|----------------------------------|-----------|-------------|-------------------|--------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------|
| WESCO DISTRIBUTION INC           | 2522034   | 12/20/2024  | 73,600.00         | FRAYSER ELEMENTARY SCHOOL      | 2903611 | 0450 | 925XX | ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)                                       |
| <b>23</b>                        | <b>FY</b> | <b>2025</b> | <b>279,390.08</b> |                                |         |      |       |                                                                                                                     |
| CARMICHAELS BOOKSTORE LLC        | 2521955   | 12/19/2024  | 34.20             | GENERAL COUNSEL                | GC11805 | 0643 | 900XS | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                         |
| EDITORIAL PROJECTS IN EDUCATION  | 2521087   | 12/12/2024  | 97.00             | GENERAL COUNSEL                | GC11805 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE **                                                                                           |
| GRAINGER                         | 2522435   | 12/27/2024  | 273.98            | GENERAL COUNSEL                | GC11162 | 0739 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **                                       |
| GRAINGER                         | 2522435   | 12/27/2024  | 214.36            | GENERAL COUNSEL                | GC11162 | 0739 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **                                       |
| LEXISNEXIS RISK SOLUTIONS FL INC | 2521086   | 12/12/2024  | 522.50            | GENERAL COUNSEL                | GC11805 | 0643 | 900XS | BOOK **                                                                                                             |
| LEXISNEXIS RISK SOLUTIONS FL INC | 2521086   | 12/12/2024  | 53.61             | GENERAL COUNSEL                | GC11805 | 0643 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                           |
| LEXISNEXIS RISK SOLUTIONS FL INC | 2521557   | 12/17/2024  | 104.50            | GENERAL COUNSEL                | GC11162 | 0643 | 900XS | BOOK **                                                                                                             |
| LEXISNEXIS RISK SOLUTIONS FL INC | 2521557   | 12/17/2024  | 16.43             | GENERAL COUNSEL                | GC11162 | 0643 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                           |
| OFFICE THREE SIXTY INC           | 2522016   | 12/20/2024  | 9.40              | GENERAL COUNSEL                | GC11805 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                          |
| OFFICE THREE SIXTY INC           | 2522275   | 12/24/2024  | 8.33              | GENERAL COUNSEL                | GC11162 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                          |
| OFFICE THREE SIXTY INC           | 2522644   | 01/03/2025  | 12.27             | GENERAL COUNSEL                | GC11162 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                          |
| OFFICE THREE SIXTY INC           | 2522644   | 01/03/2025  | 7.28              | GENERAL COUNSEL                | GC11162 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                          |
| SCHOOL SPECIALTY LLC             | 2520799   | 12/10/2024  | 32.45             | GENERAL COUNSEL                | GC11805 | 0610 | 900XS | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741 |
| <b>9</b>                         | <b>FY</b> | <b>2025</b> | <b>1,386.31</b>   |                                |         |      |       |                                                                                                                     |
| COMPLETE PRINTER SOURCE          | 2519066   | 11/25/2024  | 19.72             | GEORGE UNSELD EARLY CHILHD CTR | 9192782 | 0610 | 135L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                       |
| COMPLETE PRINTER SOURCE          | 2519066   | 11/25/2024  | 38.30             | GEORGE UNSELD EARLY CHILHD CTR | 9192782 | 0610 | 135L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                       |
| COMPLETE PRINTER SOURCE          | 2519066   | 11/25/2024  | 38.30             | GEORGE UNSELD EARLY CHILHD CTR | 9192782 | 0610 | 135L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                       |
| DAVID BRINGER                    | 2522444   | 12/27/2024  | 99.00             | GEORGE UNSELD EARLY CHILHD CTR | 9192782 | 0739 | 135L  | SERVICE, APPLIANCE REPAIR & MAINTENANCE**                                                                           |
| FAMILY RESOURCE SERVICE COALITI  | 2521050   | 12/12/2024  | 310.00            | GEORGE UNSELD EARLY CHILHD CTR | 9192104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                             |
| LAKESHORE LEARNING MATERIALS     | 2519730   | 12/02/2024  | 41.82             | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                           |
| LAKESHORE LEARNING MATERIALS     | 2519730   | 12/02/2024  | 27.89             | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L  | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)                                                                          |
| LAKESHORE LEARNING MATERIALS     | 2519730   | 12/02/2024  | 55.79             | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                       |
| LAKESHORE LEARNING MATERIALS     | 2519730   | 12/02/2024  | 74.38             | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L  | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                             |
| LAKESHORE LEARNING MATERIALS     | 2519730   | 12/02/2024  | 1.29              | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                           |
| LAKESHORE LEARNING MATERIALS     | 2519730   | 12/02/2024  | 16.73             | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                           |
| LAKESHORE LEARNING MATERIALS     | 2519730   | 12/02/2024  | 16.72             | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                           |
| LAKESHORE LEARNING MATERIALS     | 2519730   | 12/02/2024  | 46.48             | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                           |
| LAKESHORE LEARNING MATERIALS     | 2519730   | 12/02/2024  | 55.78             | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                           |
| LAKESHORE LEARNING MATERIALS     | 2519730   | 12/02/2024  | 26.03             | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                       |
| LAKESHORE LEARNING MATERIALS     | 2519730   | 12/02/2024  | 18.59             | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                       |
| LAKESHORE LEARNING MATERIALS     | 2519730   | 12/02/2024  | 18.59             | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                       |
| LAKESHORE LEARNING MATERIALS     | 2519730   | 12/02/2024  | 39.98             | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                       |
| LAKESHORE LEARNING MATERIALS     | 2519730   | 12/02/2024  | 37.18             | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L  | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                             |
| LAKESHORE LEARNING MATERIALS     | 2519730   | 12/02/2024  | 15.80             | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                           |
| LAKESHORE LEARNING MATERIALS     | 2519730   | 12/02/2024  | 9.29              | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                       |
| LAKESHORE LEARNING MATERIALS     | 2519730   | 12/02/2024  | 18.59             | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L  | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)                                                                          |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                  | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                      | ORG     | OBJ  | PROJ | DESCRIPTION                                                                                             |
|------------------------------|---------|------------|----------|--------------------------------|---------|------|------|---------------------------------------------------------------------------------------------------------|
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 26.03    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)                                                              |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 55.79    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)                                                              |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 20.45    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                               |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 55.76    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                           |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 27.89    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                           |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 21.38    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                               |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 13.94    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                           |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 20.45    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                           |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 55.79    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                           |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 27.89    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                 |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 65.09    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                 |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 46.49    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                 |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 13.92    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                               |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 32.54    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                 |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 15.80    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                 |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 15.80    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                 |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 13.94    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                 |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 37.19    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                           |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 37.19    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                 |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 20.45    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                 |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 9.28     | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                           |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 37.19    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                           |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 26.03    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)                                                              |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 13.94    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                           |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 13.94    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                           |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 27.89    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                           |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 27.89    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                           |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 37.19    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                           |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 20.44    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                           |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 32.54    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                           |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 27.89    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                           |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 27.89    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                           |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 32.54    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                 |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 27.89    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                 |
| LAKESHORE LEARNING MATERIALS | 2519730 | 12/02/2024 | 185.07   | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                 |
| LAKESHORE LEARNING MATERIALS | 2521217 | 12/12/2024 | 371.07   | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0733 | 135L | EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **      |
| LAKESHORE LEARNING MATERIALS | 2521217 | 12/12/2024 | 324.57   | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0733 | 135L | EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **      |
| LAKESHORE LEARNING MATERIALS | 2521217 | 12/12/2024 | 481.74   | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0733 | 135L | EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **      |
| LAKESHORE LEARNING MATERIALS | 2521217 | 12/12/2024 | 1,115.07 | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0733 | 135L | EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| REALLY GOOD STUFF INC        | 2519856 | 12/03/2024 | 61.63    | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                 |



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| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                    |
|---------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| REALLY GOOD STUFF INC           | 2519856   | 12/03/2024  | 53.10           | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0643 | 135L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                  |
| REALLY GOOD STUFF INC           | 2519856   | 12/03/2024  | 26.59           | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                      |
| REALLY GOOD STUFF INC           | 2519856   | 12/03/2024  | 15.94           | GEORGE UNSELD EARLY CHILHD CTR | 9192001 | 0610 | 135L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                  |
| <b>6</b>                        | <b>FY</b> | <b>2025</b> | <b>4,647.35</b> |                                |         |      |       |                                                                                                                                                                                                |
| APLPD HOLDCO INC                | 2520124   | 12/04/2024  | 2,000.00        | GEORGIA CHAFFEE TAPP           | 0501077 | 0449 | 900XS | SERVICE, RENTAL **                                                                                                                                                                             |
| COMPLETE PRINTER SOURCE         | 2521721   | 12/18/2024  | 26.34           | GEORGIA CHAFFEE TAPP           | 0501121 | 0610 | 900XA | FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED SUPPLIES, MISCELLANEOUS **                                    |
| DOLLARDAYS INTERNATIONAL INC    | 2519459   | 11/27/2024  | 300.48          | GEORGIA CHAFFEE TAPP           | 0505203 | 0610 | 005XT | SUPPLIES, MISCELLANEOUS **                                                                                                                                                                     |
| DOLLARDAYS INTERNATIONAL INC    | 2519459   | 11/27/2024  | 181.44          | GEORGIA CHAFFEE TAPP           | 0505203 | 0610 | 005XT | SUPPLIES, MISCELLANEOUS **                                                                                                                                                                     |
| DOLLARDAYS INTERNATIONAL INC    | 2519459   | 11/27/2024  | 334.80          | GEORGIA CHAFFEE TAPP           | 0505203 | 0610 | 005XT | SUPPLIES, MISCELLANEOUS **                                                                                                                                                                     |
| DOLLARDAYS INTERNATIONAL INC    | 2519459   | 11/27/2024  | 58.32           | GEORGIA CHAFFEE TAPP           | 0505203 | 0610 | 005XT | SUPPLIES, MISCELLANEOUS **                                                                                                                                                                     |
| DOLLARDAYS INTERNATIONAL INC    | 2520271   | 12/05/2024  | 492.72          | GEORGIA CHAFFEE TAPP           | 0502826 | 0679 | 766X  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                     |
| DOLLARDAYS INTERNATIONAL INC    | 2520271   | 12/05/2024  | 455.52          | GEORGIA CHAFFEE TAPP           | 0502826 | 0679 | 766X  | SUPPLIES, MISCELLANEOUS HEALTH **                                                                                                                                                              |
| KAPLAN EARLY LEARNING CO        | 2520110   | 12/04/2024  | 41.32           | GEORGIA CHAFFEE TAPP           | 0505203 | 0610 | 005XT | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                                        |
| KAPLAN EARLY LEARNING CO        | 2520110   | 12/04/2024  | 38.63           | GEORGIA CHAFFEE TAPP           | 0505203 | 0610 | 005XT | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                                        |
| KAPLAN EARLY LEARNING CO        | 2520110   | 12/04/2024  | 26.36           | GEORGIA CHAFFEE TAPP           | 0505203 | 0610 | 005XT | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                                        |
| KAPLAN EARLY LEARNING CO        | 2520110   | 12/04/2024  | 36.87           | GEORGIA CHAFFEE TAPP           | 0505203 | 0610 | 005XT | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                                        |
| KAPLAN EARLY LEARNING CO        | 2520110   | 12/04/2024  | 100.19          | GEORGIA CHAFFEE TAPP           | 0505203 | 0610 | 005XT | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                                        |
| KAPLAN EARLY LEARNING CO        | 2520110   | 12/04/2024  | 139.79          | GEORGIA CHAFFEE TAPP           | 0505203 | 0610 | 005XT | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                                        |
| KAPLAN EARLY LEARNING CO        | 2520110   | 12/04/2024  | 94.91           | GEORGIA CHAFFEE TAPP           | 0505203 | 0610 | 005XT | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                                        |
| KAPLAN EARLY LEARNING CO        | 2520110   | 12/04/2024  | 86.99           | GEORGIA CHAFFEE TAPP           | 0505203 | 0610 | 005XT | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                                        |
| KAPLAN EARLY LEARNING CO        | 2520110   | 12/04/2024  | 112.46          | GEORGIA CHAFFEE TAPP           | 0505203 | 0610 | 005XT | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                                        |
| KAPLAN EARLY LEARNING CO        | 2520110   | 12/04/2024  | 87.08           | GEORGIA CHAFFEE TAPP           | 0505203 | 0733 | 005XT | EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **                                                                                        |
| MCKESSON MEDICAL SURGICAL GOV   | 2520428   | 12/06/2024  | 96.06           | GEORGIA CHAFFEE TAPP           | 0501314 | 0610 | 900XA | EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)                                                                                                                                      |
| MCKESSON MEDICAL SURGICAL GOV   | 2520428   | 12/06/2024  | 12.00           | GEORGIA CHAFFEE TAPP           | 0501314 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                      |
| NATIONAL ART AND SCHOOL SUPPLII | 2521783   | 12/18/2024  | 37.98           | GEORGIA CHAFFEE TAPP           | 0501121 | 0610 | 900XA | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675                                                                     |
| NATIONAL ART AND SCHOOL SUPPLII | 2521783   | 12/18/2024  | 55.51           | GEORGIA CHAFFEE TAPP           | 0501121 | 0610 | 900XA | 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 AND SCHOOL SUPPLII | 2521783   | 12/18/2024  | 8.40            | GEORGIA CHAFFEE TAPP           | 0501121 | 0610 | 900XA | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.                                                                                                         |
| NATIONAL ART AND SCHOOL SUPPLII | 2521783   | 12/18/2024  | 13.28           | GEORGIA CHAFFEE TAPP           | 0501121 | 0610 | 900XA | 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 AND SCHOOL SUPPLII | 2521783   | 12/18/2024  | 10.92           | GEORGIA CHAFFEE TAPP           | 0501121 | 0610 | 900XA | MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                        |
|---------------------------------|---------|------------|--------|----------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2521783 | 12/18/2024 | 4.62   | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709                                                                                            |
| NATIONAL ART AND SCHOOL SUPPLII | 2521783 | 12/18/2024 | 12.56  | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882                                                                                        |
| NATIONAL ART AND SCHOOL SUPPLII | 2521783 | 12/18/2024 | 13.76  | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001                                                                                                                                    |
| NATIONAL ART AND SCHOOL SUPPLII | 2521783 | 12/18/2024 | 1.88   | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | PEN, BALLPOINT MEDIUM POINT. GREEN. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11GN                                                                                                  |
| NATIONAL ART AND SCHOOL SUPPLII | 2521783 | 12/18/2024 | 8.53   | GEORGIA CHAFFEE TAPP | 0501121 | 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 AND SCHOOL SUPPLII | 2521783 | 12/18/2024 | 7.29   | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001                                                                                                                                                         |
| NATIONAL ART AND SCHOOL SUPPLII | 2521783 | 12/18/2024 | 9.47   | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710                                                                                                                                      |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2521743 | 12/18/2024 | 40.89  | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680                                                                                                                                                                         |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2521743 | 12/18/2024 | 32.68  | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | 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 | 2521743 | 12/18/2024 | 9.92   | GEORGIA CHAFFEE TAPP | 0501121 | 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 | 2521743 | 12/18/2024 | 7.40   | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871                                                                                                                    |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2521743 | 12/18/2024 | 5.04   | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | 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 | 2521743 | 12/18/2024 | 19.69  | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524                                                                                                     |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2521743 | 12/18/2024 | 19.24  | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017                                                                                                   |
| OFFICE THREE SIXTY INC          | 2522271 | 12/24/2024 | 21.60  | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                         |
| OFFICE THREE SIXTY INC          | 2522271 | 12/24/2024 | 5.60   | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                         |





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11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                                                                             |
|----------------------------|---------|------------|----------|----------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PROSYS INFORMATION SYSTEMS | 2522348 | 12/26/2024 | 1,126.17 | GEORGIA CHAFFEE TAPP | 0505203 | 0734 | 005XT | 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) |
| PYRAMID SCHOOL PRODUCTS    | 2521911 | 12/19/2024 | 12.00    | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1855X. SPECIFY COLOR **                                                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS    | 2521911 | 12/19/2024 | 10.71    | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423                                                                                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS    | 2521911 | 12/19/2024 | 5.70     | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | 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    | 2521911 | 12/19/2024 | 5.75     | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS    | 2521911 | 12/19/2024 | 10.29    | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701                                                                                                                                                                                                           |
| PYRAMID SCHOOL PRODUCTS    | 2521911 | 12/19/2024 | 50.00    | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462                                                                                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS    | 2521911 | 12/19/2024 | 14.37    | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | 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    | 2521911 | 12/19/2024 | 24.45    | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603                                                                                                                                            |
| PYRAMID SCHOOL PRODUCTS    | 2521911 | 12/19/2024 | 2.10     | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A                                                                                                                                                                                                                                             |
| PYRAMID SCHOOL PRODUCTS    | 2521911 | 12/19/2024 | 7.29     | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK                                                                                                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS    | 2521911 | 12/19/2024 | 3.95     | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002                                                                                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS    | 2521911 | 12/19/2024 | 1.71     | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296                                                                                                                                                                                                                           |
| PYRAMID SCHOOL PRODUCTS    | 2521911 | 12/19/2024 | 1.19     | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK                                                                                                                                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS    | 2521911 | 12/19/2024 | 1.19     | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE                                                                                                                                                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS    | 2521911 | 12/19/2024 | 1.19     | GEORGIA CHAFFEE TAPP | 0501121 | 0610 | 900XA | PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD                                                                                                                                                                                                                                                  |

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| VENDOR NAME               | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                  |
|---------------------------|---------|------------|----------|----------------------|---------|------|-------|----------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS   | 2521911 | 12/19/2024 | 1.25     | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. CLI VR# 201E |
| PYRAMID SCHOOL PRODUCTS   | 2522076 | 12/20/2024 | 37.80    | GEORGIA CHAFFEE TAPP | 0505203 | 0610 | 005XT | TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A                                  |
| SCHOOL HEALTH CORPORATION | 2519659 | 12/02/2024 | 5.38     | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL HEALTH CORPORATION | 2519659 | 12/02/2024 | 23.38    | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL HEALTH CORPORATION | 2519659 | 12/02/2024 | 15.29    | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL HEALTH CORPORATION | 2519659 | 12/02/2024 | 8.98     | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL HEALTH CORPORATION | 2519659 | 12/02/2024 | 6.29     | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL HEALTH CORPORATION | 2519659 | 12/02/2024 | 5.93     | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL HEALTH CORPORATION | 2519659 | 12/02/2024 | 32.39    | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL HEALTH CORPORATION | 2519659 | 12/02/2024 | 13.49    | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL HEALTH CORPORATION | 2519659 | 12/02/2024 | 79.16    | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL HEALTH CORPORATION | 2519659 | 12/02/2024 | 46.76    | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL HEALTH CORPORATION | 2519659 | 12/02/2024 | 2.48     | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL HEALTH CORPORATION | 2519659 | 12/02/2024 | 43.15    | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL HEALTH CORPORATION | 2519660 | 12/02/2024 | 53.95    | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL HEALTH CORPORATION | 2520238 | 12/05/2024 | 42.80    | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL HEALTH CORPORATION | 2520238 | 12/05/2024 | 1,701.96 | GEORGIA CHAFFEE TAPP | 0501314 | 0733 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL HEALTH CORPORATION | 2520238 | 12/05/2024 | 4,199.98 | GEORGIA CHAFFEE TAPP | 0501314 | 0733 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL HEALTH CORPORATION | 2520238 | 12/05/2024 | 2,299.98 | GEORGIA CHAFFEE TAPP | 0501314 | 0733 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL NURSE SUPPLY       | 2519661 | 12/02/2024 | 7.42     | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL NURSE SUPPLY       | 2519661 | 12/02/2024 | 10.12    | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL NURSE SUPPLY       | 2519661 | 12/02/2024 | 29.25    | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL NURSE SUPPLY       | 2519661 | 12/02/2024 | 6.29     | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL NURSE SUPPLY       | 2519661 | 12/02/2024 | 17.95    | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL NURSE SUPPLY       | 2519661 | 12/02/2024 | 19.12    | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL NURSE SUPPLY       | 2519661 | 12/02/2024 | 14.62    | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL NURSE SUPPLY       | 2519661 | 12/02/2024 | 26.32    | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL NURSE SUPPLY       | 2519661 | 12/02/2024 | 69.30    | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL NURSE SUPPLY       | 2519661 | 12/02/2024 | 34.20    | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL NURSE SUPPLY       | 2519661 | 12/02/2024 | 85.50    | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL NURSE SUPPLY       | 2519661 | 12/02/2024 | 85.50    | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL NURSE SUPPLY       | 2519661 | 12/02/2024 | 35.05    | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL NURSE SUPPLY       | 2519661 | 12/02/2024 | 3.86     | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL NURSE SUPPLY       | 2519661 | 12/02/2024 | 9.44     | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL NURSE SUPPLY       | 2519661 | 12/02/2024 | 58.50    | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL NURSE SUPPLY       | 2519661 | 12/02/2024 | 11.29    | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL NURSE SUPPLY       | 2519661 | 12/02/2024 | 29.61    | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL NURSE SUPPLY       | 2519661 | 12/02/2024 | 14.49    | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL NURSE SUPPLY       | 2519661 | 12/02/2024 | 2.06     | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL NURSE SUPPLY       | 2519661 | 12/02/2024 | 2.06     | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL NURSE SUPPLY       | 2519661 | 12/02/2024 | 5.84     | GEORGIA CHAFFEE TAPP | 0501314 | 0692 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL NURSE SUPPLY       | 2520063 | 12/04/2024 | 286.20   | GEORGIA CHAFFEE TAPP | 0505203 | 0610 | 005XT | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                 |
| SCHOOL SPECIALTY LLC      | 2521860 | 12/19/2024 | 148.33   | GEORGIA CHAFFEE TAPP | 0505203 | 0610 | 005XT | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME          | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                      |
|----------------------|---------|------------|----------|----------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC | 2521916 | 12/19/2024 | 4.10     | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258                          |
| SCHOOL SPECIALTY LLC | 2521916 | 12/19/2024 | 2.88     | GEORGIA CHAFFEE TAPP | 0501118 | 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 | 2521916 | 12/19/2024 | 0.80     | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | 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 | 2521916 | 12/19/2024 | 12.40    | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.                                                       |
| SCHOOL SPECIALTY LLC | 2521916 | 12/19/2024 | 4.96     | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714                                                                    |
| SCHOOL SPECIALTY LLC | 2521916 | 12/19/2024 | 12.91    | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890                                                                                                                  |
| SCHOOL SPECIALTY LLC | 2521916 | 12/19/2024 | 10.95    | GEORGIA CHAFFEE TAPP | 0501118 | 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 | 2521916 | 12/19/2024 | 2.50     | GEORGIA CHAFFEE TAPP | 0501118 | 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 | 2521916 | 12/19/2024 | 1.32     | GEORGIA CHAFFEE TAPP | 0501118 | 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 | 2521916 | 12/19/2024 | 3.72     | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713                                                                          |
| SCHOOL SPECIALTY LLC | 2521916 | 12/19/2024 | 8.25     | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | 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 | 2521916 | 12/19/2024 | 10.55    | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                        |
| SCHOOL SPECIALTY LLC | 2521916 | 12/19/2024 | 12.34    | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                        |
| SCHOOL SPECIALTY LLC | 2521916 | 12/19/2024 | 60.71    | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                        |
| SCHOOL SPECIALTY LLC | 2521916 | 12/19/2024 | 35.63    | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                        |
| SCHOOL SPECIALTY LLC | 2521916 | 12/19/2024 | 10.16    | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                        |
| SCHOOL SPECIALTY LLC | 2521916 | 12/19/2024 | 10.16    | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                        |
| SCHOOL SPECIALTY LLC | 2521916 | 12/19/2024 | 10.16    | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                        |
| SCHOOL SPECIALTY LLC | 2521916 | 12/19/2024 | 10.16    | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                        |
| SCHOOL SPECIALTY LLC | 2521916 | 12/19/2024 | 11.86    | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                        |
| SCHOOL SPECIALTY LLC | 2521916 | 12/19/2024 | 8.57     | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                        |
| STUDIO 1883 LLC      | 2521892 | 12/19/2024 | 1,724.00 | GEORGIA CHAFFEE TAPP | 0502944 | 0734 | 348L  | PRINTER **                                                                                                                                                                       |
| STUDIO 1883 LLC      | 2521892 | 12/19/2024 | 214.00   | GEORGIA CHAFFEE TAPP | 0502944 | 0734 | 348L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                     |
| STUDIO 1883 LLC      | 2521892 | 12/19/2024 | 262.00   | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106L  | SUPPLIES, COMPUTER/PRINTER **                                                                                                                                                    |
| STUDIO 1883 LLC      | 2521892 | 12/19/2024 | 262.00   | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106L  | SUPPLIES, COMPUTER/PRINTER **                                                                                                                                                    |
| STUDIO 1883 LLC      | 2521892 | 12/19/2024 | 262.00   | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106L  | SUPPLIES, COMPUTER/PRINTER **                                                                                                                                                    |
| STUDIO 1883 LLC      | 2521892 | 12/19/2024 | 262.00   | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106L  | SUPPLIES, COMPUTER/PRINTER **                                                                                                                                                    |

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

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>              | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u>    | <u>DEPT NAME</u>               | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                       |
|---------------------------------|---------------|------------------|------------------|--------------------------------|------------|------------|-------------|------------------------------------------------------------------------------------------|
| STUDIO 1883 LLC                 | 2521892       | 12/19/2024       | 50.28            | GEORGIA CHAFFEE TAPP           | 0502944    | 0697       | 106L        | SUPPLIES, COMPUTER/PRINTER **                                                            |
| STUDIO 1883 LLC                 | 2521892       | 12/19/2024       | 99.72            | GEORGIA CHAFFEE TAPP           | 0502944    | 0697       | 106L        | SUPPLIES, COMPUTER/PRINTER **                                                            |
| STUDIO 1883 LLC                 | 2521892       | 12/19/2024       | 85.58            | GEORGIA CHAFFEE TAPP           | 0502944    | 0697       | 106L        | SUPPLIES, COMPUTER/PRINTER **                                                            |
| TEXAS TECH UNIVERSITY           | 2521536       | 12/17/2024       | 1,169.99         | GEORGIA CHAFFEE TAPP           | 0502145    | 0643       | 106L        | SUPPLIES, MISCELLANEOUS TEACHING **                                                      |
| TEXAS TECH UNIVERSITY           | 2521536       | 12/17/2024       | 13.95            | GEORGIA CHAFFEE TAPP           | 0502145    | 0643       | 106L        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                |
| <b>21</b>                       | <b>FY</b>     | <b>2025</b>      | <b>20,619.77</b> |                                |            |            |             |                                                                                          |
| SCHOOL HEALTH CORPORATION       | 2519808       | 12/03/2024       | 131.38           | GHEENS PRESCHOOL               | 3442001    | 0692       | 135L        | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                             |
| SCHOOL HEALTH CORPORATION       | 2519808       | 12/03/2024       | 131.38           | GHEENS PRESCHOOL               | 3442001    | 0692       | 135L        | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                             |
| SCHOOL HEALTH CORPORATION       | 2519808       | 12/03/2024       | 65.69            | GHEENS PRESCHOOL               | 3442001    | 0692       | 135L        | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                             |
| SCHOOL HEALTH CORPORATION       | 2519808       | 12/03/2024       | 65.69            | GHEENS PRESCHOOL               | 3442001    | 0692       | 135L        | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                             |
| <b>1</b>                        | <b>FY</b>     | <b>2025</b>      | <b>394.14</b>    |                                |            |            |             |                                                                                          |
| FAMILY RESOURCE SERVICE COALITI | 2521049       | 12/12/2024       | 310.00           | GOLDSMITH LANE ELEMENTARY SCHL | 0612104    | 0338       | 125L        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                  |
| IMAGINE LEARNING LLC            | 2520192       | 12/05/2024       | 891.00           | GOLDSMITH LANE ELEMENTARY SCHL | 0612170    | 0643       | 310L        | BOOK **                                                                                  |
| IMAGINE LEARNING LLC            | 2520192       | 12/05/2024       | 89.10            | GOLDSMITH LANE ELEMENTARY SCHL | 0612170    | 0643       | 310L        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                |
| ITS GREEK TO ME INC             | 2520189       | 12/05/2024       | 244.95           | GOLDSMITH LANE ELEMENTARY SCHL | 0612826    | 0679       | 736X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                             |
| ITS GREEK TO ME INC             | 2520189       | 12/05/2024       | 37.98            | GOLDSMITH LANE ELEMENTARY SCHL | 0612826    | 0679       | 736X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                             |
| ITS GREEK TO ME INC             | 2520189       | 12/05/2024       | 23.98            | GOLDSMITH LANE ELEMENTARY SCHL | 0612826    | 0679       | 736X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                             |
| ITS GREEK TO ME INC             | 2520189       | 12/05/2024       | 67.98            | GOLDSMITH LANE ELEMENTARY SCHL | 0612826    | 0679       | 736X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                             |
| ITS GREEK TO ME INC             | 2520189       | 12/05/2024       | 59.98            | GOLDSMITH LANE ELEMENTARY SCHL | 0612826    | 0679       | 736X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                             |
| MACKIN BOOK COMPANY             | 2519339       | 11/26/2024       | 2,500.00         | GOLDSMITH LANE ELEMENTARY SCHL | 0612170    | 0641       | 310L        | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                  |
| OFFICE THREE SIXTY INC          | 2519632       | 12/02/2024       | 7.81             | GOLDSMITH LANE ELEMENTARY SCHL | 0611077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                               |
| OFFICE THREE SIXTY INC          | 2519632       | 12/02/2024       | 18.64            | GOLDSMITH LANE ELEMENTARY SCHL | 0611077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                               |
| SCHOOL HEALTH CORPORATION       | 2520078       | 12/04/2024       | 62.91            | GOLDSMITH LANE ELEMENTARY SCHL | 0611037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                             |
| SCHOOL SPECIALTY LLC            | 2521907       | 12/19/2024       | 11.28            | GOLDSMITH LANE ELEMENTARY SCHL | 0611077    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764 |
| SCHOOL SPECIALTY LLC            | 2521907       | 12/19/2024       | 16.45            | GOLDSMITH LANE ELEMENTARY SCHL | 0611077    | 0610       | 900XF       | SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)                                                 |
| THE 10TH PLANET                 | 2519447       | 11/26/2024       | 2,785.50         | GOLDSMITH LANE ELEMENTARY SCHL | 0612826    | 0679       | 736X        | SHIRT, TEE **                                                                            |
| THE 10TH PLANET                 | 2519447       | 11/26/2024       | 544.50           | GOLDSMITH LANE ELEMENTARY SCHL | 0612826    | 0679       | 736X        | SHIRT, TEE **                                                                            |
| THE 10TH PLANET                 | 2519447       | 11/26/2024       | 52.00            | GOLDSMITH LANE ELEMENTARY SCHL | 0612826    | 0679       | 736X        | SHIRT, TEE **                                                                            |
| THE 10TH PLANET                 | 2519447       | 11/26/2024       | 17.00            | GOLDSMITH LANE ELEMENTARY SCHL | 0612826    | 0679       | 736X        | SHIRT, TEE **                                                                            |
| THE 10TH PLANET                 | 2519724       | 12/02/2024       | 251.75           | GOLDSMITH LANE ELEMENTARY SCHL | 0612826    | 0679       | 711X        | SHIRT, TEE **                                                                            |
| THE 10TH PLANET                 | 2519724       | 12/02/2024       | 16.75            | GOLDSMITH LANE ELEMENTARY SCHL | 0612826    | 0679       | 711X        | SHIRT, TEE **                                                                            |
| THE 10TH PLANET                 | 2519724       | 12/02/2024       | 204.00           | GOLDSMITH LANE ELEMENTARY SCHL | 0612826    | 0679       | 711X        | SHIRT, TEE **                                                                            |
| TRAVEL OPTIONS INC              | 2520984       | 12/11/2024       | 593.68           | GOLDSMITH LANE ELEMENTARY SCHL | 0611053    | 0580       | 900XF       | SERVICE, TRAVEL AGENCY **                                                                |
| VARSITY BRANDS HOLDING CO INC   | 2520770       | 12/10/2024       | 112.00           | GOLDSMITH LANE ELEMENTARY SCHL | 0612826    | 0679       | 765X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                             |
| VARSITY BRANDS HOLDING CO INC   | 2520770       | 12/10/2024       | 72.00            | GOLDSMITH LANE ELEMENTARY SCHL | 0612826    | 0679       | 765X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                             |
| VARSITY BRANDS HOLDING CO INC   | 2520770       | 12/10/2024       | 78.00            | GOLDSMITH LANE ELEMENTARY SCHL | 0612826    | 0679       | 761X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                             |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                |
|--------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| VINCENNES ELECTRONICS INC      | 2520438   | 12/06/2024  | 375.00          | GOLDSMITH LANE ELEMENTARY SCHL | 0611013 | 0432 | 900XF | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 220000279)**                                                                                                  |
| <b>12</b>                      | <b>FY</b> | <b>2025</b> | <b>9,902.50</b> |                                |         |      |       |                                                                                                                                                            |
| ASHLEY LEE WILSON              | 2520901   | 12/11/2024  | 120.00          | GRACE JAMES ACAD OF EXCELL     | 8002826 | 0679 | 736X8 | SERVICE, FEE **                                                                                                                                            |
| BLUEGRASS EVENTS AND PARTY NEE | 2519647   | 12/02/2024  | 387.00          | GRACE JAMES ACAD OF EXCELL     | 8001918 | 0449 | 900XA | SERVICE, RENTAL **                                                                                                                                         |
| BLUEGRASS EVENTS AND PARTY NEE | 2519647   | 12/02/2024  | 170.00          | GRACE JAMES ACAD OF EXCELL     | 8001918 | 0449 | 900XA | SERVICE, RENTAL **                                                                                                                                         |
| BLUEGRASS EVENTS AND PARTY NEE | 2519647   | 12/02/2024  | 38.70           | GRACE JAMES ACAD OF EXCELL     | 8001918 | 0449 | 900XA | SERVICE, RENTAL **                                                                                                                                         |
| CARMICHAELS BOOKSTORE LLC      | 2521057   | 12/12/2024  | 244.75          | GRACE JAMES ACAD OF EXCELL     | 8001118 | 0643 | 900XF | BOOK, PAPERBACK (8204) **                                                                                                                                  |
| CARMICHAELS BOOKSTORE LLC      | 2522194   | 12/23/2024  | 36.55           | GRACE JAMES ACAD OF EXCELL     | 8001124 | 0643 | MLSXA | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                |
| CARMICHAELS BOOKSTORE LLC      | 2522194   | 12/23/2024  | 23.71           | GRACE JAMES ACAD OF EXCELL     | 8001124 | 0643 | MLSXA | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                |
| CARMICHAELS BOOKSTORE LLC      | 2522194   | 12/23/2024  | 36.55           | GRACE JAMES ACAD OF EXCELL     | 8001124 | 0643 | MLSXA | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                |
| CARMICHAELS BOOKSTORE LLC      | 2522194   | 12/23/2024  | 36.55           | GRACE JAMES ACAD OF EXCELL     | 8001124 | 0643 | MLSXA | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                |
| CARMICHAELS BOOKSTORE LLC      | 2522194   | 12/23/2024  | 36.55           | GRACE JAMES ACAD OF EXCELL     | 8001124 | 0643 | MLSXA | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                |
| CARMICHAELS BOOKSTORE LLC      | 2522194   | 12/23/2024  | 73.10           | GRACE JAMES ACAD OF EXCELL     | 8001124 | 0643 | MLSXA | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                |
| CARMICHAELS BOOKSTORE LLC      | 2522194   | 12/23/2024  | 33.99           | GRACE JAMES ACAD OF EXCELL     | 8001124 | 0643 | MLSXA | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                |
| CAROLINA BIOLOGICAL SUPPLY COM | 2520472   | 12/06/2024  | 364.26          | GRACE JAMES ACAD OF EXCELL     | 8001147 | 0610 | EXPXA | AIDS, MISCELLANEOUS TEACHING **                                                                                                                            |
| CAROLINA BIOLOGICAL SUPPLY COM | 2520472   | 12/06/2024  | 25.00           | GRACE JAMES ACAD OF EXCELL     | 8001147 | 0610 | EXPXA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                  |
| CDW LLC                        | 2521109   | 12/12/2024  | 2,634.34        | GRACE JAMES ACAD OF EXCELL     | 8001013 | 0734 | 900XF | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                    |
| COLLEGE ENTRANCE EXAMINATION   | 2521249   | 12/13/2024  | 676.80          | GRACE JAMES ACAD OF EXCELL     | 8001918 | 0646 | 900XA | TEST**                                                                                                                                                     |
| FLINN SCIENTIFIC INC           | 2519725   | 12/02/2024  | 669.28          | GRACE JAMES ACAD OF EXCELL     | 8001918 | 0739 | 900XA | EQUIPMENT, MISCELLANEOUS **                                                                                                                                |
| FLINN SCIENTIFIC INC           | 2519725   | 12/02/2024  | 635.82          | GRACE JAMES ACAD OF EXCELL     | 8001918 | 0739 | 900XA | EQUIPMENT, MISCELLANEOUS **                                                                                                                                |
| FLINN SCIENTIFIC INC           | 2519725   | 12/02/2024  | 145.01          | GRACE JAMES ACAD OF EXCELL     | 8001918 | 0739 | 900XA | EQUIPMENT, MISCELLANEOUS **                                                                                                                                |
| FLINN SCIENTIFIC INC           | 2519725   | 12/02/2024  | 198.00          | GRACE JAMES ACAD OF EXCELL     | 8001918 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS SCIENCE **                                                                                                                         |
| FLINN SCIENTIFIC INC           | 2519725   | 12/02/2024  | 232.63          | GRACE JAMES ACAD OF EXCELL     | 8001918 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                  |
| GUITAR CENTER STORES INC       | 2522248   | 12/23/2024  | 9.75            | GRACE JAMES ACAD OF EXCELL     | 8001918 | 0739 | 900XA | 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       | 2522248   | 12/23/2024  | 33.99           | GRACE JAMES ACAD OF EXCELL     | 8001918 | 0739 | 900XA | BEATER, CONCERT BASS DRUM, MEDIUM. INNOVATIVE PERCUSSION. VR #CB-3                                                                                         |
| GUITAR CENTER STORES INC       | 2522248   | 12/23/2024  | 18.36           | GRACE JAMES ACAD OF EXCELL     | 8001918 | 0739 | 900XA | OIL, KEY AND ROTOR PIN-POINT OILER, SUPERSLICK VR #KRO-SS                                                                                                  |
| HAND2MIND INC                  | 2522638   | 01/03/2025  | 29.74           | GRACE JAMES ACAD OF EXCELL     | 8001124 | 0610 | MLSXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                              |
| HAND2MIND INC                  | 2522638   | 01/03/2025  | 20.38           | GRACE JAMES ACAD OF EXCELL     | 8001124 | 0610 | MLSXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                              |
| HAND2MIND INC                  | 2522638   | 01/03/2025  | 33.99           | GRACE JAMES ACAD OF EXCELL     | 8001124 | 0610 | MLSXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                              |
| HAND2MIND INC                  | 2522638   | 01/03/2025  | 19.54           | GRACE JAMES ACAD OF EXCELL     | 8001124 | 0610 | MLSXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                              |
| HAND2MIND INC                  | 2522638   | 01/03/2025  | 39.08           | GRACE JAMES ACAD OF EXCELL     | 8001124 | 0610 | MLSXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                              |
| KENTUCKY COMMUNITY & TECHNIC   | 2520924   | 12/11/2024  | 2,835.00        | GRACE JAMES ACAD OF EXCELL     | 8001918 | 0561 | 900XA | SERVICE, TUITION **                                                                                                                                        |
| KENTUCKY DERBY MUSEUM CORPOI   | 2522333   | 12/26/2024  | 200.00          | GRACE JAMES ACAD OF EXCELL     | 8001147 | 0894 | EXPXA | SERVICE, FEE **                                                                                                                                            |
| KENTUCKY DERBY MUSEUM CORPOI   | 2522333   | 12/26/2024  | 12.50           | GRACE JAMES ACAD OF EXCELL     | 8001147 | 0894 | EXPXA | SERVICE, FEE **                                                                                                                                            |
| KENTUCKY MUSIC EDUCATORS ASSC  | 2519039   | 11/25/2024  | 90.00           | GRACE JAMES ACAD OF EXCELL     | 8001077 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                    |
| KENTUCKY MUSIC EDUCATORS ASSC  | 2519039   | 11/25/2024  | 150.00          | GRACE JAMES ACAD OF EXCELL     | 8001077 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                    |
| KENTUCKY MUSIC EDUCATORS ASSC  | 2519040   | 11/25/2024  | 160.00          | GRACE JAMES ACAD OF EXCELL     | 8001077 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                    |
| KEY BUZZ BUZZER SYSTEMS LLC    | 2519845   | 12/03/2024  | 200.00          | GRACE JAMES ACAD OF EXCELL     | 8002826 | 0679 | 737X  | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                        |
| KEY BUZZ BUZZER SYSTEMS LLC    | 2519845   | 12/03/2024  | 300.00          | GRACE JAMES ACAD OF EXCELL     | 8002826 | 0679 | 737X  | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                        |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                          |
|---------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| LOUISVILLE JEFFERSON CO METRO C | 2520226   | 12/05/2024  | 377.00           | GRACE JAMES ACAD OF EXCELL   | 8001147 | 0894 | EXPXA | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                 |
| LOUISVILLE JEFFERSON CO METRO C | 2520226   | 12/05/2024  | 0.00             | GRACE JAMES ACAD OF EXCELL   | 8001147 | 0894 | EXPXA | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                 |
| MAGNIFY LEARNING                | 2522433   | 12/26/2024  | 10,200.00        | GRACE JAMES ACAD OF EXCELL   | 8001918 | 0322 | 900XA | SERVICE, CONSULTANT **                                                                                                                               |
| MAGNIFY LEARNING                | 2522433   | 12/26/2024  | 14,495.00        | GRACE JAMES ACAD OF EXCELL   | 8001918 | 0322 | 900XA | SERVICE, CONSULTANT **                                                                                                                               |
| RAYMOND WEAVER                  | 2520856   | 12/10/2024  | 37.12            | GRACE JAMES ACAD OF EXCELL   | 8002826 | 0679 | 736X9 | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                               |
| RAYMOND WEAVER                  | 2521465   | 12/16/2024  | 10.00            | GRACE JAMES ACAD OF EXCELL   | 8002826 | 0679 | 737X  | ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. VR# RVN                                                                      |
| RAYMOND WEAVER                  | 2521465   | 12/16/2024  | 100.00           | GRACE JAMES ACAD OF EXCELL   | 8002826 | 0679 | 737X  | BOW, CELLO. ROUND, GOOD QUALITY BRAZILWOOD BOW, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BAROQUE VIOLIN SHOP. VR# BVCLB4/4        |
| RAYMOND WEAVER                  | 2522205   | 12/23/2024  | 70.15            | GRACE JAMES ACAD OF EXCELL   | 8001918 | 0643 | 900XA | METHOD BOOKS (8296) **                                                                                                                               |
| RAYMOND WEAVER                  | 2522205   | 12/23/2024  | 93.53            | GRACE JAMES ACAD OF EXCELL   | 8001918 | 0643 | 900XA | METHOD BOOKS (8296) **                                                                                                                               |
| RAYMOND WEAVER                  | 2522205   | 12/23/2024  | 46.76            | GRACE JAMES ACAD OF EXCELL   | 8002170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                                                                               |
| RAYMOND WEAVER                  | 2522205   | 12/23/2024  | 93.53            | GRACE JAMES ACAD OF EXCELL   | 8002170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                                                                               |
| RAYMOND WEAVER                  | 2522205   | 12/23/2024  | 46.76            | GRACE JAMES ACAD OF EXCELL   | 8002170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                                                                               |
| RAYMOND WEAVER                  | 2522205   | 12/23/2024  | 23.38            | GRACE JAMES ACAD OF EXCELL   | 8002170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                                                                               |
| RAYMOND WEAVER                  | 2522205   | 12/23/2024  | 35.98            | GRACE JAMES ACAD OF EXCELL   | 8002170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                                                                               |
| SWEETWATER SOUND HOLDINGS LLC   | 2521470   | 12/16/2024  | 144.00           | GRACE JAMES ACAD OF EXCELL   | 8002826 | 0679 | 737X  | BOW, BASS. GLASSER FIBERGLASS FRENCH OR GERMAN STYLE BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. VR #BB1012F OR BB1012G (SPECIFY SIZE AND STYLE) ** |
| TAYLOR MUSIC INC                | 2522247   | 12/23/2024  | 93.98            | GRACE JAMES ACAD OF EXCELL   | 8001918 | 0739 | 900XA | REED, ALTO SAXOPHONE, BOX OF 25. RICO VR #RJA25XX (SPECIFY STRENGTH) **                                                                              |
| TAYLOR MUSIC INC                | 2522247   | 12/23/2024  | 69.98            | GRACE JAMES ACAD OF EXCELL   | 8001918 | 0739 | 900XA | REED, Bb CLARINET BOX OF 25. RICO VR #RCA25XX (SPECIFY STRENGTH) **                                                                                  |
| TAYLOR MUSIC INC                | 2522247   | 12/23/2024  | 28.80            | GRACE JAMES ACAD OF EXCELL   | 8001918 | 0739 | 900XA | GREASE, CORK, CLARINET. LUBRICATES AND PROTECTS CORK, 0.15 OZ TUBE. TAYLOR VR #TMC23 TUBE                                                            |
| TAYLOR MUSIC INC                | 2522247   | 12/23/2024  | 47.70            | GRACE JAMES ACAD OF EXCELL   | 8001918 | 0739 | 900XA | OIL, VALVE, 2-OZ. BOTTLE, AL CASS VR #A341SG                                                                                                         |
| UNIGLOBE OHIO VALLEY TRAVEL     | 2520751   | 12/10/2024  | 873.92           | GRACE JAMES ACAD OF EXCELL   | 8002170 | 0580 | 310L  | SERVICE, TRAVEL AGENCY **                                                                                                                            |
| VALU DISCOUNT INC               | 2522449   | 12/27/2024  | 425.00           | GRACE JAMES ACAD OF EXCELL   | 8002797 | 0616 | 310LM | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                      |
| VARSITY BRANDS HOLDING CO INC   | 2520921   | 12/11/2024  | 12,000.00        | GRACE JAMES ACAD OF EXCELL   | 8001925 | 0697 | 900XA | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                                                         |
| VWR FUNDING INC                 | 2519929   | 12/03/2024  | 102.16           | GRACE JAMES ACAD OF EXCELL   | 8001147 | 0610 | EXPXA | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                            |
| VWR FUNDING INC                 | 2519929   | 12/03/2024  | 126.64           | GRACE JAMES ACAD OF EXCELL   | 8001147 | 0610 | EXPXA | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                            |
| VWR FUNDING INC                 | 2519929   | 12/03/2024  | 17.97            | GRACE JAMES ACAD OF EXCELL   | 8001147 | 0610 | EXPXA | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                            |
| <b>26</b>                       | <b>FY</b> | <b>2025</b> | <b>52,682.32</b> |                              |         |      |       |                                                                                                                                                      |
| OFFICE THREE SIXTY INC          | 2519152   | 11/25/2024  | 7.57             | GRANTS AND AWARDS ACCOUNTING | GA11406 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                           |
| OFFICE THREE SIXTY INC          | 2519152   | 11/25/2024  | 2.18             | GRANTS AND AWARDS ACCOUNTING | GA11406 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                           |
| OFFICE THREE SIXTY INC          | 2519152   | 11/25/2024  | 10.50            | GRANTS AND AWARDS ACCOUNTING | GA11406 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                           |
| OFFICE THREE SIXTY INC          | 2519152   | 11/25/2024  | 3.20             | GRANTS AND AWARDS ACCOUNTING | GA11406 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                           |

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

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>              | <u>P.O. #</u> | <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          | 2519152       | 11/25/2024       | 26.93            | GRANTS AND AWARDS ACCOUNTING  | GA11406    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                          |
| OFFICE THREE SIXTY INC          | 2519152       | 11/25/2024       | 46.14            | GRANTS AND AWARDS ACCOUNTING  | GA11406    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                          |
| OFFICE THREE SIXTY INC          | 2519514       | 11/27/2024       | 80.62            | GRANTS AND AWARDS ACCOUNTING  | GA11406    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                          |
| OFFICE THREE SIXTY INC          | 2519514       | 11/27/2024       | 23.16            | GRANTS AND AWARDS ACCOUNTING  | GA11406    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                          |
| OFFICE THREE SIXTY INC          | 2519514       | 11/27/2024       | 15.10            | GRANTS AND AWARDS ACCOUNTING  | GA11406    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                          |
| <b>2</b>                        | <b>FY</b>     | <b>2025</b>      | <b>215.40</b>    |                               |            |            |             |                                                                                                                     |
| LAKESHORE LEARNING MATERIALS    | 2522108       | 12/20/2024       | 278.90           | GREATER LOU ED COOP           | GL12123    | 0610       | 336L        | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                       |
| LAKESHORE LEARNING MATERIALS    | 2522108       | 12/20/2024       | 371.90           | GREATER LOU ED COOP           | GL12123    | 0610       | 336L        | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                       |
| LRP PUBLICATIONS                | 2519930       | 12/03/2024       | 295.00           | GREATER LOU ED COOP           | GL12123    | 0338       | 336L        | SERVICE, CONFERENCE & SEMINAR **                                                                                    |
| LRP PUBLICATIONS                | 2522199       | 12/23/2024       | 295.00           | GREATER LOU ED COOP           | GL12123    | 0338       | 336L        | SERVICE, CONFERENCE & SEMINAR **                                                                                    |
| NORTHERN KENTUCKY COOPERATIV    | 2522287       | 12/24/2024       | 500.00           | GREATER LOU ED COOP           | GL12123    | 0338       | 336L        | SERVICE, CONFERENCE & SEMINAR **                                                                                    |
| OHIO VALLEY EDUCATIONAL COOPEI  | 2519452       | 11/26/2024       | 3,078.24         | GREATER LOU ED COOP           | GL12123    | 0349       | 336L        | SERVICE, PERSONNEL TRAINING **                                                                                      |
| OHIO VALLEY EDUCATIONAL COOPEI  | 2519453       | 11/26/2024       | 6,982.76         | GREATER LOU ED COOP           | GL12123    | 0349       | 336L        | SERVICE, PERSONNEL TRAINING **                                                                                      |
| SCHOOL SPECIALTY LLC            | 2522169       | 12/23/2024       | 25.93            | GREATER LOU ED COOP           | GL12123    | 0610       | 336L        | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                       |
| SCHOOL THREAT ASSESSMENT CONS   | 2520775       | 12/10/2024       | 1,350.00         | GREATER LOU ED COOP           | GL12123    | 0643       | 336L        | BOOK **                                                                                                             |
| SCHOOL THREAT ASSESSMENT CONS   | 2520775       | 12/10/2024       | 179.34           | GREATER LOU ED COOP           | GL12123    | 0643       | 336L        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                           |
| <b>8</b>                        | <b>FY</b>     | <b>2025</b>      | <b>13,357.07</b> |                               |            |            |             |                                                                                                                     |
| DEMCO INC                       | 2521534       | 12/17/2024       | 62.71            | GREATHOUSE/SHRYOCK ELEMENTARY | 0131059    | 0610       | 900XF       | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                                                  |
| DEMCO INC                       | 2521534       | 12/17/2024       | 19.34            | GREATHOUSE/SHRYOCK ELEMENTARY | 0131059    | 0610       | 900XF       | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                                                  |
| FAMILY RESOURCE SERVICE COALITI | 2521049       | 12/12/2024       | 345.00           | GREATHOUSE/SHRYOCK ELEMENTARY | 0132104    | 0338       | 125L        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                             |
| HILLYARD KENTUCKY               | 2520853       | 12/10/2024       | 102.48           | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077    | 0610       | 900XF       | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580    |
| MILLSTONE LABS LLC              | 2519689       | 12/02/2024       | 1,500.00         | GREATHOUSE/SHRYOCK ELEMENTARY | 0132104    | 0349       | 125L        | SERVICE, PROFESSIONAL **                                                                                            |
| OFFICE THREE SIXTY INC          | 2519477       | 11/27/2024       | 50.92            | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                          |
| OFFICE THREE SIXTY INC          | 2519631       | 12/02/2024       | 402.03           | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                          |
| OFFICE THREE SIXTY INC          | 2519631       | 12/02/2024       | 172.56           | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                          |
| OFFICE THREE SIXTY INC          | 2519631       | 12/02/2024       | 530.42           | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                          |
| OFFICE THREE SIXTY INC          | 2519631       | 12/02/2024       | 530.42           | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                          |
| OFFICE THREE SIXTY INC          | 2519631       | 12/02/2024       | 530.42           | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                          |
| SCHOOL SPECIALTY LLC            | 2519380       | 11/26/2024       | 575.10           | GREATHOUSE/SHRYOCK ELEMENTARY | 0132104    | 0733       | 125L        | TABLE, ROUND, ADJUSTABLE LEGS 60"D. CLASSROOM SELECT VR# 1334867 SPECIFY LAMINATE COLOR **                          |
| SCHOOL SPECIALTY LLC            | 2519380       | 11/26/2024       | 482.56           | GREATHOUSE/SHRYOCK ELEMENTARY | 0132104    | 0733       | 125L        | CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR** |
| SCHOOL SPECIALTY LLC            | 2521785       | 12/18/2024       | 176.08           | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118    | 0610       | 900XF       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                           |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                |
|---------------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------|
| U S POSTAL SERVICE              | 2521369   | 12/16/2024  | 365.00           | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0531 | 900XF | SERVICE, POSTAL **                                                                                                                         |
| <b>9</b>                        | <b>FY</b> | <b>2025</b> | <b>5,845.04</b>  |                               |         |      |       |                                                                                                                                            |
| CROOKED RIVER FARMS LLC         | 2520696   | 12/10/2024  | 650.00           | GREENWOOD ELEMENTARY SCHOOL   | 0142104 | 0349 | 125L  | SERVICE, PROFESSIONAL **                                                                                                                   |
| FAMILY RESOURCE SERVICE COALITI | 2521050   | 12/12/2024  | 310.00           | GREENWOOD ELEMENTARY SCHOOL   | 0142104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                    |
| HILLYARD KENTUCKY               | 2520085   | 12/04/2024  | 2,467.00         | GREENWOOD ELEMENTARY SCHOOL   | 0141118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **                                                                                            |
| KY SPEECH LANGUAGE HEARING AS:  | 2519947   | 12/04/2024  | 185.00           | GREENWOOD ELEMENTARY SCHOOL   | 0141053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                           |
| NATIONAL ART AND SCHOOL SUPPLII | 2521450   | 12/16/2024  | 126.00           | GREENWOOD ELEMENTARY SCHOOL   | 0141077 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                  |
| NATIONAL ART AND SCHOOL SUPPLII | 2521450   | 12/16/2024  | 25.58            | GREENWOOD ELEMENTARY SCHOOL   | 0141077 | 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 |
| POCKETALK INC                   | 2521586   | 12/17/2024  | 5,975.00         | GREENWOOD ELEMENTARY SCHOOL   | 0141124 | 0739 | MLSXA | HARDWARE, MISC EQUIPMENT & ACCESSORIES **                                                                                                  |
| POCKETALK INC                   | 2521586   | 12/17/2024  | 375.00           | GREENWOOD ELEMENTARY SCHOOL   | 0141124 | 0650 | MLSXA | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                                                     |
| POCKETALK INC                   | 2521586   | 12/17/2024  | 375.00           | GREENWOOD ELEMENTARY SCHOOL   | 0141124 | 0650 | MLSXA | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                                                     |
| POCKETALK INC                   | 2521586   | 12/17/2024  | 375.00           | GREENWOOD ELEMENTARY SCHOOL   | 0141124 | 0650 | MLSXA | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                                                     |
| PYRAMID SCHOOL PRODUCTS         | 2521466   | 12/16/2024  | 93.60            | GREENWOOD ELEMENTARY SCHOOL   | 0141077 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024                                                      |
| PYRAMID SCHOOL PRODUCTS         | 2521466   | 12/16/2024  | 119.00           | GREENWOOD ELEMENTARY SCHOOL   | 0141077 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.                                                        |
| PYRAMID SCHOOL PRODUCTS         | 2521466   | 12/16/2024  | 79.00            | GREENWOOD ELEMENTARY SCHOOL   | 0141077 | 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                    |
| SCHOOL HEALTH CORPORATION       | 2520060   | 12/04/2024  | 53.91            | GREENWOOD ELEMENTARY SCHOOL   | 0141037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                               |
| SCHOOL HEALTH CORPORATION       | 2520060   | 12/04/2024  | 116.82           | GREENWOOD ELEMENTARY SCHOOL   | 0141037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                               |
| SCHOOL HEALTH CORPORATION       | 2520060   | 12/04/2024  | 71.98            | GREENWOOD ELEMENTARY SCHOOL   | 0141037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                               |
| U S POSTAL SERVICE              | 2519910   | 12/03/2024  | 365.00           | GREENWOOD ELEMENTARY SCHOOL   | 0141077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL **                                                                                                                 |
| <b>9</b>                        | <b>FY</b> | <b>2025</b> | <b>11,762.89</b> |                               |         |      |       |                                                                                                                                            |
| EL EDUCATION INC                | 2519502   | 11/27/2024  | 6,000.00         | GUTERMUTH ELEMENTARY SCHOOL   | 1151053 | 0338 | EQTXA | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                    |
| FAMILY RESOURCE SERVICE COALITI | 2521050   | 12/12/2024  | 310.00           | GUTERMUTH ELEMENTARY SCHOOL   | 1152104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                    |
| HUSH LOUISVILLE LLC             | 2519279   | 11/26/2024  | 615.00           | GUTERMUTH ELEMENTARY SCHOOL   | 1151077 | 0349 | 900XF | SERVICE, FEE **                                                                                                                            |
| KENTUCKY SCIENCE CENTER INC     | 2519348   | 11/26/2024  | 1,440.00         | GUTERMUTH ELEMENTARY SCHOOL   | 1151170 | 0894 | EQTXA | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                       |
| KENTUCKY SCIENCE CENTER INC     | 2519348   | 11/26/2024  | 70.00            | GUTERMUTH ELEMENTARY SCHOOL   | 1151170 | 0894 | EQTXA | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                       |
| KENTUCKY SCIENCE CENTER INC     | 2519348   | 11/26/2024  | 79.00            | GUTERMUTH ELEMENTARY SCHOOL   | 1151170 | 0894 | EQTXA | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                       |
| LEXIA LEARNING SYSTEMS LLC      | 2521711   | 12/18/2024  | 2,500.00         | GUTERMUTH ELEMENTARY SCHOOL   | 1152170 | 0650 | 15RL  | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                      |
| MODEL ME KIDS LLC               | 2520087   | 12/04/2024  | 89.95            | GUTERMUTH ELEMENTARY SCHOOL   | 1151121 | 0610 | 900XA | WORKBOOK **                                                                                                                                |
| MODEL ME KIDS LLC               | 2520087   | 12/04/2024  | 89.95            | GUTERMUTH ELEMENTARY SCHOOL   | 1151121 | 0610 | 900XA | WORKBOOK **                                                                                                                                |
| MODEL ME KIDS LLC               | 2520087   | 12/04/2024  | 15.95            | GUTERMUTH ELEMENTARY SCHOOL   | 1151121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                  |
| NATIONAL ART AND SCHOOL SUPPLII | 2519163   | 11/25/2024  | 36.45            | GUTERMUTH ELEMENTARY SCHOOL   | 1151118 | 0610 | 900XF | MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001                                                                 |
| NATIONAL ART AND SCHOOL SUPPLII | 2519163   | 11/25/2024  | 7.56             | GUTERMUTH ELEMENTARY SCHOOL   | 1151118 | 0610 | 900XF | MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074                                         |
| NORTHERN KENTUCKY UNIVERSITY    | 2519509   | 11/27/2024  | 800.00           | GUTERMUTH ELEMENTARY SCHOOL   | 1151053 | 0338 | EQTXA | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                    |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                              |
|---------------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE DEPOT BUSINESS SOLUTIONS | 2521870   | 12/19/2024  | 590.70           | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0610 | 900XF | PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524                                           |
| OFFICE THREE SIXTY INC          | 2519841   | 12/03/2024  | 10.08            | GUTERMUTH ELEMENTARY SCHOOL | 1151077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520693   | 12/10/2024  | 68.97            | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2521075   | 12/12/2024  | 24.92            | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2521075   | 12/12/2024  | 25.14            | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2521301   | 12/13/2024  | 91.96            | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2521750   | 12/18/2024  | 104.62           | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2521750   | 12/18/2024  | 325.20           | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OHIO VALLEY TRAVEL AGENCY INC   | 2519374   | 11/26/2024  | 1,728.00         | GUTERMUTH ELEMENTARY SCHOOL | 1151053 | 0580 | EQTXA | SERVICE, TRAVEL AGENCY **                                                                                                                                                |
| OHIO VALLEY TRAVEL AGENCY INC   | 2519374   | 11/26/2024  | 2,823.30         | GUTERMUTH ELEMENTARY SCHOOL | 1151053 | 0580 | EQTXA | SERVICE, TRAVEL AGENCY **                                                                                                                                                |
| OHIO VALLEY TRAVEL AGENCY INC   | 2519375   | 11/26/2024  | 391.00           | GUTERMUTH ELEMENTARY SCHOOL | 1152170 | 0580 | 310K  | SERVICE, TRAVEL AGENCY **                                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS         | 2519217   | 11/26/2024  | 135.00           | GUTERMUTH ELEMENTARY SCHOOL | 1151077 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008                                                                                        |
| PYRAMID SCHOOL PRODUCTS         | 2519217   | 11/26/2024  | 43.70            | GUTERMUTH ELEMENTARY SCHOOL | 1151077 | 0610 | 900XF | PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886 |
| SCHOOL SPECIALTY LLC            | 2521296   | 12/13/2024  | 39.50            | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK, SCHOOL SMART #083276                                                               |
| SIMPLE SOLUTIONS LEARNING INC   | 2519237   | 11/26/2024  | 200.00           | GUTERMUTH ELEMENTARY SCHOOL | 1151170 | 0644 | 900XF | BOOK **                                                                                                                                                                  |
| SIMPLE SOLUTIONS LEARNING INC   | 2519237   | 11/26/2024  | 200.00           | GUTERMUTH ELEMENTARY SCHOOL | 1151170 | 0644 | 900XF | BOOK **                                                                                                                                                                  |
| SIMPLE SOLUTIONS LEARNING INC   | 2522406   | 12/26/2024  | 200.00           | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0643 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                      |
| WURTH ADDITIVE GROUP            | 2522135   | 12/23/2024  | 70.92            | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                |
| <b>21</b>                       | <b>FY</b> | <b>2025</b> | <b>19,126.87</b> |                             |         |      |       |                                                                                                                                                                          |
| AAA EAST CENTRAL                | 2522496   | 12/27/2024  | 35.00            | HARTSTERN ELEMENTARY SCHOOL | 1211077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS SAFETY **                                                                                                                                        |
| AAA EAST CENTRAL                | 2522496   | 12/27/2024  | 0.00             | HARTSTERN ELEMENTARY SCHOOL | 1211077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS SAFETY **                                                                                                                                        |
| AAA EAST CENTRAL                | 2522496   | 12/27/2024  | 80.00            | HARTSTERN ELEMENTARY SCHOOL | 1211077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS SAFETY **                                                                                                                                        |
| AAA EAST CENTRAL                | 2522496   | 12/27/2024  | 10.00            | HARTSTERN ELEMENTARY SCHOOL | 1211077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                |
| CDW LLC                         | 2519545   | 11/27/2024  | 539.97           | HARTSTERN ELEMENTARY SCHOOL | 1212013 | 0734 | 162K  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                             |
| EL EDUCATION INC                | 2522416   | 12/26/2024  | 15,000.00        | HARTSTERN ELEMENTARY SCHOOL | 1212170 | 0322 | 320LC | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                  |
| EL EDUCATION INC                | 2522416   | 12/26/2024  | 3,000.00         | HARTSTERN ELEMENTARY SCHOOL | 1212170 | 0322 | 320LC | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                  |
| HOUGHTON MIFFLIN HARCOURT SCF   | 2522078   | 12/20/2024  | 8,400.00         | HARTSTERN ELEMENTARY SCHOOL | 1212170 | 0322 | 320LC | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                  |
| HOUGHTON MIFFLIN HARCOURT SCF   | 2522078   | 12/20/2024  | 2,790.00         | HARTSTERN ELEMENTARY SCHOOL | 1212170 | 0322 | 320LC | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                  |
| NATIONAL ART AND SCHOOL SUPPLI  | 2519164   | 11/25/2024  | 75.96            | 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                                               |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                           |
|---------------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2519764   | 12/03/2024  | 18.18            | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701                                                                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2519764   | 12/03/2024  | 9.28             | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 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 AND SCHOOL SUPPLII | 2519764   | 12/03/2024  | 24.70            | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR, DUAL HARDED HELICAL CUTTERS. WALL OR DESK MOUNT, LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1001                                           |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2519794   | 12/03/2024  | 38.48            | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017                                                      |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2521097   | 12/12/2024  | 38.48            | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017                                                      |
| OFFICE THREE SIXTY INC          | 2519640   | 12/02/2024  | 56.70            | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                            |
| QUAVERED INC                    | 2521171   | 12/12/2024  | 1,440.00         | HARTSTERN ELEMENTARY SCHOOL | 1211013 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                                 |
| SCHOOL NURSE SUPPLY             | 2520371   | 12/06/2024  | 8.32             | HARTSTERN ELEMENTARY SCHOOL | 1211037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                          |
| SCHOOL NURSE SUPPLY             | 2520371   | 12/06/2024  | 8.95             | HARTSTERN ELEMENTARY SCHOOL | 1211037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                          |
| SCHOOL NURSE SUPPLY             | 2520371   | 12/06/2024  | 10.76            | HARTSTERN ELEMENTARY SCHOOL | 1211037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                          |
| SCHOOL NURSE SUPPLY             | 2520371   | 12/06/2024  | 14.74            | HARTSTERN ELEMENTARY SCHOOL | 1211037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                          |
| SCHOOL NURSE SUPPLY             | 2520371   | 12/06/2024  | 45.90            | HARTSTERN ELEMENTARY SCHOOL | 1211037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                          |
| SCHOOL SPECIALTY LLC            | 2519117   | 11/25/2024  | 5.49             | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 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            | 2519117   | 11/25/2024  | 38.00            | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 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                              |
| SOLUTION TREE LLC               | 2522113   | 12/20/2024  | 6,500.00         | HARTSTERN ELEMENTARY SCHOOL | 1212170 | 0322 | 320LC | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                               |
| SOLUTION TREE LLC               | 2522113   | 12/20/2024  | 58,500.00        | HARTSTERN ELEMENTARY SCHOOL | 1212170 | 0322 | 320LC | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                               |
| VALU DISCOUNT INC               | 2521021   | 12/11/2024  | 384.03           | HARTSTERN ELEMENTARY SCHOOL | 1212826 | 0679 | 737X0 | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                                                       |
| VICTORY CHEER UNIFORMS LLC      | 2521358   | 12/16/2024  | 99.00            | HARTSTERN ELEMENTARY SCHOOL | 1211170 | 0610 | EQTXA | CLOTHING, MISCELLANEOUS **                                                                                                                                                            |
| VICTORY CHEER UNIFORMS LLC      | 2521358   | 12/16/2024  | 63.96            | HARTSTERN ELEMENTARY SCHOOL | 1211170 | 0610 | EQTXA | CLOTHING, MISCELLANEOUS **                                                                                                                                                            |
| VICTORY CHEER UNIFORMS LLC      | 2521358   | 12/16/2024  | 40.00            | HARTSTERN ELEMENTARY SCHOOL | 1211170 | 0610 | EQTXA | CLOTHING, MISCELLANEOUS **                                                                                                                                                            |
| VICTORY CHEER UNIFORMS LLC      | 2521358   | 12/16/2024  | 69.99            | HARTSTERN ELEMENTARY SCHOOL | 1211170 | 0610 | EQTXA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                             |
| <b>15</b>                       | <b>FY</b> | <b>2025</b> | <b>97,345.89</b> |                             |         |      |       |                                                                                                                                                                                       |
| 21ST CENTURY PARKS INC          | 2520906   | 12/11/2024  | 540.00           | HAWTHORNE ELEMENTARY SCHOOL | 0481170 | 0894 | EQTXA | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                  |
| ALAN HYMAN ENTERPRISES INC      | 2519267   | 11/26/2024  | 11.20            | HAWTHORNE ELEMENTARY SCHOOL | 0482826 | 0679 | 712X  | SHIRT, TEE YOUTH XL (18-20) VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000B |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                       | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                              |
|-----------------------------------|---------|------------|----------|-----------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ALAN HYMAN ENTERPRISES INC        | 2519267 | 11/26/2024 | 39.20    | HAWTHORNE ELEMENTARY SCHOOL | 0482826 | 0679 | 712X  | SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000B |
| ALAN HYMAN ENTERPRISES INC        | 2519267 | 11/26/2024 | 11.70    | HAWTHORNE ELEMENTARY SCHOOL | 0482826 | 0679 | 712X  | SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000          |
| ALAN HYMAN ENTERPRISES INC        | 2519267 | 11/26/2024 | 11.70    | HAWTHORNE ELEMENTARY SCHOOL | 0482826 | 0679 | 712X  | SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE) GILDAN VR #G8000           |
| CARMICHAELS BOOKSTORE LLC         | 2521755 | 12/18/2024 | 257.91   | HAWTHORNE ELEMENTARY SCHOOL | 0481124 | 0643 | MLSXA | BOOK, PRINT ON DEMAND TITLES (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC         | 2521755 | 12/18/2024 | 250.00   | HAWTHORNE ELEMENTARY SCHOOL | 0482104 | 0643 | 125L  | BOOK, PAPERBACK (8204) **                                                                                                                                                                |
| CDW LLC                           | 2519820 | 12/03/2024 | 375.00   | HAWTHORNE ELEMENTARY SCHOOL | 0482013 | 0650 | 162K  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                             |
| FAMILY RESOURCE SERVICE COALITI   | 2521792 | 12/18/2024 | 285.00   | HAWTHORNE ELEMENTARY SCHOOL | 0482104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                  |
| GIRLS ON THE RUN OF LOUISVILLE II | 2519242 | 11/26/2024 | 900.00   | HAWTHORNE ELEMENTARY SCHOOL | 0482104 | 0679 | 125L  | SERVICE, FEE **                                                                                                                                                                          |
| KENTUCKY DERBY MUSEUM CORPOI      | 2521281 | 12/13/2024 | 31.00    | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0894 | 900XF | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                     |
| KENTUCKY KINGDOM THEME PARK I     | 2520794 | 12/10/2024 | 1,862.19 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0894 | 900XF | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                     |
| KLETT WORLD LANGUAGES INC         | 2522437 | 12/27/2024 | 1,493.10 | HAWTHORNE ELEMENTARY SCHOOL | 0481077 | 0643 | 900XF | MATERIAL, STUDY **                                                                                                                                                                       |
| KLETT WORLD LANGUAGES INC         | 2522437 | 12/27/2024 | 0.00     | HAWTHORNE ELEMENTARY SCHOOL | 0481077 | 0643 | 900XF | MATERIAL, STUDY **                                                                                                                                                                       |
| KLETT WORLD LANGUAGES INC         | 2522437 | 12/27/2024 | 0.00     | HAWTHORNE ELEMENTARY SCHOOL | 0481077 | 0643 | 900XF | MATERIAL, STUDY **                                                                                                                                                                       |
| KLETT WORLD LANGUAGES INC         | 2522437 | 12/27/2024 | 174.65   | HAWTHORNE ELEMENTARY SCHOOL | 0481077 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                |
| KY SPEECH LANGUAGE HEARING AS:    | 2521686 | 12/18/2024 | 185.00   | HAWTHORNE ELEMENTARY SCHOOL | 0481053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                         |
| LITERATI INC                      | 2522446 | 12/27/2024 | 5,033.21 | HAWTHORNE ELEMENTARY SCHOOL | 0482826 | 0679 | 735X  | BOOK **                                                                                                                                                                                  |
| LYNN IMAGING                      | 2519549 | 11/27/2024 | 339.17   | HAWTHORNE ELEMENTARY SCHOOL | 0483611 | 0450 | 925XX | CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **                                                                                                                           |
| NATIONAL ART AND SCHOOL SUPPLII   | 2521745 | 12/18/2024 | 37.98    | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675                                                               |
| PYRAMID SCHOOL PRODUCTS           | 2521298 | 12/13/2024 | 12.95    | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 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           | 2521298 | 12/13/2024 | 6.40     | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E                                                                                     |
| PYRAMID SCHOOL PRODUCTS           | 2521298 | 12/13/2024 | 2.50     | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 1 1/4" 100/BOX. CLI VR# 201E                                                                                         |
| PYRAMID SCHOOL PRODUCTS           | 2521298 | 12/13/2024 | 3.90     | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 15/16" 100/BOX. CLI VR# 501                                                                                          |
| ROOTS 101 AFRICAN AMERICAN MUS    | 2519959 | 12/04/2024 | 896.00   | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0894 | 900XF | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                     |
| S & S WORLDWIDE INC               | 2522493 | 12/27/2024 | 172.02   | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                                                          |
| S & S WORLDWIDE INC               | 2522493 | 12/27/2024 | 25.80    | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                |
|---------------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------|
| SCHOOL NURSE SUPPLY             | 2521929   | 12/19/2024  | 6.64             | HAWTHORNE ELEMENTARY SCHOOL | 0481037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                               |
| SCHOOL NURSE SUPPLY             | 2521929   | 12/19/2024  | 26.31            | HAWTHORNE ELEMENTARY SCHOOL | 0481037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                               |
| SCHOOL NURSE SUPPLY             | 2521929   | 12/19/2024  | 17.62            | HAWTHORNE ELEMENTARY SCHOOL | 0481037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                               |
| SCHOOL NURSE SUPPLY             | 2521929   | 12/19/2024  | 25.10            | HAWTHORNE ELEMENTARY SCHOOL | 0481037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                               |
| SCHOOL NURSE SUPPLY             | 2521929   | 12/19/2024  | 6.64             | HAWTHORNE ELEMENTARY SCHOOL | 0481037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                               |
| SCHOOL SPECIALTY LLC            | 2520107   | 12/04/2024  | 81.71            | HAWTHORNE ELEMENTARY SCHOOL | 0481077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                             |
| SCHOOL SPECIALTY LLC            | 2521906   | 12/19/2024  | 60.71            | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                              |
| SCHOOL SPECIALTY LLC            | 2521906   | 12/19/2024  | 61.97            | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                              |
| SCHOOL SPECIALTY LLC            | 2521906   | 12/19/2024  | 197.99           | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                              |
| SCHOOL SPECIALTY LLC            | 2522015   | 12/20/2024  | 28.44            | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                              |
| SCHOOL SPECIALTY LLC            | 2522015   | 12/20/2024  | 6.20             | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                              |
| SCHOOL SPECIALTY LLC            | 2522015   | 12/20/2024  | 47.71            | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                              |
| SCHOOL SPECIALTY LLC            | 2522156   | 12/23/2024  | 54.00            | HAWTHORNE ELEMENTARY SCHOOL | 0482104 | 0610 | 125L  | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                 |
| SCHOOL SPECIALTY LLC            | 2522156   | 12/23/2024  | 27.60            | HAWTHORNE ELEMENTARY SCHOOL | 0482104 | 0610 | 125L  | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                 |
| SCHOOL SPECIALTY LLC            | 2522156   | 12/23/2024  | 68.60            | HAWTHORNE ELEMENTARY SCHOOL | 0482104 | 0610 | 125L  | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                 |
| SCHOOL SPECIALTY LLC            | 2522156   | 12/23/2024  | 162.24           | HAWTHORNE ELEMENTARY SCHOOL | 0482104 | 0610 | 125L  | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                 |
| SOUTHERN CONFERENCE ON LANGU    | 2519017   | 11/25/2024  | 190.00           | HAWTHORNE ELEMENTARY SCHOOL | 0481053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                           |
| STAGEONE FAMILY THEATRE         | 2519776   | 12/03/2024  | 1,116.50         | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0894 | 900XF | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                       |
| <b>23</b>                       | <b>FY</b> | <b>2025</b> | <b>15,841.95</b> |                             |         |      |       |                                                                                                                            |
| ALEX WILLAN LLC                 | 2519043   | 11/25/2024  | 1,321.67         | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0349 | 900XF | SERVICE, STORYTELLER **                                                                                                    |
| APPLE COMPUTER INC              | 2520616   | 12/09/2024  | 399.00           | HAZELWOOD ELEMENTARY SCHOOL | 3002782 | 0650 | 135L  | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**                                                      |
| ERIK BRYANT STEARMAN            | 2522075   | 12/20/2024  | 639.20           | HAZELWOOD ELEMENTARY SCHOOL | 3002104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                 |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 345.00           | HAZELWOOD ELEMENTARY SCHOOL | 3002104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                    |
| KATAMY CORPORATION              | 2521487   | 12/16/2024  | 119.94           | HAZELWOOD ELEMENTARY SCHOOL | 3002828 | 0679 | 744X  | SUPPLIES, MISCELLANEOUS ATHLETIC **                                                                                        |
| KATAMY CORPORATION              | 2521487   | 12/16/2024  | 22.00            | HAZELWOOD ELEMENTARY SCHOOL | 3002828 | 0679 | 744X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                  |
| MEDIFY AIR LLC                  | 2522176   | 12/23/2024  | 676.78           | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **                                                                  |
| MEDIFY AIR LLC                  | 2522176   | 12/23/2024  | 52.00            | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                  |
| NATIONAL ART AND SCHOOL SUPPLII | 2520877   | 12/10/2024  | 227.88           | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675 |
| NOREDINK CORP                   | 2520514   | 12/09/2024  | 2,350.00         | HAZELWOOD ELEMENTARY SCHOOL | 3002170 | 0650 | 15RL  | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                      |
| POCKETALK INC                   | 2519250   | 11/26/2024  | 717.00           | HAZELWOOD ELEMENTARY SCHOOL | 3002782 | 0739 | 135L  | HARDWARE, MISC EQUIPMENT & ACCESSORIES **                                                                                  |
| POCKETALK INC                   | 2519250   | 11/26/2024  | 45.00            | HAZELWOOD ELEMENTARY SCHOOL | 3002782 | 0650 | 135L  | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                                     |
| POCKETALK INC                   | 2519250   | 11/26/2024  | 45.00            | HAZELWOOD ELEMENTARY SCHOOL | 3002782 | 0650 | 135L  | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                                     |
| POCKETALK INC                   | 2519250   | 11/26/2024  | 45.00            | HAZELWOOD ELEMENTARY SCHOOL | 3002782 | 0650 | 135L  | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                                     |
| POCKETALK INC                   | 2519250   | 11/26/2024  | 45.00            | HAZELWOOD ELEMENTARY SCHOOL | 3002782 | 0650 | 135L  | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                                     |
| POCKETALK INC                   | 2519250   | 11/26/2024  | 6.00             | HAZELWOOD ELEMENTARY SCHOOL | 3002782 | 0739 | 135L  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                  |
| POCKETALK INC                   | 2520420   | 12/06/2024  | 956.00           | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0739 | 900XF | HARDWARE, MISC EQUIPMENT & ACCESSORIES **                                                                                  |
| POCKETALK INC                   | 2520420   | 12/06/2024  | 60.00            | HAZELWOOD ELEMENTARY SCHOOL | 3002170 | 0650 | 15RL  | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                                     |
| POCKETALK INC                   | 2520420   | 12/06/2024  | 60.00            | HAZELWOOD ELEMENTARY SCHOOL | 3002170 | 0650 | 15RL  | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                                     |
| POCKETALK INC                   | 2520420   | 12/06/2024  | 60.00            | HAZELWOOD ELEMENTARY SCHOOL | 3002170 | 0650 | 15RL  | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                                     |
| POCKETALK INC                   | 2520420   | 12/06/2024  | 60.00            | HAZELWOOD ELEMENTARY SCHOOL | 3002170 | 0650 | 15RL  | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                                     |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                         |
|----------------------------------|---------|------------|----------|-----------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| POCKETALK INC                    | 2520420 | 12/06/2024 | 6.00     | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                           |
| SCHOOL HEALTH CORPORATION        | 2519678 | 12/02/2024 | 20.69    | HAZELWOOD ELEMENTARY SCHOOL | 3001037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                        |
| SCHOOL HEALTH CORPORATION        | 2519678 | 12/02/2024 | 38.60    | HAZELWOOD ELEMENTARY SCHOOL | 3001037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                        |
| SCHOOL HEALTH CORPORATION        | 2520112 | 12/04/2024 | 296.99   | HAZELWOOD ELEMENTARY SCHOOL | 3001037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                        |
| SCHOOL HEALTH CORPORATION        | 2520112 | 12/04/2024 | 52.19    | HAZELWOOD ELEMENTARY SCHOOL | 3001037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                        |
| SCHOOL SPECIALTY LLC             | 2519925 | 12/03/2024 | 3.57     | HAZELWOOD ELEMENTARY SCHOOL | 3002001 | 0610 | 135L  | PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731                                                                                                                                 |
| SCHOOL SPECIALTY LLC             | 2519925 | 12/03/2024 | 3.57     | HAZELWOOD ELEMENTARY SCHOOL | 3002001 | 0610 | 135L  | PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728                                                                                                                                |
| SCHOOL SPECIALTY LLC             | 2519925 | 12/03/2024 | 5.73     | HAZELWOOD ELEMENTARY SCHOOL | 3002001 | 0610 | 135L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC             | 2519925 | 12/03/2024 | 5.73     | HAZELWOOD ELEMENTARY SCHOOL | 3002001 | 0610 | 135L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC             | 2519925 | 12/03/2024 | 20.18    | HAZELWOOD ELEMENTARY SCHOOL | 3002001 | 0610 | 135L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC             | 2519925 | 12/03/2024 | 1.09     | HAZELWOOD ELEMENTARY SCHOOL | 3002001 | 0610 | 135L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC             | 2520352 | 12/06/2024 | 305.28   | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC             | 2520797 | 12/10/2024 | 119.98   | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC             | 2520992 | 12/11/2024 | 3.57     | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0610 | 900XF | PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704                                                                                                                          |
| SCHOOL SPECIALTY LLC             | 2520992 | 12/11/2024 | 3.57     | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0610 | 900XF | PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710                                                                                                                                 |
| SCHOOL SPECIALTY LLC             | 2520992 | 12/11/2024 | 3.57     | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0610 | 900XF | PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722                                                                                                                                |
| SCHOOL SPECIALTY LLC             | 2520992 | 12/11/2024 | 3.57     | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725                                                                                                                                      |
| SCHOOL SPECIALTY LLC             | 2520992 | 12/11/2024 | 3.57     | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0610 | 900XF | PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731                                                                                                                                 |
| SCHOOL SPECIALTY LLC             | 2520992 | 12/11/2024 | 3.57     | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0610 | 900XF | PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707                                                                                                                                  |
| SCHOOL SPECIALTY LLC             | 2520992 | 12/11/2024 | 3.57     | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0610 | 900XF | PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716                                                                                                                                 |
| SCHOOL SPECIALTY LLC             | 2520992 | 12/11/2024 | 3.57     | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0610 | 900XF | PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728                                                                                                                                |
| SCHOOL SPECIALTY LLC             | 2520992 | 12/11/2024 | 3.57     | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0610 | 900XF | PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734                                                                                                                                |
| SCHOOL SPECIALTY LLC             | 2521336 | 12/13/2024 | 52.78    | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                       |
| SJN DATA CENTER LLC              | 2519258 | 11/26/2024 | 837.71   | HAZELWOOD ELEMENTARY SCHOOL | 3002013 | 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 |
| TENESHA B MARSHALL               | 2520265 | 12/05/2024 | 499.00   | HAZELWOOD ELEMENTARY SCHOOL | 3002104 | 0679 | 125L  | SERVICE, FEE **                                                                                                                                                                                                     |
| THE STATE GROUP INDUSTRIAL USA 1 | 2519657 | 12/02/2024 | 84.00    | HAZELWOOD ELEMENTARY SCHOOL | 3003611 | 0450 | 922XX | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                 |
| THE STATE GROUP INDUSTRIAL USA 1 | 2519657 | 12/02/2024 | 1,048.00 | HAZELWOOD ELEMENTARY SCHOOL | 3003611 | 0450 | 922XX | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                 |
| THE STATE GROUP INDUSTRIAL USA 1 | 2519657 | 12/02/2024 | 1,255.00 | HAZELWOOD ELEMENTARY SCHOOL | 3003611 | 0450 | 922XX | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                 |
| THE STATE GROUP INDUSTRIAL USA 1 | 2519657 | 12/02/2024 | 258.00   | HAZELWOOD ELEMENTARY SCHOOL | 3003611 | 0450 | 922XX | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                 |
| THE STATE GROUP INDUSTRIAL USA 1 | 2519657 | 12/02/2024 | 100.00   | HAZELWOOD ELEMENTARY SCHOOL | 3003611 | 0450 | 922XX | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                 |
| THE STATE GROUP INDUSTRIAL USA 1 | 2519657 | 12/02/2024 | 880.00   | HAZELWOOD ELEMENTARY SCHOOL | 3003611 | 0450 | 922XX | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                                                                                                                      |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                             |
|----------------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| THE STATE GROUP INDUSTRIAL USA I | 2519657   | 12/02/2024  | 2,250.00         | HAZELWOOD ELEMENTARY SCHOOL | 3003611 | 0450 | 922XX | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                                                                                                                                          |
| THE STATE GROUP INDUSTRIAL USA I | 2519657   | 12/02/2024  | 600.00           | HAZELWOOD ELEMENTARY SCHOOL | 3003611 | 0450 | 922XX | SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS). PULL ONE (1) GENERAL CABLE 4EPLIS.41.05 (YELLOW) UP TO 300 FEET FROM THE CARD ACCESS PANEL TO THE DOOR. COIL TEN FEET ABOVE THE PANEL AND TEN FEET ABOVE |
| <b>20</b>                        | <b>FY</b> | <b>2025</b> | <b>17,028.69</b> |                             |         |      |       |                                                                                                                                                                                                                                         |
| AWARDS CENTER OF KENTUCKIANA     | 2521508   | 12/16/2024  | 86.95            | HIGH SCHOOLS                | SX11052 | 0610 | 900XS | AWARDS, MEDALS, RIBBONS **                                                                                                                                                                                                              |
| NATIONAL ART AND SCHOOL SUPPLII  | 2522476   | 12/27/2024  | 6.88             | HIGH SCHOOLS                | SX11052 | 0610 | 900XS | MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001                                                                                                                                         |
| NATIONAL ART AND SCHOOL SUPPLII  | 2522476   | 12/27/2024  | 51.16            | HIGH SCHOOLS                | SX11052 | 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 AND SCHOOL SUPPLII  | 2522476   | 12/27/2024  | 4.60             | HIGH SCHOOLS                | SX11052 | 0610 | 900XS | GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649                                                                                                                                                                         |
| <b>2</b>                         | <b>FY</b> | <b>2025</b> | <b>149.59</b>    |                             |         |      |       |                                                                                                                                                                                                                                         |
| ACCO BRANDS CORPORATION          | 2519913   | 12/03/2024  | 1,723.90         | HIGHLAND MIDDLE SCHOOL      | 3201077 | 0739 | 900XF | LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B                                                                                                                                                                  |
| ACCO BRANDS CORPORATION          | 2519913   | 12/03/2024  | 212.00           | HIGHLAND MIDDLE SCHOOL      | 3201077 | 0610 | 900XF | FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ                                                                                                                           |
| AGIREPAIR INC                    | 2520982   | 12/11/2024  | 198.00           | HIGHLAND MIDDLE SCHOOL      | 3202013 | 0734 | 162K  | SERVICE, REPAIR FOR APPLE DEVICES**                                                                                                                                                                                                     |
| CDW LLC                          | 2522355   | 12/26/2024  | 808.52           | HIGHLAND MIDDLE SCHOOL      | 3201147 | 0734 | EXPXA | MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **                                                                                                                                                                     |
| COMPLETE PRINTER SOURCE          | 2521692   | 12/18/2024  | 128.28           | HIGHLAND MIDDLE SCHOOL      | 3201147 | 0610 | EXPXA | PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.                                                                                                             |
| COMPLETE PRINTER SOURCE          | 2521692   | 12/18/2024  | 10.80            | HIGHLAND MIDDLE SCHOOL      | 3201147 | 0610 | EXPXA | TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620                                                                                                                                                                                 |
| COMPLETE PRINTER SOURCE          | 2521692   | 12/18/2024  | 64.95            | HIGHLAND MIDDLE SCHOOL      | 3201147 | 0610 | EXPXA | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411                                                                                                                                                              |
| FAMILY RESOURCE SERVICE COALITI  | 2521792   | 12/18/2024  | 250.00           | HIGHLAND MIDDLE SCHOOL      | 3202104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                 |
| FOLLETT CONTENT SOLUTIONS LLC    | 2519341   | 11/26/2024  | 2,836.14         | HIGHLAND MIDDLE SCHOOL      | 3201059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                                                                                                                 |
| KENTUCKY ASSOCIATION FOR ACAD.   | 2521917   | 12/19/2024  | 375.00           | HIGHLAND MIDDLE SCHOOL      | 3201022 | 0810 | 900XF | SERVICE, MEMBERSHIP **                                                                                                                                                                                                                  |
| KERR WORKPLACE SOLUTIONS         | 2521723   | 12/18/2024  | 108.90           | HIGHLAND MIDDLE SCHOOL      | 3201147 | 0610 | EXPXA | BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763                                                                                                                                |
| LOWES COMPANIES INC              | 2521934   | 12/19/2024  | 119.92           | HIGHLAND MIDDLE SCHOOL      | 3201147 | 0610 | EXPXA | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                                                                 |
| LOWES COMPANIES INC              | 2521934   | 12/19/2024  | 799.99           | HIGHLAND MIDDLE SCHOOL      | 3201147 | 0739 | EXPXA | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                                                                 |
| MILLER TRANSPORTATION            | 2519030   | 11/25/2024  | 590.00           | HIGHLAND MIDDLE SCHOOL      | 3201147 | 0514 | EXPXA | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                                                       |
| NATIONAL ART AND SCHOOL SUPPLII  | 2521707   | 12/18/2024  | 39.12            | HIGHLAND MIDDLE SCHOOL      | 3201147 | 0610 | EXPXA | CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016                                                                                                                               |

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| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                               |
|---------------------------------|---------|------------|--------|------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2521707 | 12/18/2024 | 33.90  | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2521707 | 12/18/2024 | 9.60   | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC                                                            |
| NATIONAL ART AND SCHOOL SUPPLII | 2521707 | 12/18/2024 | 32.00  | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555                                                        |
| NATIONAL ART AND SCHOOL SUPPLII | 2521707 | 12/18/2024 | 39.84  | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | 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 AND SCHOOL SUPPLII | 2521707 | 12/18/2024 | 19.40  | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454                                                                                                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2521708 | 12/18/2024 | 50.40  | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                                 |
| NATIONAL ART AND SCHOOL SUPPLII | 2521708 | 12/18/2024 | 27.60  | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649                                                                                                                           |
| NATIONAL ART AND SCHOOL SUPPLII | 2521708 | 12/18/2024 | 9.47   | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710                                                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2521708 | 12/18/2024 | 9.47   | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720                                                                                              |
| NATIONAL ART AND SCHOOL SUPPLII | 2521708 | 12/18/2024 | 1.88   | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK                                                         |
| NATIONAL ART AND SCHOOL SUPPLII | 2521708 | 12/18/2024 | 1.88   | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE                                                          |
| NATIONAL ART AND SCHOOL SUPPLII | 2521708 | 12/18/2024 | 12.89  | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN                                                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2521708 | 12/18/2024 | 8.96   | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | 3M POST IT VR# 654-14AN                                                                                                                                                                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2521708 | 12/18/2024 | 9.28   | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750                                                                                           |
| NATIONAL ART AND SCHOOL SUPPLII | 2521708 | 12/18/2024 | 9.78   | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | 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 AND SCHOOL SUPPLII | 2521708 | 12/18/2024 | 9.78   | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820                                                                                |
| NATIONAL ART AND SCHOOL SUPPLII | 2521708 | 12/18/2024 | 37.98  | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675                                                                |



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| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                         |
|---------------------------------|---------|------------|--------|------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE DEPOT BUSINESS SOLUTIONS | 2521694 | 12/18/2024 | 39.68  | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371            |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2521694 | 12/18/2024 | 136.30 | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2521660 | 12/17/2024 | 38.28  | HIGHLAND MIDDLE SCHOOL | 3201121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2521660 | 12/17/2024 | 38.28  | HIGHLAND MIDDLE SCHOOL | 3201121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2521660 | 12/17/2024 | 38.28  | HIGHLAND MIDDLE SCHOOL | 3201121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2521660 | 12/17/2024 | 38.28  | HIGHLAND MIDDLE SCHOOL | 3201121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2521660 | 12/17/2024 | 38.28  | HIGHLAND MIDDLE SCHOOL | 3201121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2521660 | 12/17/2024 | 38.28  | HIGHLAND MIDDLE SCHOOL | 3201121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2521660 | 12/17/2024 | 558.00 | HIGHLAND MIDDLE SCHOOL | 3201121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2521660 | 12/17/2024 | 525.00 | HIGHLAND MIDDLE SCHOOL | 3201121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2521660 | 12/17/2024 | 79.68  | HIGHLAND MIDDLE SCHOOL | 3201121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2521660 | 12/17/2024 | 127.60 | HIGHLAND MIDDLE SCHOOL | 3201121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2521660 | 12/17/2024 | 49.35  | HIGHLAND MIDDLE SCHOOL | 3201121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2521660 | 12/17/2024 | 69.38  | HIGHLAND MIDDLE SCHOOL | 3201121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                          |
| PRESENTATION SOLUTIONS INC      | 2520757 | 12/10/2024 | 643.50 | HIGHLAND MIDDLE SCHOOL | 3201077 | 0739 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                          |
| PYRAMID SCHOOL PRODUCTS         | 2521732 | 12/18/2024 | 49.99  | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200                                                                   |
| PYRAMID SCHOOL PRODUCTS         | 2521732 | 12/18/2024 | 50.00  | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462                                                                  |
| PYRAMID SCHOOL PRODUCTS         | 2521732 | 12/18/2024 | 63.20  | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | 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         | 2521732 | 12/18/2024 | 25.90  | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | 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         | 2521732 | 12/18/2024 | 21.87  | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | 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         | 2521732 | 12/18/2024 | 9.75   | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296                                                                                                                    |



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| VENDOR NAME               | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                             |
|---------------------------|---------|------------|----------|------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RAYMOND WEAVER            | 2520959 | 12/11/2024 | 8.10     | HIGHLAND MIDDLE SCHOOL | 3202826 | 0679 | 737X  | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                  |
| RAYMOND WEAVER            | 2520959 | 12/11/2024 | 8.10     | HIGHLAND MIDDLE SCHOOL | 3202826 | 0679 | 737X  | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                  |
| RAYMOND WEAVER            | 2520959 | 12/11/2024 | 9.18     | HIGHLAND MIDDLE SCHOOL | 3202826 | 0679 | 737X  | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                  |
| RAYMOND WEAVER            | 2520959 | 12/11/2024 | 9.45     | HIGHLAND MIDDLE SCHOOL | 3202826 | 0679 | 737X  | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                  |
| RAYMOND WEAVER            | 2520959 | 12/11/2024 | 5.94     | HIGHLAND MIDDLE SCHOOL | 3202826 | 0679 | 737X  | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                  |
| SCHOLASTIC INC            | 2519294 | 11/26/2024 | 280.17   | HIGHLAND MIDDLE SCHOOL | 3201059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE **                                                                                                                                               |
| SCHOLASTIC INC            | 2519294 | 11/26/2024 | 560.34   | HIGHLAND MIDDLE SCHOOL | 3201059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE **                                                                                                                                               |
| SCHOLASTIC INC            | 2519294 | 11/26/2024 | 329.67   | HIGHLAND MIDDLE SCHOOL | 3201059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE **                                                                                                                                               |
| SCHOLASTIC INC            | 2519294 | 11/26/2024 | 329.67   | HIGHLAND MIDDLE SCHOOL | 3201059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE **                                                                                                                                               |
| SCHOLASTIC INC            | 2520899 | 12/11/2024 | 224.70   | HIGHLAND MIDDLE SCHOOL | 3201059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE **                                                                                                                                               |
| SCHOLASTIC INC            | 2520899 | 12/11/2024 | 764.10   | HIGHLAND MIDDLE SCHOOL | 3201059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE **                                                                                                                                               |
| SCHOLASTIC INC            | 2520899 | 12/11/2024 | 1,198.80 | HIGHLAND MIDDLE SCHOOL | 3201059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE **                                                                                                                                               |
| SCHOLASTIC INC            | 2520899 | 12/11/2024 | 218.76   | HIGHLAND MIDDLE SCHOOL | 3201059 | 0642 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                               |
| SCHOOL HEALTH CORPORATION | 2521226 | 12/12/2024 | 62.98    | HIGHLAND MIDDLE SCHOOL | 3201037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                            |
| SCHOOL SPECIALTY LLC      | 2521739 | 12/18/2024 | 112.80   | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530                                                                      |
| SCHOOL SPECIALTY LLC      | 2521739 | 12/18/2024 | 28.16    | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996                                                                                             |
| SCHOOL SPECIALTY LLC      | 2521739 | 12/18/2024 | 74.20    | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. SCHOOL SMART VR# 2013914                                          |
| SCHOOL SPECIALTY LLC      | 2521739 | 12/18/2024 | 47.32    | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | 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      | 2521739 | 12/18/2024 | 80.44    | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | 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      | 2521739 | 12/18/2024 | 10.00    | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. WALL OR DESK MOUNT. LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO 1031 VR#380144                                               |
| SCHOOL SPECIALTY LLC      | 2521739 | 12/18/2024 | 13.28    | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. DARK BROWN. PACON TRU-RAY 103088, VR# 055248                                                                       |
| SCHOOL SPECIALTY LLC      | 2521739 | 12/18/2024 | 36.60    | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150                                                                         |
| SCHOOL SPECIALTY LLC      | 2521739 | 12/18/2024 | 18.60    | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778                                                            |
| SCHOOL SPECIALTY LLC      | 2521739 | 12/18/2024 | 15.96    | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE GREEN. PACON TRU-RAY 103070, VR# 054924                                                                    |
| SCHOOL SPECIALTY LLC      | 2521739 | 12/18/2024 | 17.25    | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 054069                                                                  |



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| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                     |
|---------------------------------|-----------|-------------|------------------|------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC            | 2521739   | 12/18/2024  | 18.20            | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18".<br>76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR#<br>054129                                                       |
| SCHOOL SPECIALTY LLC            | 2522097   | 12/20/2024  | 1,918.42         | HIGHLAND MIDDLE SCHOOL | 3201147 | 0733 | EXPXA | FURNITURE, OFFICE, CLASSROOM,<br>MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)<br>**                                                                            |
| WOBBLEWORKS INC                 | 2521697   | 12/18/2024  | 13.99            | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                 |
| WOBBLEWORKS INC                 | 2521697   | 12/18/2024  | 398.40           | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                 |
| WOBBLEWORKS INC                 | 2521697   | 12/18/2024  | 959.20           | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                 |
| <b>23</b>                       | <b>FY</b> | <b>2025</b> | <b>19,031.51</b> |                        |         |      |       |                                                                                                                                                                 |
| COMPLETE PRINTER SOURCE         | 2521962   | 12/19/2024  | 32.50            | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED,<br>BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE<br>RULED ON OTHER SIDE, WITH MARKER.<br>FLIPSIDE#19034 VR# FLP19034 |
| COMPLETE PRINTER SOURCE         | 2521962   | 12/19/2024  | 8.37             | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE,<br>8-OZ. SPRAY BOTTLE. EXPO SANFORD VR#<br>SAN81803                                                                      |
| COMPLETE PRINTER SOURCE         | 2521962   | 12/19/2024  | 9.00             | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR<br>#TOM68620                                                                                                      |
| DEMCO INC                       | 2520203   | 12/05/2024  | 9.49             | HITE ELEMENTARY SCHOOL | 0951059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)<br>**                                                                                                           |
| DEMCO INC                       | 2520203   | 12/05/2024  | 9.49             | HITE ELEMENTARY SCHOOL | 0951059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)<br>**                                                                                                           |
| DEMCO INC                       | 2520203   | 12/05/2024  | 39.92            | HITE ELEMENTARY SCHOOL | 0952826 | 0679 | 735X  | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)<br>**                                                                                                           |
| DEMCO INC                       | 2520203   | 12/05/2024  | 30.01            | HITE ELEMENTARY SCHOOL | 0952826 | 0679 | 735X  | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)<br>**                                                                                                           |
| DEMCO INC                       | 2520203   | 12/05/2024  | 53.27            | HITE ELEMENTARY SCHOOL | 0952826 | 0679 | 735X  | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)<br>**                                                                                                           |
| DEMCO INC                       | 2520203   | 12/05/2024  | 11.20            | HITE ELEMENTARY SCHOOL | 0952826 | 0679 | 735X  | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)<br>**                                                                                                           |
| ERIC ARMIN INC                  | 2520198   | 12/05/2024  | 46.95            | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                   |
| KURTZ BROS INC                  | 2520368   | 12/06/2024  | 1.80             | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL<br>TAN, 1/4# BOX. ALLIANCE-18 VR #11313                                                                          |
| KURTZ BROS INC                  | 2520368   | 12/06/2024  | 42.40            | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING,<br>WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE<br>SUBJECT. KURTZ BROS #78101 VR #01125                             |
| KY SPEECH LANGUAGE HEARING AS   | 2520490   | 12/09/2024  | 185.00           | HITE ELEMENTARY SCHOOL | 0951053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                         |
| LAKESHORE LEARNING MATERIALS    | 2522107   | 12/20/2024  | 18.59            | HITE ELEMENTARY SCHOOL | 0952826 | 0679 | 735X  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                   |
| LAKESHORE LEARNING MATERIALS    | 2522107   | 12/20/2024  | 46.49            | HITE ELEMENTARY SCHOOL | 0952826 | 0679 | 735X  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                   |
| LAKESHORE LEARNING MATERIALS    | 2522107   | 12/20/2024  | 111.57           | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                   |
| LAKESHORE LEARNING MATERIALS    | 2522107   | 12/20/2024  | 13.94            | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                   |
| LAPREA EDUCATION INC            | 2519429   | 11/26/2024  | 4,988.00         | HITE ELEMENTARY SCHOOL | 0951170 | 0643 | EQTXA | BOOK **                                                                                                                                                         |
| LAPREA EDUCATION INC            | 2519429   | 11/26/2024  | 448.92           | HITE ELEMENTARY SCHOOL | 0951170 | 0643 | EQTXA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                       |
| NATIONAL ART AND SCHOOL SUPPLII | 2520584   | 12/09/2024  | 23.22            | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR#<br>BL11-YW                                                                                                           |
| NATIONAL ART AND SCHOOL SUPPLII | 2520584   | 12/09/2024  | 3.93             | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE,<br>WASHABLE, USE SOAP AND WATER TO CLEAN.<br>SANFORD EXPO#81505 EXPO VR #81505                                       |

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| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                              |
|---------------------------------|---------|------------|----------|------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE DEPOT BUSINESS SOLUTIONS | 2520116 | 12/04/2024 | 101.75   | HITE ELEMENTARY SCHOOL | 0951118 | 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 | 2520116 | 12/04/2024 | 68.15    | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680                                                                                                                                                               |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2520116 | 12/04/2024 | 62.45    | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080 |
| OFFICE THREE SIXTY INC          | 2521948 | 12/19/2024 | 19.36    | HITE ELEMENTARY SCHOOL | 0951118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                               |
| OFFICE THREE SIXTY INC          | 2521948 | 12/19/2024 | 19.36    | HITE ELEMENTARY SCHOOL | 0951118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                               |
| OFFICE THREE SIXTY INC          | 2521948 | 12/19/2024 | 19.36    | HITE ELEMENTARY SCHOOL | 0951118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                               |
| OFFICE THREE SIXTY INC          | 2521948 | 12/19/2024 | 30.99    | HITE ELEMENTARY SCHOOL | 0951118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                               |
| OFFICE THREE SIXTY INC          | 2521948 | 12/19/2024 | 279.90   | HITE ELEMENTARY SCHOOL | 0951118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                               |
| OFFICE THREE SIXTY INC          | 2521948 | 12/19/2024 | 118.51   | HITE ELEMENTARY SCHOOL | 0951118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                               |
| OFFICE THREE SIXTY INC          | 2521948 | 12/19/2024 | 14.49    | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                               |
| OPEN UP RESOURCES               | 2519428 | 11/26/2024 | 5,250.08 | HITE ELEMENTARY SCHOOL | 0951170 | 0643 | EQTXA | BOOK **                                                                                                                                                                                                                  |
| PRESENTATION SOLUTIONS INC      | 2521422 | 12/16/2024 | 975.00   | HITE ELEMENTARY SCHOOL | 0951077 | 0349 | 900XF | SERVICE, FEE (KPC CLS-2022) (1020) **                                                                                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS         | 2521964 | 12/19/2024 | 2.89     | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUHG PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER. VR# 1216-51                        |
| PYRAMID SCHOOL PRODUCTS         | 2521964 | 12/19/2024 | 2.89     | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 1216-07                                                                                                                                                         |
| PYRAMID SCHOOL PRODUCTS         | 2521964 | 12/19/2024 | 2.89     | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 1216-38                                                                                                                                                          |
| PYRAMID SCHOOL PRODUCTS         | 2521964 | 12/19/2024 | 2.89     | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 1216-40                                                                                                                                                       |
| PYRAMID SCHOOL PRODUCTS         | 2521964 | 12/19/2024 | 2.89     | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34                                                                                                                                                        |
| PYRAMID SCHOOL PRODUCTS         | 2521964 | 12/19/2024 | 2.89     | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42                                                                                                                                                          |
| PYRAMID SCHOOL PRODUCTS         | 2521964 | 12/19/2024 | 2.89     | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 1216-44                                                                                                                                                         |
| PYRAMID SCHOOL PRODUCTS         | 2521964 | 12/19/2024 | 2.89     | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53                                                                                                                                                        |
| PYRAMID SCHOOL PRODUCTS         | 2521964 | 12/19/2024 | 7.35     | HITE ELEMENTARY SCHOOL | 0951012 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016                                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS         | 2521964 | 12/19/2024 | 1.25     | HITE ELEMENTARY SCHOOL | 0951012 | 0610 | 900XF | PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.                                                                                                                                                        |
| SCHOOL SPECIALTY LLC            | 2520340 | 12/06/2024 | 9.96     | HITE ELEMENTARY SCHOOL | 0951012 | 0610 | 900XF | PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042                                                                                                                             |
| SCHOOL SPECIALTY LLC            | 2520340 | 12/06/2024 | 7.36     | HITE ELEMENTARY SCHOOL | 0951012 | 0610 | 900XF | PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993                                                                                                                              |



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| <u>VENDOR NAME</u>           | <u>P.O. #</u> | <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         | 2520340       | 12/06/2024       | 7.80             | HITE ELEMENTARY SCHOOL         | 0951012    | 0610       | 900XF       | PAPER, CONSTRUCTION, SULPHITE, 9" X 12".<br>HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY,<br>VR# 102960                                                                                                                        |
| SCHOOL SPECIALTY LLC         | 2520340       | 12/06/2024       | 5.31             | HITE ELEMENTARY SCHOOL         | 0951012    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12"<br>PINK (50/PKG) PACON TRU-RAY 103012, VR#053997                                                                                                                                    |
| SCHOOL SPECIALTY LLC         | 2521996       | 12/20/2024       | 6.94             | HITE ELEMENTARY SCHOOL         | 0951118    | 0610       | 900XF       | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL<br>PRACTICE DRAWING TYPE, WHITE #1 GRADE,<br>MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM.<br>SCHOOL SMART BY APC 309 VR#085596                                                         |
| SCHOOL SPECIALTY LLC         | 2521996       | 12/20/2024       | 4.23             | HITE ELEMENTARY SCHOOL         | 0951118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76<br>LB WHITE. PACON TRU-RAY 103026. VR#1006764                                                                                                                                    |
| SCHOOL SPECIALTY LLC         | 2521996       | 12/20/2024       | 19.88            | HITE ELEMENTARY SCHOOL         | 0951118    | 0610       | 900XF       | PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED<br>PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK,<br>LEMON YELLOW, LILAC, MARINE BLUE, PINK,<br>TURQUOISE, VIOLET. PACON ARRAY 101195,<br>VR#1439851                           |
| SCHOOL SPECIALTY LLC         | 2521996       | 12/20/2024       | 0.44             | HITE ELEMENTARY SCHOOL         | 0951118    | 0610       | 900XF       | CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT<br>FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL<br>SMART VR #088708                                                                                                            |
| SCHOOL SPECIALTY LLC         | 2521996       | 12/20/2024       | 2.50             | HITE ELEMENTARY SCHOOL         | 0951012    | 0610       | 900XF       | ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8"<br>APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX.<br>SCHOOL SMART VR# 077356                                                                                                   |
| SCHOOL SPECIALTY LLC         | 2521996       | 12/20/2024       | 19.88            | HITE ELEMENTARY SCHOOL         | 0951012    | 0610       | 900XF       | PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED<br>LIVELY COLORS: COBALT BLUE, EMERALD GREEN,<br>HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME,<br>MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET.<br>PACON ARRAY 101199, VR#1439847 |
| SCHOOL SPECIALTY LLC         | 2521996       | 12/20/2024       | 74.31            | HITE ELEMENTARY SCHOOL         | 0951118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                  |
| SCHOOL SPECIALTY LLC         | 2521996       | 12/20/2024       | 4.68             | HITE ELEMENTARY SCHOOL         | 0951118    | 0610       | 900XF       | CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT<br>FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL<br>SMART VR #088712                                                                                                             |
| SCHOOL SPECIALTY LLC         | 2521996       | 12/20/2024       | 11.83            | HITE ELEMENTARY SCHOOL         | 0951118    | 0610       | 900XF       | ENVELOPE, CATALOG, KRAFT WITH GUMMED<br>FLAPS, REINFORCED EYELET AND TWO PRONG<br>CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28<br>LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917                                               |
| SCHOOL SPECIALTY LLC         | 2521996       | 12/20/2024       | 12.91            | HITE ELEMENTARY SCHOOL         | 0951118    | 0610       | 900XF       | ENVELOPE, NO.1, WHITE WOVEN BOND, #10.<br>SCHOOL SMART VR# 2013890                                                                                                                                                             |
| SCHOOL SPECIALTY LLC         | 2521996       | 12/20/2024       | 4.32             | HITE ELEMENTARY SCHOOL         | 0951118    | 0610       | 900XF       | DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR<br>3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER<br>2,592" ROLL, BLACK, CHIP PROOF PLASTIC,<br>WEIGHTED BASE, 1"CORE. SCHOOL SMART VR#<br>040617                                   |
| SCHOOL SPECIALTY LLC         | 2522632       | 01/03/2025       | 127.45           | HITE ELEMENTARY SCHOOL         | 0951118    | 0610       | 900XF       | EQUIPMENT & SUPPLIES, MISCELLANEOUS<br>EDUCATION (KPC CLS-2022(1020) **                                                                                                                                                        |
| <b>16</b>                    | <b>FY</b>     | <b>2025</b>      | <b>14,344.27</b> |                                |            |            |             |                                                                                                                                                                                                                                |
| LAKESHORE LEARNING MATERIALS | 2521564       | 12/17/2024       | 18.58            | HOME OF THE INNOCENTS DISCOVER | 7682170    | 0643       | 310K        | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS | 2521564       | 12/17/2024       | 18.59            | HOME OF THE INNOCENTS DISCOVER | 7682170    | 0643       | 310K        | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS | 2521564       | 12/17/2024       | 31.60            | HOME OF THE INNOCENTS DISCOVER | 7682170    | 0643       | 310K        | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                      |
| LAKESHORE LEARNING MATERIALS | 2521564       | 12/17/2024       | 22.30            | HOME OF THE INNOCENTS DISCOVER | 7682170    | 0643       | 310K        | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                      |
| LAKESHORE LEARNING MATERIALS | 2521564       | 12/17/2024       | 7.42             | HOME OF THE INNOCENTS DISCOVER | 7682170    | 0643       | 310K        | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                      |
| LAKESHORE LEARNING MATERIALS | 2521564       | 12/17/2024       | 55.79            | HOME OF THE INNOCENTS DISCOVER | 7682170    | 0643       | 310K        | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS | 2521564       | 12/17/2024       | 40.90            | HOME OF THE INNOCENTS DISCOVER | 7682170    | 0643       | 310K        | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                      |

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| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT        | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                              |
|---------------------------------|-----------|-------------|---------------|--------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LAKESHORE LEARNING MATERIALS    | 2521564   | 12/17/2024  | 37.18         | HOME OF THE INNOCENTS DISCOVER | 7682170 | 0643 | 310K  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                |
| LAKESHORE LEARNING MATERIALS    | 2521564   | 12/17/2024  | 55.79         | HOME OF THE INNOCENTS DISCOVER | 7682170 | 0643 | 310K  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| <b>1</b>                        | <b>FY</b> | <b>2025</b> | <b>288.15</b> |                                |         |      |       |                                                                                                                                                                                          |
| COMPLETE PRINTER SOURCE         | 2521967   | 12/19/2024  | 16.74         | HOME OF THE INNOCENTS WEINBERG | 7692121 | 0610 | 103L  | CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803                                                                                                     |
| COMPLETE PRINTER SOURCE         | 2521967   | 12/19/2024  | 21.38         | HOME OF THE INNOCENTS WEINBERG | 7692121 | 0610 | 103L  | PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.                                                              |
| NATIONAL ART AND SCHOOL SUPPLII | 2522026   | 12/20/2024  | 19.20         | HOME OF THE INNOCENTS WEINBERG | 7692121 | 0610 | 103L  | GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501   |
| NATIONAL ART AND SCHOOL SUPPLII | 2522026   | 12/20/2024  | 9.12          | HOME OF THE INNOCENTS WEINBERG | 7692121 | 0610 | 103L  | GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308                                                                                                                                    |
| NATIONAL ART AND SCHOOL SUPPLII | 2522026   | 12/20/2024  | 18.18         | HOME OF THE INNOCENTS WEINBERG | 7692121 | 0610 | 103L  | STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701                                                                      |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2521970   | 12/19/2024  | 37.00         | HOME OF THE INNOCENTS WEINBERG | 7692121 | 0610 | 103L  | MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871                                                                          |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2521970   | 12/19/2024  | 27.26         | HOME OF THE INNOCENTS WEINBERG | 7692121 | 0610 | 103L  | MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680                                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520241   | 12/05/2024  | 66.66         | HOME OF THE INNOCENTS WEINBERG | 7692121 | 0610 | 103L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                               |
| SCHOOL SPECIALTY LLC            | 2521969   | 12/19/2024  | 39.76         | HOME OF THE INNOCENTS WEINBERG | 7692121 | 0610 | 103L  | 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            | 2521969   | 12/19/2024  | 1.68          | HOME OF THE INNOCENTS WEINBERG | 7692121 | 0610 | 103L  | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007                                                                                                            |
| SCHOOL SPECIALTY LLC            | 2521969   | 12/19/2024  | 3.60          | HOME OF THE INNOCENTS WEINBERG | 7692121 | 0610 | 103L  | CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999                                                                                                       |
| SCHOOL SPECIALTY LLC            | 2521969   | 12/19/2024  | 8.76          | HOME OF THE INNOCENTS WEINBERG | 7692121 | 0610 | 103L  | CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009                                                                                                                |
| <b>5</b>                        | <b>FY</b> | <b>2025</b> | <b>269.34</b> |                                |         |      |       |                                                                                                                                                                                          |
| CARASOFT TECHNOLOGY CORP        | 2522110   | 12/20/2024  | 0.00          | HR PERSONNEL SERVICE           | CT11099 | 0650 | 900XX | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                                    |
| CARASOFT TECHNOLOGY CORP        | 2522110   | 12/20/2024  | 48,552.00     | HR PERSONNEL SERVICE           | CT11099 | 0650 | 900XX | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                                    |
| CARASOFT TECHNOLOGY CORP        | 2522110   | 12/20/2024  | 15,435.00     | HR PERSONNEL SERVICE           | CT11099 | 0650 | 900XX | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                                    |
| CDW LLC                         | 2520952   | 12/11/2024  | 30.51         | HR PERSONNEL SERVICE           | CT11099 | 0650 | 900XS | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                                                  |
| COMPLETE PRINTER SOURCE         | 2520245   | 12/05/2024  | 297.90        | HR PERSONNEL SERVICE           | CT11099 | 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                  |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT            | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                    |
|-------------------------------|-----------|-------------|-------------------|----------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------|
| CYPRESS STATION DR LLC        | 2520684   | 12/10/2024  | 15,000.00         | HR PERSONNEL SERVICE | CT12099 | 0580 | 401KB | SERVICE, HOTEL ACCOMMODATIONS **                                                                                               |
| OFFICE THREE SIXTY INC        | 2519019   | 11/25/2024  | 12.71             | HR PERSONNEL SERVICE | CT11099 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                     |
| OFFICE THREE SIXTY INC        | 2519019   | 11/25/2024  | 11.39             | HR PERSONNEL SERVICE | CT11099 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                     |
| OFFICE THREE SIXTY INC        | 2519019   | 11/25/2024  | 23.46             | HR PERSONNEL SERVICE | CT11099 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                     |
| OFFICE THREE SIXTY INC        | 2519938   | 12/04/2024  | 64.73             | HR PERSONNEL SERVICE | CT11099 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                     |
| OFFICE THREE SIXTY INC        | 2519938   | 12/04/2024  | 77.25             | HR PERSONNEL SERVICE | CT11099 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                     |
| OFFICE THREE SIXTY INC        | 2520246   | 12/05/2024  | 30.22             | HR PERSONNEL SERVICE | CT11099 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                     |
| OFFICE THREE SIXTY INC        | 2520246   | 12/05/2024  | 9.74              | HR PERSONNEL SERVICE | CT11099 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                     |
| OFFICE THREE SIXTY INC        | 2521889   | 12/19/2024  | 3.31              | HR PERSONNEL SERVICE | CT11099 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                     |
| OFFICE THREE SIXTY INC        | 2521889   | 12/19/2024  | 19.66             | HR PERSONNEL SERVICE | CT11099 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                     |
| OFFICE THREE SIXTY INC        | 2521889   | 12/19/2024  | 54.08             | HR PERSONNEL SERVICE | CT11099 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                     |
| PYRAMID SCHOOL PRODUCTS       | 2521913   | 12/19/2024  | 6.50              | HR PERSONNEL SERVICE | CT11099 | 0610 | 900XS | TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296                                                               |
| PYRAMID SCHOOL PRODUCTS       | 2521913   | 12/19/2024  | 6.70              | 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       | 2521913   | 12/19/2024  | 13.62             | 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                          |
| UNIVERSITY INSTRUCTORS LLC    | 2520749   | 12/10/2024  | 29,675.81         | HR PERSONNEL SERVICE | CT11099 | 0349 |       | SERVICE, INSTRUCTIONAL **                                                                                                      |
| <b>10</b>                     | <b>FY</b> | <b>2025</b> | <b>109,324.59</b> |                      |         |      |       |                                                                                                                                |
| ARBITERPAY TRUST ACCOUNT      | 2519444   | 11/26/2024  | 1,000.00          | HUDSON MIDDLE SCHOOL | 4062828 | 0679 | 742X  | SERVICE, FEE **                                                                                                                |
| CARMICHAELS BOOKSTORE LLC     | 2521193   | 12/12/2024  | 593.28            | HUDSON MIDDLE SCHOOL | 4062170 | 0641 | 310K  | BOOK, PUBLISHERS BINDING (8204) **                                                                                             |
| CHEF II IMPRESS               | 2522420   | 12/26/2024  | 9,000.00          | HUDSON MIDDLE SCHOOL | 4062826 | 0697 | 780X5 | SERVICE, FEE **                                                                                                                |
| GLOBAL EQUIPMENT COMPANY INC  | 2522201   | 12/23/2024  | 645.90            | HUDSON MIDDLE SCHOOL | 4062826 | 0697 | 780X5 | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                              |
| GLOBAL EQUIPMENT COMPANY INC  | 2522201   | 12/23/2024  | 398.50            | HUDSON MIDDLE SCHOOL | 4062826 | 0697 | 780X5 | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                              |
| GLOBAL EQUIPMENT COMPANY INC  | 2522201   | 12/23/2024  | 174.60            | HUDSON MIDDLE SCHOOL | 4062826 | 0697 | 780X5 | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                              |
| GLOBAL EQUIPMENT COMPANY INC  | 2522201   | 12/23/2024  | 147.99            | HUDSON MIDDLE SCHOOL | 4062826 | 0697 | 780X5 | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                      |
| HILLYARD KENTUCKY             | 2521394   | 12/16/2024  | 341.60            | HUDSON MIDDLE SCHOOL | 4061077 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580               |
| HILLYARD KENTUCKY             | 2521394   | 12/16/2024  | 90.56             | HUDSON MIDDLE SCHOOL | 4062826 | 0697 | 780X5 | TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729                                                                 |
| HILLYARD KENTUCKY             | 2521394   | 12/16/2024  | 39.06             | HUDSON MIDDLE SCHOOL | 4062826 | 0697 | 780X5 | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210                                                            |
| KENTUCKY MIRROR AND PLATE GLA | 2521089   | 12/19/2024  | 1,920.00          | HUDSON MIDDLE SCHOOL | 4061195 | 0439 | 900XP | GLASS, PLASTICS AND SUPPLIES **                                                                                                |
| LOUISVILLE DEFENDER NEWSPAPER | 2519551   | 11/27/2024  | 221.20            | HUDSON MIDDLE SCHOOL | 4063611 | 0450 | 925XX | SERVICE, ADVERTISING **                                                                                                        |
| NASCO EDUCATION LLC           | 2519166   | 11/25/2024  | 101.60            | HUDSON MIDDLE SCHOOL | 4061118 | 0610 | 900XF | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                           |
| NASCO EDUCATION LLC           | 2519166   | 11/25/2024  | 14.95             | HUDSON MIDDLE SCHOOL | 4061118 | 0610 | 900XF | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                           |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                              |
|---------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2521456   | 12/16/2024  | 189.90           | HUDSON MIDDLE SCHOOL           | 4061118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675                                               |
| NATIONAL ART AND SCHOOL SUPPLII | 2521456   | 12/16/2024  | 9.90             | HUDSON MIDDLE SCHOOL           | 4061118 | 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                                    |
| OFFICE THREE SIXTY INC          | 2521627   | 12/17/2024  | 49.33            | HUDSON MIDDLE SCHOOL           | 4061077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2521627   | 12/17/2024  | 5.69             | HUDSON MIDDLE SCHOOL           | 4061077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2521627   | 12/17/2024  | 4.83             | HUDSON MIDDLE SCHOOL           | 4061077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| PARKER ACOUSTICAL INC           | 2520464   | 12/06/2024  | 7,438.50         | HUDSON MIDDLE SCHOOL           | 4061195 | 0439 | 900XP | INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.                                                                   |
| PARKER ACOUSTICAL INC           | 2520464   | 12/06/2024  | 6,669.00         | HUDSON MIDDLE SCHOOL           | 4061195 | 0439 | 900XP | REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.                                                                                    |
| PARKER ACOUSTICAL INC           | 2520464   | 12/06/2024  | 1,538.72         | HUDSON MIDDLE SCHOOL           | 4061195 | 0439 | 900XP | INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.                                                                                       |
| PYRAMID SCHOOL PRODUCTS         | 2520175   | 12/05/2024  | 12.95            | HUDSON MIDDLE SCHOOL           | 4061077 | 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         | 2520175   | 12/05/2024  | 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         | 2521387   | 12/16/2024  | 48.00            | HUDSON MIDDLE SCHOOL           | 4061118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1855X. SPECIFY COLOR **                  |
| SCHMIDT ASSOCIATES INC          | 2515101   | 01/03/2025  | 28,840.00        | HUDSON MIDDLE SCHOOL           | 4063611 | 0450 | 925XX | SERVICE, ARCHITECTS **                                                                                                                                                   |
| SCHOOL SPECIALTY LLC            | 2521385   | 12/16/2024  | 117.21           | HUDSON MIDDLE SCHOOL           | 4062826 | 0697 | 780X5 | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| SCHOOL SPECIALTY LLC            | 2521386   | 12/16/2024  | 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                                                             |
| <b>16</b>                       | <b>FY</b> | <b>2025</b> | <b>60,266.27</b> |                                |         |      |       |                                                                                                                                                                          |
| DONALD F COLE JR                | 2520742   | 12/10/2024  | 477.00           | HUMAN RESOURCES DIVISION       | HU11087 | 0433 | 900XS | SERVICE, ICE MACHINE CLEANING & MAINTENANCE**                                                                                                                            |
| <b>1</b>                        | <b>FY</b> | <b>2025</b> | <b>477.00</b>    |                                |         |      |       |                                                                                                                                                                          |
| ACCO BRANDS CORPORATION         | 2520912   | 12/11/2024  | 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                   |
| COMPLETE PRINTER SOURCE         | 2521993   | 12/20/2024  | 88.80            | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.                                       |
| COMPLETE PRINTER SOURCE         | 2521993   | 12/20/2024  | 51.96            | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411                                                                                               |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                         |
|---------------------------------|---------|------------|----------|--------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2521993 | 12/20/2024 | 63.40    | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. C-LINE VR #CLI32950.                                                                                       |
| COMPLETE PRINTER SOURCE         | 2521993 | 12/20/2024 | 29.22    | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 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       |
| FAMILY RESOURCE SERVICE COALITI | 2521050 | 12/12/2024 | 310.00   | INDIAN TRAIL ELEMENTARY SCHOOL | 0762104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                             |
| JONES SCHOOL SUPPLY COMPANY IN  | 2519926 | 12/03/2024 | 2,345.00 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS **                                                                                                                                                                                                          |
| JONES SCHOOL SUPPLY COMPANY IN  | 2519926 | 12/03/2024 | 117.25   | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                           |
| LAKESHORE LEARNING MATERIALS    | 2521598 | 12/17/2024 | 25.10    | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                       |
| LAKESHORE LEARNING MATERIALS    | 2521598 | 12/17/2024 | 37.19    | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                       |
| LAKESHORE LEARNING MATERIALS    | 2521598 | 12/17/2024 | 25.10    | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                       |
| NATIONAL ART AND SCHOOL SUPPLII | 2522370 | 12/26/2024 | 38.37    | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 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 AND SCHOOL SUPPLII | 2522370 | 12/26/2024 | 26.56    | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 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 AND SCHOOL SUPPLII | 2522370 | 12/26/2024 | 37.12    | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 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 AND SCHOOL SUPPLII | 2522370 | 12/26/2024 | 31.50    | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                                                                           |
| NATIONAL ART AND SCHOOL SUPPLII | 2522370 | 12/26/2024 | 7.74     | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR                                                                                                                                                                                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2522370 | 12/26/2024 | 7.74     | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW                                                                                                                                                                                  |
| NATIONAL ART AND SCHOOL SUPPLII | 2522370 | 12/26/2024 | 7.74     | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR                                                                                                                                                                                  |
| NATIONAL ART AND SCHOOL SUPPLII | 2522370 | 12/26/2024 | 7.74     | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK                                                                                                                                                                                     |
| NATIONAL ART AND SCHOOL SUPPLII | 2522370 | 12/26/2024 | 58.68    | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810                                                                                                                         |
| NATIONAL ART AND SCHOOL SUPPLII | 2522370 | 12/26/2024 | 20.31    | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 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 |
| NORTHERN SAFETY COMPANY INC     | 2521169 | 12/12/2024 | 117.25   | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0697 | 900XF | EQUIPMENT & SUPPLIES, SAFETY (8212)**                                                                                                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520863 | 12/10/2024 | 101.01   | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2520863 | 12/10/2024 | 77.12    | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                          |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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| VENDOR NAME                | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                              |
|----------------------------|---------|------------|--------|--------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC     | 2520863 | 12/10/2024 | 14.56  | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC     | 2520863 | 12/10/2024 | 22.47  | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC     | 2520863 | 12/10/2024 | 10.35  | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OTC BRANDS INC             | 2519282 | 11/26/2024 | 272.44 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                                                                                      |
| OTC BRANDS INC             | 2519282 | 11/26/2024 | 20.89  | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                                                                                      |
| OTC BRANDS INC             | 2519282 | 11/26/2024 | 58.49  | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                                                                                      |
| OTC BRANDS INC             | 2521244 | 12/13/2024 | 36.44  | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                                                                                      |
| PRESENTATION SOLUTIONS INC | 2519677 | 12/02/2024 | 158.30 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                             |
| PRESENTATION SOLUTIONS INC | 2520622 | 12/09/2024 | 108.85 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                               |
| PRESENTATION SOLUTIONS INC | 2520622 | 12/09/2024 | 108.85 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                               |
| PRESENTATION SOLUTIONS INC | 2520622 | 12/09/2024 | 108.85 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                               |
| PYRAMID SCHOOL PRODUCTS    | 2522211 | 12/23/2024 | 30.87  | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701                                                                            |
| PYRAMID SCHOOL PRODUCTS    | 2522211 | 12/23/2024 | 4.79   | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 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    | 2522211 | 12/23/2024 | 14.70  | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016                                                                                      |
| PYRAMID SCHOOL PRODUCTS    | 2522211 | 12/23/2024 | 1.25   | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E                                                                          |
| PYRAMID SCHOOL PRODUCTS    | 2522211 | 12/23/2024 | 7.69   | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**                                                |
| PYRAMID SCHOOL PRODUCTS    | 2522211 | 12/23/2024 | 12.20  | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296                                                                           |
| PYRAMID SCHOOL PRODUCTS    | 2522211 | 12/23/2024 | 2.68   | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 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    | 2522211 | 12/23/2024 | 4.54   | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 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    | 2522211 | 12/23/2024 | 23.10  | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.                                                                                   |
| PYRAMID SCHOOL PRODUCTS    | 2522211 | 12/23/2024 | 11.50  | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 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 |



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| VENDOR NAME                 | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                               |
|-----------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS     | 2522211   | 12/23/2024  | 9.78            | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855                                    |
| PYRAMID SCHOOL PRODUCTS     | 2522211   | 12/23/2024  | 12.95           | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 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     | 2522211   | 12/23/2024  | 2.99            | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074                                                              |
| PYRAMID SCHOOL PRODUCTS     | 2522211   | 12/23/2024  | 3.72            | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP                                |
| SCHOOL SPECIALTY LLC        | 2519214   | 11/26/2024  | 973.17          | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                             |
| SCHOOL SPECIALTY LLC        | 2521119   | 12/12/2024  | 1,413.88        | INDIAN TRAIL ELEMENTARY SCHOOL | 0762170 | 0610 | 320KC | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                             |
| <b>15</b>                   | <b>FY</b> | <b>2025</b> | <b>7,184.68</b> |                                |         |      |       |                                                                                                                                                           |
| ADEMCO INC                  | 2519694   | 12/02/2024  | 154.95          | INFORMATION TECHNOLOGY         | MI11508 | 0697 | 900XS | PART, AUDIO VISUAL REPLACEMENT **                                                                                                                         |
| ADEMCO INC                  | 2519694   | 12/02/2024  | 219.95          | INFORMATION TECHNOLOGY         | MI11508 | 0697 | 900XS | PART, AUDIO VISUAL REPLACEMENT **                                                                                                                         |
| ANIXTER INC                 | 2520650   | 12/09/2024  | 80.00           | INFORMATION TECHNOLOGY         | MI11753 | 0650 | 900XS | ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **                                                                                                          |
| ANIXTER INC                 | 2520650   | 12/09/2024  | 80.00           | INFORMATION TECHNOLOGY         | MI11753 | 0650 | 900XS | ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **                                                                                                          |
| ANIXTER INC                 | 2520650   | 12/09/2024  | 5.00            | INFORMATION TECHNOLOGY         | MI11753 | 0650 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                 |
| ANIXTER INC                 | 2522565   | 12/31/2024  | 30.44           | INFORMATION TECHNOLOGY         | MI11604 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                       |
| ANIXTER INC                 | 2522565   | 12/31/2024  | 5.00            | INFORMATION TECHNOLOGY         | MI11508 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                           |
| APPLE COMPUTER INC          | 2522354   | 12/26/2024  | 5,118.00        | INFORMATION TECHNOLOGY         | MI11753 | 0734 | 900XS | COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**                                                                                                             |
| APPLE COMPUTER INC          | 2522354   | 12/26/2024  | 398.00          | INFORMATION TECHNOLOGY         | MI11753 | 0734 | 900XS | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**                                                                                     |
| APPLE COMPUTER INC          | 2522528   | 12/30/2024  | 597.00          | INFORMATION TECHNOLOGY         | MI11753 | 0734 | 900XS | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**                                                                                     |
| APPLE COMPUTER INC          | 2522528   | 12/30/2024  | 447.00          | INFORMATION TECHNOLOGY         | MI11753 | 0734 | 900XS | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**                                                                                     |
| B&H FOTO & ELECTRONICS CORP | 2520451   | 12/06/2024  | 44.96           | INFORMATION TECHNOLOGY         | MI11508 | 0650 | 900XS | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                   |
| B&H FOTO & ELECTRONICS CORP | 2520455   | 12/06/2024  | 520.00          | INFORMATION TECHNOLOGY         | MI11508 | 0739 | 900XS | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                              |
| B&H FOTO & ELECTRONICS CORP | 2520455   | 12/06/2024  | 193.13          | INFORMATION TECHNOLOGY         | MI11753 | 0734 | 900XS | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                              |
| B&H FOTO & ELECTRONICS CORP | 2520559   | 12/09/2024  | 59.85           | INFORMATION TECHNOLOGY         | MI11753 | 0734 | 900XS | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                   |
| B&H FOTO & ELECTRONICS CORP | 2520559   | 12/09/2024  | 44.94           | INFORMATION TECHNOLOGY         | MI11753 | 0650 | 900XS | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                   |
| B&H FOTO & ELECTRONICS CORP | 2520815   | 12/10/2024  | 329.99          | INFORMATION TECHNOLOGY         | MI11753 | 0734 | 900XS | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                   |



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| <u>VENDOR NAME</u>          | <u>P.O. #</u> | <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 | 2521582       | 12/17/2024       | 276.06        | INFORMATION TECHNOLOGY | MI11753    | 0734       | 900XS       | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                                                                                              |
| B&H FOTO & ELECTRONICS CORP | 2521582       | 12/17/2024       | 404.16        | INFORMATION TECHNOLOGY | MI11753    | 0734       | 900XS       | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **                                                                                                                        |
| BRIAN L SEGER               | 2522643       | 01/03/2025       | 160.80        | INFORMATION TECHNOLOGY | MI11508    | 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               | 2522643       | 01/03/2025       | 120.60        | INFORMATION TECHNOLOGY | MI11508    | 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               | 2522643       | 01/03/2025       | 140.70        | INFORMATION TECHNOLOGY | MI11508    | 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               | 2522643       | 01/03/2025       | 369.60        | INFORMATION TECHNOLOGY | MI11508    | 0893       | 900XS       | SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK, BURGUNDY, GREEN, HEATHER GREY, LIGHT GREY, NAVY AND TAN. EDWARDS VR #1500-1505. (SPECIFY COLOR, SIZE, POCKET & DEPT. NAME) **      |
| BRIAN L SEGER               | 2522643       | 01/03/2025       | 100.50        | INFORMATION TECHNOLOGY | MI11508    | 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               | 2522643       | 01/03/2025       | 221.10        | INFORMATION TECHNOLOGY | MI11508    | 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               | 2522643       | 01/03/2025       | 207.90        | INFORMATION TECHNOLOGY | MI11508    | 0893       | 900XS       | SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK, BURGUNDY, GREEN, HEATHER GREY, LIGHT GREY, NAVY AND TAN. EDWARDS VR #1500-1505. (SPECIFY COLOR, SIZE, POCKET & DEPT. NAME) **      |
| BRIAN L SEGER               | 2522643       | 01/03/2025       | 46.70         | INFORMATION TECHNOLOGY | MI11508    | 0893       | 900XS       | SHIRT, UNISEX, POLO, LONG SLEEVE. SIZES: S - M - L - XL. COLORS: BLACK, DUSTY BLUE, INK, RED, STONE, WHITE. EDWARDS VR #1525. (SPECIFY COLOR, SIZE & DEPT. NAME) **                                                                  |

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| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                         |
|--------------------------------|---------|------------|-----------|------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BRIAN L SEGER                  | 2522643 | 01/03/2025 | 93.40     | INFORMATION TECHNOLOGY | MI11508 | 0893 | 900XS | SHIRT, UNISEX, POLO, LONG SLEEVE. SIZES: S - M - L - XL. COLORS: BLACK, DUSTY BLUE, INK, RED, STONE, WHITE. EDWARDS VR #1525. (SPECIFY COLOR, SIZE & DEPT. NAME) ** |
| BRIAN L SEGER                  | 2522643 | 01/03/2025 | 46.70     | INFORMATION TECHNOLOGY | MI11508 | 0893 | 900XS | SHIRT, UNISEX, POLO, LONG SLEEVE. SIZES: S - M - L - XL. COLORS: BLACK, DUSTY BLUE, INK, RED, STONE, WHITE. EDWARDS VR #1525. (SPECIFY COLOR, SIZE & DEPT. NAME) ** |
| BRIAN L SEGER                  | 2522643 | 01/03/2025 | 54.10     | INFORMATION TECHNOLOGY | MI11508 | 0893 | 900XS | SHIRT, UNISEX, POLO, LONG SLEEVE. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK, DUSTY BLUE, INK, RED, STONE, WHITE. EDWARDS VR #1525. SPECIFY COLOR, SIZE & DEPT. NAME**   |
| CDW LLC                        | 2521419 | 12/16/2024 | 100.09    | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                             |
| HILLYARD KENTUCKY              | 2522250 | 12/23/2024 | 68.32     | INFORMATION TECHNOLOGY | MI11753 | 0610 | 900XS | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580                                                    |
| INSIGHT PUBLIC SECTOR INC      | 2520934 | 12/11/2024 | 31,088.00 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | SOFTWARE (NASPO KY-MA-2300000427)** EXCLUDING ORACLE                                                                                                                |
| INSIGHT PUBLIC SECTOR INC      | 2520934 | 12/11/2024 | 16,026.82 | INFORMATION TECHNOLOGY | MI11753 | 0735 | 900XS | SOFTWARE (NASPO KY-MA-2300000427)** EXCLUDING ORACLE                                                                                                                |
| INSIGHT PUBLIC SECTOR INC      | 2520934 | 12/11/2024 | 8,484.78  | INFORMATION TECHNOLOGY | MI11753 | 0735 | 900XS | SOFTWARE (NASPO KY-MA-2300000427)** EXCLUDING ORACLE                                                                                                                |
| INSIGHT PUBLIC SECTOR INC      | 2520934 | 12/11/2024 | 641.50    | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | SOFTWARE (NASPO KY-MA-2300000427)** EXCLUDING ORACLE                                                                                                                |
| INSIGHT PUBLIC SECTOR INC      | 2522198 | 12/23/2024 | 43,061.76 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | SOFTWARE (NASPO KY-MA-2300000427)** EXCLUDING ORACLE                                                                                                                |
| INTERIOR DESIGN AND ARCHITECTU | 2520953 | 12/11/2024 | 155.00    | INFORMATION TECHNOLOGY | MI11753 | 0733 | 900XS | PART, FURNITURE REPAIR **                                                                                                                                           |
| PARTPOINT INC                  | 2520756 | 12/10/2024 | 237.00    | INFORMATION TECHNOLOGY | MI11508 | 0663 | 900XS | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                             |
| PARTPOINT INC                  | 2520756 | 12/10/2024 | 81.00     | INFORMATION TECHNOLOGY | MI11508 | 0663 | 900XS | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                             |
| PARTPOINT INC                  | 2520756 | 12/10/2024 | 565.00    | INFORMATION TECHNOLOGY | MI11508 | 0663 | 900XS | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                             |
| PROSYS INFORMATION SYSTEMS     | 2522391 | 12/26/2024 | 248.64    | INFORMATION TECHNOLOGY | MI11508 | 0663 | 900XS | COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**                                                                                                                    |
| PROSYS INFORMATION SYSTEMS     | 2522391 | 12/26/2024 | 36.83     | INFORMATION TECHNOLOGY | MI11508 | 0663 | 900XS | COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS        | 2519795 | 12/03/2024 | 29.90     | INFORMATION TECHNOLOGY | MI11753 | 0610 | 900XS | MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074                                                                        |
| SJN DATA CENTER LLC            | 2520640 | 12/09/2024 | 5.00      | INFORMATION TECHNOLOGY | MI11508 | 0663 | 900XS | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                             |
| SJN DATA CENTER LLC            | 2520640 | 12/09/2024 | 109.67    | INFORMATION TECHNOLOGY | MI11508 | 0663 | 900XS | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                             |
| SJN DATA CENTER LLC            | 2520761 | 12/10/2024 | 100.00    | INFORMATION TECHNOLOGY | MI11508 | 0663 | 900XS | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                             |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT     | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                         |
|---------------------------------|---------|------------|------------|----------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 21                              | FY      | 2025       | 111,609.84 |                      |         |      |       |                                                                                                                                                                                                                                     |
| B&H FOTO & ELECTRONICS CORP     | 2521704 | 12/18/2024 | 234.56     | IROQUOIS HIGH SCHOOL | 3352182 | 0734 | 106L  | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                                                                                             |
| B&H FOTO & ELECTRONICS CORP     | 2521704 | 12/18/2024 | 179.00     | IROQUOIS HIGH SCHOOL | 3352182 | 0739 | 106L  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                                        |
| B&H FOTO & ELECTRONICS CORP     | 2521704 | 12/18/2024 | 323.19     | IROQUOIS HIGH SCHOOL | 3352182 | 0739 | 106L  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                                        |
| B&H FOTO & ELECTRONICS CORP     | 2521704 | 12/18/2024 | 223.50     | IROQUOIS HIGH SCHOOL | 3352182 | 0739 | 106L  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                                        |
| B&H FOTO & ELECTRONICS CORP     | 2521704 | 12/18/2024 | 277.49     | IROQUOIS HIGH SCHOOL | 3352182 | 0739 | 106L  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                                        |
| B&H FOTO & ELECTRONICS CORP     | 2521894 | 12/19/2024 | 1,575.36   | IROQUOIS HIGH SCHOOL | 3352182 | 0734 | 106L  | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **                                                                                                                       |
| B&H FOTO & ELECTRONICS CORP     | 2521894 | 12/19/2024 | 50.72      | IROQUOIS HIGH SCHOOL | 3352182 | 0734 | 106L  | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                                                                                                     |
| COLLEGE ENTRANCE EXAMINATION    | 2519790 | 12/03/2024 | 1,600.00   | IROQUOIS HIGH SCHOOL | 3352826 | 0679 | 739X1 | TEST*                                                                                                                                                                                                                               |
| FAMILY RESOURCE SERVICE COALITI | 2521049 | 12/12/2024 | 310.00     | IROQUOIS HIGH SCHOOL | 3352104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                             |
| FASTENAL COMPANY                | 2521148 | 12/12/2024 | 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)                                                                                                                           |
| HILLYARD KENTUCKY               | 2521162 | 12/12/2024 | 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                                                                                                                    |
| KURTZ BROS INC                  | 2520432 | 12/06/2024 | 48.65      | IROQUOIS HIGH SCHOOL | 3351170 | 0610 | EQTXA | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57  |
| KURTZ BROS INC                  | 2520432 | 12/06/2024 | 48.65      | IROQUOIS HIGH SCHOOL | 3351170 | 0610 | EQTXA | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981--GRAPE, 58090-RED, 57 |
| KURTZ BROS INC                  | 2520432 | 12/06/2024 | 145.95     | 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                  | 2521742 | 12/18/2024 | 48.65      | IROQUOIS HIGH SCHOOL | 3351121 | 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                                                                                 |
| LOWES COMPANIES INC             | 2522631 | 01/03/2025 | 299.00     | IROQUOIS HIGH SCHOOL | 3352890 | 0739 | 106L  | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                                                             |
| LOWES COMPANIES INC             | 2522631 | 01/03/2025 | 399.96     | IROQUOIS HIGH SCHOOL | 3352890 | 0739 | 106L  | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                                                             |
| LOWES COMPANIES INC             | 2522631 | 01/03/2025 | 20.00      | IROQUOIS HIGH SCHOOL | 3352890 | 0739 | 106L  | SERVICE, DELIVERY CHARGE **                                                                                                                                                                                                         |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                 |
|---------------------------------|---------|------------|----------|----------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2521455 | 12/16/2024 | 315.00   | IROQUOIS HIGH SCHOOL | 3352104 | 0610 | 125L  | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2521455 | 12/16/2024 | 170.80   | IROQUOIS HIGH SCHOOL | 3352104 | 0610 | 125L  | 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 AND SCHOOL SUPPLII | 2522072 | 12/20/2024 | 359.40   | IROQUOIS HIGH SCHOOL | 3351170 | 0610 | EQTXA | 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 AND SCHOOL SUPPLII | 2522072 | 12/20/2024 | 94.50    | IROQUOIS HIGH SCHOOL | 3351170 | 0610 | EQTXA | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2522072 | 12/20/2024 | 103.20   | IROQUOIS HIGH SCHOOL | 3351170 | 0610 | EQTXA | MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001                                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2522072 | 12/20/2024 | 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                                                |
| OFFICE THREE SIXTY INC          | 2520252 | 12/05/2024 | 8.90     | IROQUOIS HIGH SCHOOL | 3351170 | 0610 | EQTXA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                  |
| OFFICE THREE SIXTY INC          | 2520252 | 12/05/2024 | 15.30    | IROQUOIS HIGH SCHOOL | 3351170 | 0610 | EQTXA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                  |
| OFFICE THREE SIXTY INC          | 2520252 | 12/05/2024 | 18.64    | IROQUOIS HIGH SCHOOL | 3351170 | 0610 | EQTXA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                  |
| OFFICE THREE SIXTY INC          | 2520252 | 12/05/2024 | 18.64    | IROQUOIS HIGH SCHOOL | 3351170 | 0610 | EQTXA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                  |
| PYRAMID SCHOOL PRODUCTS         | 2521756 | 12/18/2024 | 456.00   | 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         | 2521756 | 12/18/2024 | 23.95    | IROQUOIS HIGH SCHOOL | 3351170 | 0610 | EQTXA | TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457                                                          |
| RENEE APPLING                   | 2522608 | 01/02/2025 | 1,650.00 | IROQUOIS HIGH SCHOOL | 3352104 | 0349 | 125L  | SERVICE, GROUP MENTORING (8367)                                                                                                                                             |
| SCHOOL NURSE SUPPLY             | 2521935 | 12/19/2024 | 13.05    | IROQUOIS HIGH SCHOOL | 3351037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                |
| SCHOOL NURSE SUPPLY             | 2521935 | 12/19/2024 | 11.69    | IROQUOIS HIGH SCHOOL | 3351037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                |
| SCHOOL NURSE SUPPLY             | 2521935 | 12/19/2024 | 98.77    | IROQUOIS HIGH SCHOOL | 3351037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                |
| SCHOOL NURSE SUPPLY             | 2521935 | 12/19/2024 | 6.64     | IROQUOIS HIGH SCHOOL | 3351037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                |
| SCHOOL SPECIALTY LLC            | 2521754 | 12/18/2024 | 295.00   | IROQUOIS HIGH SCHOOL | 3351170 | 0610 | EQTXA | NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029                                   |
| TECHNOLOGY STUDENT ASSOCIATIO   | 2522298 | 12/24/2024 | 400.00   | IROQUOIS HIGH SCHOOL | 3351170 | 0610 | EQTXA | SERVICE, MEMBERSHIP **                                                                                                                                                      |
| TECHNOLOGY STUDENT ASSOCIATIO   | 2522298 | 12/24/2024 | 10.00    | IROQUOIS HIGH SCHOOL | 3351170 | 0610 | EQTXA | SERVICE, FEE **                                                                                                                                                             |
| THE J SARLEY COMPANY            | 2521875 | 12/19/2024 | 590.00   | IROQUOIS HIGH SCHOOL | 3352890 | 0739 | 106L  | TOOL, PORTABLE POWER & ACCESSORIES. BOSCH.                                                                                                                                  |
| THE J SARLEY COMPANY            | 2521875 | 12/19/2024 | 344.57   | IROQUOIS HIGH SCHOOL | 3352890 | 0739 | 106L  | TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.                                                                                                                                 |
| THE J SARLEY COMPANY            | 2521875 | 12/19/2024 | 8.17     | IROQUOIS HIGH SCHOOL | 3352890 | 0739 | 106L  | TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.                                                                                                                                 |
| THE J SARLEY COMPANY            | 2521875 | 12/19/2024 | 144.00   | IROQUOIS HIGH SCHOOL | 3352890 | 0739 | 106L  | TOOL, PORTABLE POWER & ACCESSORIES. BOSCH.                                                                                                                                  |
| THE J SARLEY COMPANY            | 2521875 | 12/19/2024 | 197.05   | IROQUOIS HIGH SCHOOL | 3352890 | 0739 | 106L  | TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.                                                                                                                                 |
| THE J SARLEY COMPANY            | 2521875 | 12/19/2024 | 229.65   | IROQUOIS HIGH SCHOOL | 3352890 | 0739 | 106L  | TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.                                                                                                                                 |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                            |
|---------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>18</b>                       | <b>FY</b> | <b>2025</b> | <b>12,985.70</b> |                              |         |      |       |                                                                                                                                                        |
| ACCO BRANDS CORPORATION         | 2521305   | 12/13/2024  | 307.44           | JACOB ELEMENTARY SCHOOL      | 3251118 | 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 |
| CDW LLC                         | 2520935   | 12/11/2024  | 75.07            | JACOB ELEMENTARY SCHOOL      | 3251077 | 0650 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                           |
| FAMILY RESOURCE SERVICE COALITI | 2521050   | 12/12/2024  | 310.00           | JACOB ELEMENTARY SCHOOL      | 3252104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                |
| FROG PUBLICATIONS               | 2519975   | 12/04/2024  | 349.30           | JACOB ELEMENTARY SCHOOL      | 3251121 | 0643 | 900XA | BOOK **                                                                                                                                                |
| FROG PUBLICATIONS               | 2519975   | 12/04/2024  | 52.40            | JACOB ELEMENTARY SCHOOL      | 3251121 | 0643 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                              |
| KENTUCKY DANCE COUNCIL INC      | 2521787   | 12/18/2024  | 360.00           | JACOB ELEMENTARY SCHOOL      | 3252104 | 0679 | 125L  | SERVICE, FEE **                                                                                                                                        |
| KURTZ BROS INC                  | 2521283   | 12/13/2024  | 383.15           | JACOB ELEMENTARY SCHOOL      | 3251118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                          |
| MILLER TRANSPORTATION           | 2519226   | 11/26/2024  | 590.00           | JACOB ELEMENTARY SCHOOL      | 3251077 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS         | 2520708   | 12/10/2024  | 47.90            | JACOB ELEMENTARY SCHOOL      | 3251118 | 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         | 2520708   | 12/10/2024  | 39.50            | JACOB ELEMENTARY SCHOOL      | 3251118 | 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                                |
| UNIGLOBE OHIO VALLEY TRAVEL     | 2519364   | 11/26/2024  | 781.92           | JACOB ELEMENTARY SCHOOL      | 3252170 | 0580 | 310K  | SERVICE, TRAVEL AGENCY **                                                                                                                              |
| <b>9</b>                        | <b>FY</b> | <b>2025</b> | <b>3,296.68</b>  |                              |         |      |       |                                                                                                                                                        |
| AUSTIN H ECHOLS JR              | 2519616   | 12/02/2024  | 150.00           | JEFFERSON COUNTY TRADITIONAL | 3962826 | 0679 | 717X  | SERVICE, FEE **                                                                                                                                        |
| AUSTIN H ECHOLS JR              | 2519616   | 12/02/2024  | 40.00            | JEFFERSON COUNTY TRADITIONAL | 3962826 | 0679 | 717X  | SERVICE, FEE **                                                                                                                                        |
| B&H FOTO & ELECTRONICS CORP     | 2520537   | 12/09/2024  | 389.95           | JEFFERSON COUNTY TRADITIONAL | 3961077 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                           |
| B&H FOTO & ELECTRONICS CORP     | 2520537   | 12/09/2024  | 131.73           | JEFFERSON COUNTY TRADITIONAL | 3961077 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                           |
| B&H FOTO & ELECTRONICS CORP     | 2520537   | 12/09/2024  | 116.24           | JEFFERSON COUNTY TRADITIONAL | 3961013 | 0650 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                           |
| CARMICHAELS BOOKSTORE LLC       | 2519150   | 11/25/2024  | 2,027.97         | JEFFERSON COUNTY TRADITIONAL | 3961170 | 0644 | 900XF | BOOK, PAPERBACK (8204) **                                                                                                                              |
| DRENNAN EQUIPMENT COMPANY       | 2520375   | 12/06/2024  | 717.83           | JEFFERSON COUNTY TRADITIONAL | 3961059 | 0733 | 900XF | FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **             |
| DRENNAN EQUIPMENT COMPANY       | 2520375   | 12/06/2024  | 717.83           | JEFFERSON COUNTY TRADITIONAL | 3961059 | 0733 | 900XF | FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **             |
| DRENNAN EQUIPMENT COMPANY       | 2520375   | 12/06/2024  | 143.52           | JEFFERSON COUNTY TRADITIONAL | 3961059 | 0733 | 900XF | FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **             |
| DRENNAN EQUIPMENT COMPANY       | 2520375   | 12/06/2024  | 0.00             | JEFFERSON COUNTY TRADITIONAL | 3961059 | 0733 | 900XF | FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **             |
| DRENNAN EQUIPMENT COMPANY       | 2520375   | 12/06/2024  | 126.34           | JEFFERSON COUNTY TRADITIONAL | 3961059 | 0733 | 900XF | FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **             |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                             |
|---------------------------------|-----------|-------------|-----------------|------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------|
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 345.00          | JEFFERSON COUNTY TRADITIONAL | 3962104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                 |
| INDEPENDENT HARDWARE INC        | 2519912   | 12/03/2024  | 102.00          | JEFFERSON COUNTY TRADITIONAL | 3961118 | 0610 | 900XF | KEY, MASTER FOR #1630 LOCKER COMBINATION LOCK. MASTERLOCK #K1630                                        |
| LOUISVILLE FENCING CENTER       | 2519457   | 11/27/2024  | 1,000.00        | JEFFERSON COUNTY TRADITIONAL | 3962104 | 0679 | 125L  | SERVICE, FEE **                                                                                         |
| OFFICE THREE SIXTY INC          | 2520313   | 12/06/2024  | 18.98           | JEFFERSON COUNTY TRADITIONAL | 3961118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                              |
| OFFICE THREE SIXTY INC          | 2520313   | 12/06/2024  | 37.52           | JEFFERSON COUNTY TRADITIONAL | 3961013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                              |
| OFFICE THREE SIXTY INC          | 2520313   | 12/06/2024  | 37.19           | JEFFERSON COUNTY TRADITIONAL | 3961013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                              |
| RAYMOND WEAVER                  | 2520564   | 12/09/2024  | 8.10            | JEFFERSON COUNTY TRADITIONAL | 3962826 | 0679 | 717X  | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                  |
| RAYMOND WEAVER                  | 2520564   | 12/09/2024  | 8.10            | JEFFERSON COUNTY TRADITIONAL | 3962826 | 0679 | 717X  | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                  |
| RAYMOND WEAVER                  | 2520564   | 12/09/2024  | 9.18            | JEFFERSON COUNTY TRADITIONAL | 3962826 | 0679 | 717X  | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                  |
| RAYMOND WEAVER                  | 2520564   | 12/09/2024  | 9.45            | JEFFERSON COUNTY TRADITIONAL | 3962826 | 0679 | 717X  | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                  |
| RAYMOND WEAVER                  | 2520564   | 12/09/2024  | 2.25            | JEFFERSON COUNTY TRADITIONAL | 3962826 | 0679 | 717X  | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                  |
| RAYMOND WEAVER                  | 2520564   | 12/09/2024  | 2.88            | JEFFERSON COUNTY TRADITIONAL | 3962826 | 0679 | 717X  | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                  |
| RAYMOND WEAVER                  | 2520564   | 12/09/2024  | 2.52            | JEFFERSON COUNTY TRADITIONAL | 3962826 | 0679 | 717X  | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                  |
| RAYMOND WEAVER                  | 2520564   | 12/09/2024  | 7.92            | JEFFERSON COUNTY TRADITIONAL | 3962826 | 0679 | 717X  | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                  |
| TOTAL I D SOLUTIONS             | 2520735   | 12/10/2024  | 60.00           | JEFFERSON COUNTY TRADITIONAL | 3962826 | 0679 | 711X  | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                              |
| TOTAL I D SOLUTIONS             | 2520735   | 12/10/2024  | 324.00          | JEFFERSON COUNTY TRADITIONAL | 3962826 | 0679 | 711X  | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                              |
| TOTAL I D SOLUTIONS             | 2520735   | 12/10/2024  | 325.00          | JEFFERSON COUNTY TRADITIONAL | 3962826 | 0679 | 711X  | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                              |
| TOTAL I D SOLUTIONS             | 2520735   | 12/10/2024  | 30.00           | JEFFERSON COUNTY TRADITIONAL | 3962826 | 0679 | 711X  | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                         |
| <b>10</b>                       | <b>FY</b> | <b>2025</b> | <b>6,891.50</b> |                              |         |      |       |                                                                                                         |
| AMERICAN METAL SUPPLY COMPANY   | 2520279   | 12/05/2024  | 1,024.80        | JEFFERSONTOWN HIGH SCHOOL    | 0652891 | 0739 | 106L  | METAL, IRON, STEEL & ALUMINUM **                                                                        |
| AMERICAN METAL SUPPLY COMPANY   | 2520279   | 12/05/2024  | 1,606.80        | JEFFERSONTOWN HIGH SCHOOL    | 0652891 | 0739 | 106L  | METAL, IRON, STEEL & ALUMINUM **                                                                        |
| AMERICAN METAL SUPPLY COMPANY   | 2520279   | 12/05/2024  | 1,285.80        | JEFFERSONTOWN HIGH SCHOOL    | 0652891 | 0739 | 106L  | METAL, IRON, STEEL & ALUMINUM **                                                                        |
| AMERICAN METAL SUPPLY COMPANY   | 2520279   | 12/05/2024  | 426.50          | JEFFERSONTOWN HIGH SCHOOL    | 0652891 | 0739 | 106L  | METAL, IRON, STEEL & ALUMINUM **                                                                        |
| AMERICAN METAL SUPPLY COMPANY   | 2520279   | 12/05/2024  | 186.03          | JEFFERSONTOWN HIGH SCHOOL    | 0652891 | 0739 | 106L  | METAL, IRON, STEEL & ALUMINUM **                                                                        |
| AMERICAN METAL SUPPLY COMPANY   | 2520279   | 12/05/2024  | 4,414.80        | JEFFERSONTOWN HIGH SCHOOL    | 0652891 | 0739 | 106L  | METAL, IRON, STEEL & ALUMINUM **                                                                        |
| AMERICAN METAL SUPPLY COMPANY   | 2520279   | 12/05/2024  | 16.67           | JEFFERSONTOWN HIGH SCHOOL    | 0652891 | 0739 | 106L  | METAL, IRON, STEEL & ALUMINUM **                                                                        |
| BOSS LASER LLC                  | 2519290   | 11/26/2024  | 120.00          | JEFFERSONTOWN HIGH SCHOOL    | 0652826 | 0679 | 765X0 | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                   |
| CDW LLC                         | 2520415   | 12/06/2024  | 254.00          | JEFFERSONTOWN HIGH SCHOOL    | 0652944 | 0697 | 106L  | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| CDW LLC                         | 2520415   | 12/06/2024  | 186.20          | JEFFERSONTOWN HIGH SCHOOL    | 0652944 | 0697 | 106L  | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                               |
|---------------------------------|---------|------------|-----------|---------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------|
| CDW LLC                         | 2520415 | 12/06/2024 | 29.66     | JEFFERSONTOWN HIGH SCHOOL | 0652944 | 0697 | 106L  | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**   |
| CDW LLC                         | 2520415 | 12/06/2024 | 16.09     | JEFFERSONTOWN HIGH SCHOOL | 0652944 | 0697 | 106L  | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**   |
| CDW LLC                         | 2520415 | 12/06/2024 | 37.45     | JEFFERSONTOWN HIGH SCHOOL | 0652944 | 0734 | 106L  | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**   |
| CDW LLC                         | 2520415 | 12/06/2024 | 60.90     | JEFFERSONTOWN HIGH SCHOOL | 0652944 | 0734 | 106L  | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**   |
| CDW LLC                         | 2520444 | 12/06/2024 | 43.20     | JEFFERSONTOWN HIGH SCHOOL | 0652826 | 0679 | 712X9 | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                              |
| CDW LLC                         | 2520638 | 12/09/2024 | 764.80    | JEFFERSONTOWN HIGH SCHOOL | 0652826 | 0679 | 765X0 | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**   |
| CDW LLC                         | 2521271 | 12/13/2024 | 140.60    | JEFFERSONTOWN HIGH SCHOOL | 0651013 | 0650 | 900XF | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**   |
| CHRIS PEARL                     | 2520790 | 12/10/2024 | 10,000.00 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0739 | 900XF | EQUIPMENT, JOHN DEERE LAWN/GARDEN **                                                                      |
| CHRIS PEARL                     | 2520790 | 12/10/2024 | 225.00    | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                 |
| DUPLICATOR SALES AND SERVICE IN | 2520454 | 12/06/2024 | 8,835.00  | JEFFERSONTOWN HIGH SCHOOL | 0651077 | 0739 | 900XF | COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **         |
| EMBROIDERY BY J AND J LLC       | 2520495 | 12/09/2024 | 1,860.00  | JEFFERSONTOWN HIGH SCHOOL | 0652138 | 0692 | 060K  | SHIRT, TEE **                                                                                             |
| EMBROIDERY BY J AND J LLC       | 2520495 | 12/09/2024 | 1,860.00  | JEFFERSONTOWN HIGH SCHOOL | 0652138 | 0692 | 060K  | SHIRT, TEE **                                                                                             |
| EMBROIDERY BY J AND J LLC       | 2520495 | 12/09/2024 | 852.50    | JEFFERSONTOWN HIGH SCHOOL | 0652138 | 0692 | 060K  | SHIRT, TEE **                                                                                             |
| EMBROIDERY BY J AND J LLC       | 2520495 | 12/09/2024 | 317.75    | JEFFERSONTOWN HIGH SCHOOL | 0652138 | 0692 | 060K  | SHIRT, TEE **                                                                                             |
| EMBROIDERY BY J AND J LLC       | 2520495 | 12/09/2024 | 46.50     | JEFFERSONTOWN HIGH SCHOOL | 0652138 | 0692 | 060K  | SHIRT, TEE **                                                                                             |
| EMBROIDERY BY J AND J LLC       | 2520495 | 12/09/2024 | 46.50     | JEFFERSONTOWN HIGH SCHOOL | 0652138 | 0692 | 060K  | SHIRT, TEE **                                                                                             |
| EMBROIDERY BY J AND J LLC       | 2520495 | 12/09/2024 | 15.50     | JEFFERSONTOWN HIGH SCHOOL | 0652138 | 0692 | 060K  | SHIRT, TEE **                                                                                             |
| FAMILY RESOURCE SERVICE COALITI | 2521049 | 12/12/2024 | 310.00    | JEFFERSONTOWN HIGH SCHOOL | 0652104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                   |
| FASTENAL COMPANY                | 2521648 | 12/17/2024 | 54.43     | JEFFERSONTOWN HIGH SCHOOL | 0651037 | 0692 | 900XF | WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6) |
| FUSIONSITE KENTUCKY LLC         | 2521669 | 12/17/2024 | 900.00    | JEFFERSONTOWN HIGH SCHOOL | 0652828 | 0679 | 741X  | SERVICE, PORT-O-POT **                                                                                    |
| FUTURE BUSINESS LEADERS OF AME  | 2522090 | 12/20/2024 | 100.00    | JEFFERSONTOWN HIGH SCHOOL | 0652944 | 0338 | 106L  | SERVICE, PROFESSIONAL **                                                                                  |
| FUTURE BUSINESS LEADERS OF AME  | 2522090 | 12/20/2024 | 40.00     | JEFFERSONTOWN HIGH SCHOOL | 0652944 | 0338 | 106L  | SERVICE, PROFESSIONAL **                                                                                  |
| LAERDAL MEDICAL CORPORATION     | 2521752 | 12/18/2024 | 2,249.00  | JEFFERSONTOWN HIGH SCHOOL | 0652138 | 0734 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                              |
| LAERDAL MEDICAL CORPORATION     | 2521752 | 12/18/2024 | 3,199.00  | JEFFERSONTOWN HIGH SCHOOL | 0652138 | 0650 | 106L  | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                     |
| LAERDAL MEDICAL CORPORATION     | 2521752 | 12/18/2024 | 128.19    | JEFFERSONTOWN HIGH SCHOOL | 0652138 | 0734 | 106L  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                 |
| LOWES COMPANIES INC             | 2519193 | 11/25/2024 | 5,000.00  | JEFFERSONTOWN HIGH SCHOOL | 0652053 | 0697 | 106L  | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                   |
| MATTERHACKERS INC               | 2520416 | 12/06/2024 | 11,577.92 | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0734 | 106L  | EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**                |
| MATTERHACKERS INC               | 2520416 | 12/06/2024 | 249.90    | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0650 | 106L  | ACCESSORIES, MISCELLANEOUS PRINTER **                                                                     |
| MATTERHACKERS INC               | 2520416 | 12/06/2024 | 249.90    | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0650 | 106L  | ACCESSORIES, MISCELLANEOUS PRINTER **                                                                     |



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| VENDOR NAME           | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                 |
|-----------------------|---------|------------|-----------|---------------------------|---------|------|-------|---------------------------------------------------------------------------------------------|
| MATTERHACKERS INC     | 2520416 | 12/06/2024 | 249.90    | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0650 | 106L  | ACCESSORIES, MISCELLANEOUS PRINTER **                                                       |
| MATTERHACKERS INC     | 2520416 | 12/06/2024 | 249.90    | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0650 | 106L  | ACCESSORIES, MISCELLANEOUS PRINTER **                                                       |
| MATTERHACKERS INC     | 2520416 | 12/06/2024 | 249.90    | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0650 | 106L  | ACCESSORIES, MISCELLANEOUS PRINTER **                                                       |
| MATTERHACKERS INC     | 2520416 | 12/06/2024 | 249.90    | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0650 | 106L  | ACCESSORIES, MISCELLANEOUS PRINTER **                                                       |
| MATTERHACKERS INC     | 2520416 | 12/06/2024 | 249.90    | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0650 | 106L  | ACCESSORIES, MISCELLANEOUS PRINTER **                                                       |
| MATTERHACKERS INC     | 2520416 | 12/06/2024 | 249.90    | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0650 | 106L  | ACCESSORIES, MISCELLANEOUS PRINTER **                                                       |
| MATTERHACKERS INC     | 2520416 | 12/06/2024 | 249.90    | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0650 | 106L  | ACCESSORIES, MISCELLANEOUS PRINTER **                                                       |
| MATTERHACKERS INC     | 2520416 | 12/06/2024 | 249.90    | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0650 | 106L  | ACCESSORIES, MISCELLANEOUS PRINTER **                                                       |
| MATTERHACKERS INC     | 2520416 | 12/06/2024 | 249.90    | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0650 | 106L  | ACCESSORIES, MISCELLANEOUS PRINTER **                                                       |
| MILLER TRANSPORTATION | 2520138 | 12/04/2024 | 4,500.00  | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (8357) **                                                           |
| MORGAN SECURITY       | 2519648 | 12/02/2024 | 600.00    | JEFFERSONTOWN HIGH SCHOOL | 0651925 | 0347 | 900XA | SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **             |
| MSC INDUSTRIAL SUPPLY | 2520384 | 12/06/2024 | 19,797.86 | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0739 | 106L  | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520384 | 12/06/2024 | 28,645.44 | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0739 | 106L  | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385 | 12/06/2024 | 118.10    | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0697 | 106L  | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385 | 12/06/2024 | 85.75     | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0697 | 106L  | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385 | 12/06/2024 | 52.17     | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0697 | 106L  | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385 | 12/06/2024 | 300.86    | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0697 | 106L  | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385 | 12/06/2024 | 85.05     | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0697 | 106L  | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385 | 12/06/2024 | 112.85    | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0697 | 106L  | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385 | 12/06/2024 | 83.90     | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0697 | 106L  | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385 | 12/06/2024 | 87.40     | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0697 | 106L  | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385 | 12/06/2024 | 91.10     | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0697 | 106L  | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385 | 12/06/2024 | 84.60     | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0697 | 106L  | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385 | 12/06/2024 | 88.00     | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0697 | 106L  | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |



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| <u>VENDOR NAME</u>    | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u>          | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                          |
|-----------------------|---------------|------------------|---------------|---------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------|
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 223.80        | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 42.75         | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 10.95         | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 36.20         | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 23.23         | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 36.03         | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 147.03        | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 13.59         | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 13.59         | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 66.50         | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 75.40         | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 109.51        | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 35.90         | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 214.20        | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 10.30         | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 14.98         | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 15.76         | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 17.17         | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |



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| <u>VENDOR NAME</u>    | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u>          | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                          |
|-----------------------|---------------|------------------|---------------|---------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------|
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 5.93          | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 89.70         | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 124.80        | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 83.75         | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 33.76         | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 25.10         | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 12.60         | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 91.05         | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 76.66         | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 38.76         | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 8.44          | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 14.02         | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 23.52         | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 105.50        | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 19.16         | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 8.58          | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 8.58          | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY | 2520385       | 12/06/2024       | 29.60         | JEFFERSONTOWN HIGH SCHOOL | 0652891    | 0697       | 106L        | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                 |
|--------------------------------|---------|------------|----------|---------------------------|---------|------|-------|---------------------------------------------------------------------------------------------|
| MSC INDUSTRIAL SUPPLY          | 2520385 | 12/06/2024 | 37.14    | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0697 | 106L  | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY          | 2520385 | 12/06/2024 | 51.03    | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0697 | 106L  | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY          | 2520385 | 12/06/2024 | 118.90   | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0697 | 106L  | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY          | 2520385 | 12/06/2024 | 67.02    | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0697 | 106L  | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| MSC INDUSTRIAL SUPPLY          | 2522630 | 01/03/2025 | 1,159.36 | JEFFERSONTOWN HIGH SCHOOL | 0652826 | 0679 | 712X8 | EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)*** |
| NATIONAL INSTITUTE FOR METALWC | 2521539 | 12/17/2024 | 3,200.00 | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0646 | 348L  | TEST**                                                                                      |
| NCS PEARSON INC                | 2521540 | 12/17/2024 | 2,475.00 | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0646 | 348L  | TEST**                                                                                      |
| OFFICE THREE SIXTY INC         | 2519362 | 11/26/2024 | 60.04    | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                  |
| OFFICE THREE SIXTY INC         | 2519362 | 11/26/2024 | 121.03   | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                  |
| OFFICE THREE SIXTY INC         | 2519362 | 11/26/2024 | 6.64     | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                  |
| OFFICE THREE SIXTY INC         | 2519362 | 11/26/2024 | 32.10    | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                  |
| OFFICE THREE SIXTY INC         | 2519362 | 11/26/2024 | 8.38     | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                  |
| OFFICE THREE SIXTY INC         | 2520544 | 12/09/2024 | 39.89    | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                  |
| OFFICE THREE SIXTY INC         | 2520544 | 12/09/2024 | 21.36    | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                  |
| OFFICE THREE SIXTY INC         | 2521700 | 12/18/2024 | 45.30    | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                  |
| OFFICE THREE SIXTY INC         | 2521700 | 12/18/2024 | 28.71    | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                  |
| OFFICE THREE SIXTY INC         | 2521700 | 12/18/2024 | 28.71    | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                  |
| OFFICE THREE SIXTY INC         | 2521700 | 12/18/2024 | 28.71    | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                  |
| OFFICE THREE SIXTY INC         | 2521949 | 12/19/2024 | 6.34     | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                  |
| OFFICE THREE SIXTY INC         | 2521949 | 12/19/2024 | 12.57    | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                  |
| OFFICE THREE SIXTY INC         | 2521949 | 12/19/2024 | 9.34     | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                  |
| OFFICE THREE SIXTY INC         | 2521949 | 12/19/2024 | 55.96    | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                  |
| PRESENTATION SOLUTIONS INC     | 2520042 | 12/04/2024 | 435.50   | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                  |
| SCHOOL HEALTH CORPORATION      | 2521943 | 12/19/2024 | 52.33    | JEFFERSONTOWN HIGH SCHOOL | 0651037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                |
| SCHOOL HEALTH CORPORATION      | 2521943 | 12/19/2024 | 16.16    | JEFFERSONTOWN HIGH SCHOOL | 0651037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                |
| SCHOOL HEALTH CORPORATION      | 2521943 | 12/19/2024 | 3.68     | JEFFERSONTOWN HIGH SCHOOL | 0651037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                |
| SCHOOL HEALTH CORPORATION      | 2521943 | 12/19/2024 | 3.68     | JEFFERSONTOWN HIGH SCHOOL | 0651037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT            | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                           |
|---------------------------------|-----------|-------------|-------------------|-------------------------------|---------|------|-------|---------------------------------------------------------------------------------------|
| SCHOOL HEALTH CORPORATION       | 2521943   | 12/19/2024  | 3.68              | JEFFERSONTOWN HIGH SCHOOL     | 0651037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                          |
| SEAL INC                        | 2519738   | 12/02/2024  | 1,100.00          | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0580 | 310L  | SERVICE, TRAVEL AGENCY **                                                             |
| THE E GROUP INC                 | 2521020   | 12/11/2024  | 116.00            | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015JG | CLOTHING, MISCELLANEOUS **                                                            |
| THE E GROUP INC                 | 2521020   | 12/11/2024  | 464.00            | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015JG | CLOTHING, MISCELLANEOUS **                                                            |
| THE E GROUP INC                 | 2521020   | 12/11/2024  | 290.00            | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015JG | CLOTHING, MISCELLANEOUS **                                                            |
| THE E GROUP INC                 | 2521020   | 12/11/2024  | 174.00            | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015JG | CLOTHING, MISCELLANEOUS **                                                            |
| THE E GROUP INC                 | 2521020   | 12/11/2024  | 174.00            | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015JG | CLOTHING, MISCELLANEOUS **                                                            |
| THE E GROUP INC                 | 2521020   | 12/11/2024  | 58.00             | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015JG | CLOTHING, MISCELLANEOUS **                                                            |
| THE E GROUP INC                 | 2521020   | 12/11/2024  | 160.00            | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015JG | CLOTHING, MISCELLANEOUS **                                                            |
| THE E GROUP INC                 | 2521020   | 12/11/2024  | 160.00            | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015JG | CLOTHING, MISCELLANEOUS **                                                            |
| THE E GROUP INC                 | 2521020   | 12/11/2024  | 160.00            | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015JG | CLOTHING, MISCELLANEOUS **                                                            |
| THE E GROUP INC                 | 2521020   | 12/11/2024  | 80.00             | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015JG | CLOTHING, MISCELLANEOUS **                                                            |
| THE E GROUP INC                 | 2521020   | 12/11/2024  | 52.00             | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015JG | CLOTHING, MISCELLANEOUS **                                                            |
| THE E GROUP INC                 | 2521020   | 12/11/2024  | 52.00             | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015JG | CLOTHING, MISCELLANEOUS **                                                            |
| THE E GROUP INC                 | 2521020   | 12/11/2024  | 52.00             | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015JG | CLOTHING, MISCELLANEOUS **                                                            |
| THE E GROUP INC                 | 2521020   | 12/11/2024  | 52.00             | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015JG | CLOTHING, MISCELLANEOUS **                                                            |
| THE E GROUP INC                 | 2521020   | 12/11/2024  | 52.00             | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015JG | CLOTHING, MISCELLANEOUS **                                                            |
| THE E GROUP INC                 | 2521020   | 12/11/2024  | 135.00            | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015JG | CLOTHING, MISCELLANEOUS **                                                            |
| THE E GROUP INC                 | 2521020   | 12/11/2024  | 90.00             | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015JG | CLOTHING, MISCELLANEOUS **                                                            |
| THE E GROUP INC                 | 2521020   | 12/11/2024  | 45.00             | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015JG | CLOTHING, MISCELLANEOUS **                                                            |
| THE E GROUP INC                 | 2521020   | 12/11/2024  | 52.00             | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015JG | CLOTHING, MISCELLANEOUS **                                                            |
| THE E GROUP INC                 | 2521020   | 12/11/2024  | 85.00             | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015JG | CLOTHING, MISCELLANEOUS **                                                            |
| THE LAMPO GROUP LLC             | 2520843   | 12/10/2024  | 10,499.97         | JEFFERSONTOWN HIGH SCHOOL     | 0652053 | 0735 | 348L  | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| <b>32</b>                       | <b>FY</b> | <b>2025</b> | <b>140,049.40</b> |                               |         |      |       |                                                                                       |
| FAMILY RESOURCE SERVICE COALITI | 2521050   | 12/12/2024  | 310.00            | JEFFERSTOWN ELEMENTARY SCHOOL | 1662104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                               |
| FASTENAL COMPANY                | 2520960   | 12/11/2024  | 242.46            | JEFFERSTOWN ELEMENTARY SCHOOL | 1661077 | 0739 | 900XF | EQUIPMENT & SUPPLIES, SAFETY (8212)**                                                 |
| JEFFERSON CO COUNSELORS ASSOC   | 2522283   | 12/24/2024  | 40.00             | JEFFERSTOWN ELEMENTARY SCHOOL | 1661053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                               |
| KENTUCKY SCIENCE CENTER INC     | 2522417   | 12/26/2024  | 321.60            | JEFFERSTOWN ELEMENTARY SCHOOL | 1662104 | 0349 | 125L  | SERVICE, ACTOR/ACTING GROUP **                                                        |
| LITERACY RESOURCES LLC          | 2519385   | 11/26/2024  | 356.00            | JEFFERSTOWN ELEMENTARY SCHOOL | 1662170 | 0643 | 310K  | AIDS, MISCELLANEOUS TEACHING **                                                       |
| LITERACY RESOURCES LLC          | 2519385   | 11/26/2024  | 356.00            | JEFFERSTOWN ELEMENTARY SCHOOL | 1662170 | 0643 | 310K  | AIDS, MISCELLANEOUS TEACHING **                                                       |
| LITERACY RESOURCES LLC          | 2519385   | 11/26/2024  | 356.00            | JEFFERSTOWN ELEMENTARY SCHOOL | 1662170 | 0643 | 310K  | AIDS, MISCELLANEOUS TEACHING **                                                       |
| LITERACY RESOURCES LLC          | 2519385   | 11/26/2024  | 85.44             | JEFFERSTOWN ELEMENTARY SCHOOL | 1662170 | 0643 | 310K  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                             |
| OFFICE THREE SIXTY INC          | 2521182   | 12/12/2024  | 278.50            | JEFFERSTOWN ELEMENTARY SCHOOL | 1661121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                            |
| OFFICE THREE SIXTY INC          | 2521525   | 12/17/2024  | 22.50             | JEFFERSTOWN ELEMENTARY SCHOOL | 1661077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                            |
| OFFICE THREE SIXTY INC          | 2521525   | 12/17/2024  | 10.38             | JEFFERSTOWN ELEMENTARY SCHOOL | 1661077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                            |
| OFFICE THREE SIXTY INC          | 2521525   | 12/17/2024  | 26.06             | JEFFERSTOWN ELEMENTARY SCHOOL | 1661077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                            |
| OFFICE THREE SIXTY INC          | 2521525   | 12/17/2024  | 6.16              | JEFFERSTOWN ELEMENTARY SCHOOL | 1661077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                            |
| OFFICE THREE SIXTY INC          | 2521525   | 12/17/2024  | 21.49             | JEFFERSTOWN ELEMENTARY SCHOOL | 1661077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                            |
| OFFICE THREE SIXTY INC          | 2521525   | 12/17/2024  | 48.68             | JEFFERSTOWN ELEMENTARY SCHOOL | 1661077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                            |
| OFFICE THREE SIXTY INC          | 2521795   | 12/18/2024  | 37.19             | JEFFERSTOWN ELEMENTARY SCHOOL | 1661077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                            |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                              |
|--------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC         | 2521795   | 12/18/2024  | 37.52           | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                               |
| OFFICE THREE SIXTY INC         | 2521795   | 12/18/2024  | 30.60           | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                               |
| OFFICE THREE SIXTY INC         | 2521795   | 12/18/2024  | 22.47           | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                               |
| PIONEER VALLEY EDUCATIONAL PRE | 2521779   | 12/18/2024  | 64.80           | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                          |
| PIONEER VALLEY EDUCATIONAL PRE | 2521779   | 12/18/2024  | 6.48            | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                |
| PUT IN CUPS LLC                | 2521002   | 12/11/2024  | 220.00          | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS ART & CRAFT **                                                                                                                                                   |
| PUT IN CUPS LLC                | 2521002   | 12/11/2024  | 429.00          | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS ART & CRAFT **                                                                                                                                                   |
| PUT IN CUPS LLC                | 2521002   | 12/11/2024  | 407.00          | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS ART & CRAFT **                                                                                                                                                   |
| PUT IN CUPS LLC                | 2521002   | 12/11/2024  | 138.26          | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS        | 2519465   | 11/27/2024  | 13.40           | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661118 | 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        | 2519465   | 11/27/2024  | 2.38            | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD                                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS        | 2519465   | 11/27/2024  | 125.10          | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661118 | 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 **              |
| SCHOOL NURSE SUPPLY            | 2521214   | 12/12/2024  | 16.54           | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                             |
| SCHOOL NURSE SUPPLY            | 2521214   | 12/12/2024  | 3.32            | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                             |
| SCHOOL NURSE SUPPLY            | 2521214   | 12/12/2024  | 5.12            | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                             |
| SCHOOL NURSE SUPPLY            | 2521214   | 12/12/2024  | 5.92            | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                             |
| SCHOOL NURSE SUPPLY            | 2521214   | 12/12/2024  | 27.88           | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                             |
| SCHOOL NURSE SUPPLY            | 2521214   | 12/12/2024  | 2.69            | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                             |
| SCHOOL NURSE SUPPLY            | 2521214   | 12/12/2024  | 11.69           | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                             |
| SCHOOL NURSE SUPPLY            | 2521214   | 12/12/2024  | 266.40          | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                             |
| SCHOOL SPECIALTY LLC           | 2519143   | 11/25/2024  | 21.58           | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC           | 2519143   | 11/25/2024  | 9.89            | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC           | 2519143   | 11/25/2024  | 26.39           | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC           | 2519143   | 11/25/2024  | 41.38           | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC           | 2519143   | 11/25/2024  | 38.91           | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| VARSITY BRANDS HOLDING CO INC  | 2520919   | 12/11/2024  | 669.00          | JEFFERSTOWN ELEMENTARY SCHOOL  | 1662104 | 0610 | 125L  | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                                                                                             |
| VARSITY BRANDS HOLDING CO INC  | 2520919   | 12/11/2024  | 270.75          | JEFFERSTOWN ELEMENTARY SCHOOL  | 1662104 | 0610 | 125L  | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                                                                                             |
| <b>14</b>                      | <b>FY</b> | <b>2025</b> | <b>5,432.93</b> |                                |         |      |       |                                                                                                                                                                                          |
| 1027 MANAGEMENT LLC            | 2522488   | 12/27/2024  | 240.00          | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | CLOTHING, MISCELLANEOUS **                                                                                                                                                               |
| 1027 MANAGEMENT LLC            | 2522488   | 12/27/2024  | 480.00          | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | CLOTHING, MISCELLANEOUS **                                                                                                                                                               |
| 1027 MANAGEMENT LLC            | 2522488   | 12/27/2024  | 500.00          | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | CLOTHING, MISCELLANEOUS **                                                                                                                                                               |
| APPLE COMPUTER INC             | 2522345   | 12/26/2024  | 1,199.00        | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0734 | EXPXA | COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR, SPACE GRAY, PART# Z1J9 ** MUST ADD LINE FOR 3 YEAR APPLE CARE USING 2120425-1732091 @ \$149** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                        |
|---------------------------------|---------|------------|--------|--------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| APPLE COMPUTER INC              | 2522345 | 12/26/2024 | 149.00 | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0734 | EXPXA | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**                                                                                                                                                              |
| COMPLETE PRINTER SOURCE         | 2522027 | 12/20/2024 | 284.70 | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159                                                                                                                                                                |
| GREENWAY SHREDDING & RECYCLIN   | 2521402 | 12/16/2024 | 40.00  | JOHNSON TRADITIONAL MIDDLE SCH | 4701077 | 0349 | 900XF | SERVICE, DOCUMENT SHREDDING **                                                                                                                                                                                                     |
| GREENWAY SHREDDING & RECYCLIN   | 2521402 | 12/16/2024 | 40.00  | JOHNSON TRADITIONAL MIDDLE SCH | 4701077 | 0349 | 900XF | SERVICE, DOCUMENT SHREDDING **                                                                                                                                                                                                     |
| GREENWAY SHREDDING & RECYCLIN   | 2521402 | 12/16/2024 | 100.00 | JOHNSON TRADITIONAL MIDDLE SCH | 4701077 | 0349 | 900XF | SERVICE, DOCUMENT SHREDDING **                                                                                                                                                                                                     |
| HILLYARD KENTUCKY               | 2520676 | 12/09/2024 | 683.20 | JOHNSON TRADITIONAL MIDDLE SCH | 4701087 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580                                                                                                                   |
| HILLYARD KENTUCKY               | 2520676 | 12/09/2024 | 654.08 | JOHNSON TRADITIONAL MIDDLE SCH | 4701087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **                                                                                                                                                                                    |
| JKM TRAINING INC                | 2522451 | 12/27/2024 | 425.00 | JOHNSON TRADITIONAL MIDDLE SCH | 4701053 | 0338 | 900XF | SERVICE, TRAINING **                                                                                                                                                                                                               |
| KURTZ BROS INC                  | 2520143 | 12/04/2024 | 109.50 | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | BLUE 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                  | 2520143 | 12/04/2024 | 64.00  | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | 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                  | 2520143 | 12/04/2024 | 68.00  | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118                                                                                                                                             |
| LOWES COMPANIES INC             | 2519398 | 11/26/2024 | 500.00 | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                                                            |
| NATIONAL ART AND SCHOOL SUPPLII | 2519766 | 12/03/2024 | 8.80   | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 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 AND SCHOOL SUPPLII | 2519766 | 12/03/2024 | 11.40  | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 0610 | 900XF | GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308                                                                                                                                                                              |
| NATIONAL ART AND SCHOOL SUPPLII | 2519766 | 12/03/2024 | 22.40  | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555                                                                                                 |
| NATIONAL ART AND SCHOOL SUPPLII | 2519766 | 12/03/2024 | 18.90  | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                                                                          |
| NATIONAL ART AND SCHOOL SUPPLII | 2519766 | 12/03/2024 | 12.60  | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 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 AND SCHOOL SUPPLII | 2519766 | 12/03/2024 | 13.76  | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 0610 | 900XF | MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001                                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS         | 2519434 | 11/26/2024 | 105.00 | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A                                                                                                                                                                        |
| PYRAMID SCHOOL PRODUCTS         | 2519434 | 11/26/2024 | 119.75 | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457                                                                                                                 |



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11/25/2024 THROUGH 1/5/2025

| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                              |
|-------------------------|---------|------------|--------|--------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS | 2519434 | 11/26/2024 | 249.60 | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416                                                                                |
| PYRAMID SCHOOL PRODUCTS | 2519434 | 11/26/2024 | 115.00 | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886 |
| PYRAMID SCHOOL PRODUCTS | 2519434 | 11/26/2024 | 64.26  | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423                                                       |
| PYRAMID SCHOOL PRODUCTS | 2519434 | 11/26/2024 | 400.00 | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR).                                                                           |
| PYRAMID SCHOOL PRODUCTS | 2520196 | 12/05/2024 | 29.34  | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 0610 | 900XF | CRAYOLA VR# 68-8462                                                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS | 2520196 | 12/05/2024 | 31.20  | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 0610 | 900XF | PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855                                                   |
| PYRAMID SCHOOL PRODUCTS | 2520196 | 12/05/2024 | 10.56  | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416                                                                                |
| PYRAMID SCHOOL PRODUCTS | 2520196 | 12/05/2024 | 10.56  | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.                                                                               |
| PYRAMID SCHOOL PRODUCTS | 2520196 | 12/05/2024 | 61.74  | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701                                                                            |
| PYRAMID SCHOOL PRODUCTS | 2520196 | 12/05/2024 | 12.80  | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 0610 | 900XF | CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E                                                                       |
| PYRAMID SCHOOL PRODUCTS | 2520196 | 12/05/2024 | 49.99  | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 0610 | 900XF | CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200                                                        |
| PYRAMID SCHOOL PRODUCTS | 2520196 | 12/05/2024 | 79.00  | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 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 | 2520196 | 12/05/2024 | 30.50  | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296                                                                           |
| RAYMOND WEAVER          | 2520132 | 12/04/2024 | 2.11   | JOHNSON TRADITIONAL MIDDLE SCH | 4702826 | 0679 | 712X  | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                   |
| RAYMOND WEAVER          | 2520132 | 12/04/2024 | 1.89   | JOHNSON TRADITIONAL MIDDLE SCH | 4702826 | 0679 | 712X  | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                   |
| RAYMOND WEAVER          | 2520132 | 12/04/2024 | 2.88   | JOHNSON TRADITIONAL MIDDLE SCH | 4702826 | 0679 | 712X  | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                   |
| RAYMOND WEAVER          | 2520132 | 12/04/2024 | 2.65   | JOHNSON TRADITIONAL MIDDLE SCH | 4702826 | 0679 | 712X  | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                   |
| RAYMOND WEAVER          | 2520132 | 12/04/2024 | 2.65   | JOHNSON TRADITIONAL MIDDLE SCH | 4702826 | 0679 | 712X  | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                   |
| SCHOOL NURSE SUPPLY     | 2519893 | 12/03/2024 | 6.74   | JOHNSON TRADITIONAL MIDDLE SCH | 4701037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                             |
| SCHOOL NURSE SUPPLY     | 2519893 | 12/03/2024 | 0.80   | JOHNSON TRADITIONAL MIDDLE SCH | 4701037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                             |
| SCHOOL NURSE SUPPLY     | 2519893 | 12/03/2024 | 13.45  | JOHNSON TRADITIONAL MIDDLE SCH | 4701037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                             |
| SCHOOL NURSE SUPPLY     | 2519893 | 12/03/2024 | 8.44   | JOHNSON TRADITIONAL MIDDLE SCH | 4701037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                             |
| SCHOOL NURSE SUPPLY     | 2519893 | 12/03/2024 | 4.36   | JOHNSON TRADITIONAL MIDDLE SCH | 4701037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                             |
| SCHOOL NURSE SUPPLY     | 2519893 | 12/03/2024 | 27.90  | JOHNSON TRADITIONAL MIDDLE SCH | 4701037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                             |
| SCHOOL NURSE SUPPLY     | 2519893 | 12/03/2024 | 25.15  | JOHNSON TRADITIONAL MIDDLE SCH | 4701037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                             |

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| VENDOR NAME          | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                        |
|----------------------|---------|------------|--------|--------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL NURSE SUPPLY  | 2519893 | 12/03/2024 | 17.95  | JOHNSON TRADITIONAL MIDDLE SCH | 4701037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                       |
| SCHOOL NURSE SUPPLY  | 2519893 | 12/03/2024 | 8.07   | JOHNSON TRADITIONAL MIDDLE SCH | 4701037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                       |
| SCHOOL NURSE SUPPLY  | 2519893 | 12/03/2024 | 34.98  | JOHNSON TRADITIONAL MIDDLE SCH | 4701037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                       |
| SCHOOL NURSE SUPPLY  | 2519893 | 12/03/2024 | 13.94  | JOHNSON TRADITIONAL MIDDLE SCH | 4701037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                       |
| SCHOOL NURSE SUPPLY  | 2519893 | 12/03/2024 | 17.95  | JOHNSON TRADITIONAL MIDDLE SCH | 4701037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                       |
| SCHOOL NURSE SUPPLY  | 2519893 | 12/03/2024 | 37.80  | JOHNSON TRADITIONAL MIDDLE SCH | 4701037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                       |
| SCHOOL NURSE SUPPLY  | 2519893 | 12/03/2024 | 63.90  | JOHNSON TRADITIONAL MIDDLE SCH | 4701037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                       |
| SCHOOL NURSE SUPPLY  | 2519893 | 12/03/2024 | 39.15  | JOHNSON TRADITIONAL MIDDLE SCH | 4701037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC | 2519432 | 11/26/2024 | 399.20 | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192                                                                                      |
| SCHOOL SPECIALTY LLC | 2519432 | 11/26/2024 | 59.15  | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | 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 | 2519432 | 11/26/2024 | 129.80 | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741                                                                                                |
| SCHOOL SPECIALTY LLC | 2519432 | 11/26/2024 | 48.00  | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. SCHOOL SMART VR# 086667                                                                                          |
| SCHOOL SPECIALTY LLC | 2519432 | 11/26/2024 | 33.00  | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706                                                                                                       |
| SCHOOL SPECIALTY LLC | 2519432 | 11/26/2024 | 138.60 | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 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 | 2521337 | 12/13/2024 | 18.67  | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC | 2521337 | 12/13/2024 | 6.12   | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 0610 | 900XF | PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 73 VR#085359                                                                                                                             |
| SCHOOL SPECIALTY LLC | 2521337 | 12/13/2024 | 34.17  | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 0610 | 900XF | PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050                                                                                                                |
| SCHOOL SPECIALTY LLC | 2521337 | 12/13/2024 | 17.60  | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 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 | 2521337 | 12/13/2024 | 15.84  | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 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 | 2521337 | 12/13/2024 | 4.04   | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 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 |



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| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                     |
|---------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC            | 2521337   | 12/13/2024  | 6.27            | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 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            | 2521337   | 12/13/2024  | 6.27            | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 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            | 2521337   | 12/13/2024  | 6.18            | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 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            | 2521337   | 12/13/2024  | 77.47           | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC            | 2521337   | 12/13/2024  | 46.39           | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                   |
| SCHOOL SPECIALTY LLC            | 2521337   | 12/13/2024  | 49.90           | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 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            | 2521337   | 12/13/2024  | 46.46           | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                   |
| SCHOOL SPECIALTY LLC            | 2521337   | 12/13/2024  | 73.63           | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                   |
| TAYLOR MUSIC INC                | 2519810   | 12/03/2024  | 39.99           | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 0610 | 900XF | MALLET, MARIMBA. VIC FIRTH MULTI-APPLICATION KEYBOARD MALLETS OR EQUIVALENT. VR #M1XX (SPECIFY MALLET) **                                                                                                                       |
| TAYLOR MUSIC INC                | 2519810   | 12/03/2024  | 39.99           | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 0610 | 900XF | MALLET, MARIMBA. VIC FIRTH MULTI-APPLICATION KEYBOARD MALLETS OR EQUIVALENT. VR #M1XX (SPECIFY MALLET) **                                                                                                                       |
| TAYLOR MUSIC INC                | 2519810   | 12/03/2024  | 46.99           | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 0610 | 900XF | REED, ALTO SAXOPHONE, BOX OF 25. RICO VR #RJA25XX (SPECIFY STRENGTH) **                                                                                                                                                         |
| TAYLOR MUSIC INC                | 2519810   | 12/03/2024  | 69.98           | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 0610 | 900XF | REED, Bb CLARINET BOX OF 25. RICO VR #RCA25XX (SPECIFY STRENGTH) **                                                                                                                                                             |
| TENESHA B MARSHALL              | 2519028   | 11/25/2024  | 309.00          | JOHNSON TRADITIONAL MIDDLE SCH | 4701077 | 0349 | 900XF | SERVICE, FEE **                                                                                                                                                                                                                 |
| THOMAS JONES                    | 2522334   | 12/26/2024  | 200.00          | JOHNSON TRADITIONAL MIDDLE SCH | 4702104 | 0349 | 125L  | SERVICE, PROFESSIONAL **                                                                                                                                                                                                        |
| <b>18</b>                       | <b>FY</b> | <b>2025</b> | <b>9,238.55</b> |                                |         |      |       |                                                                                                                                                                                                                                 |
| ADVENTURE PROMOTIONS LLC        | 2519752   | 12/02/2024  | 660.00          | JOHNSONTOWN ROAD ELEMENTARY    | 1061118 | 0610 | 900XF | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **                                                                                                                                                                           |
| AGIREPAIR INC                   | 2522360   | 12/26/2024  | 966.00          | JOHNSONTOWN ROAD ELEMENTARY    | 1062013 | 0734 | 162K  | SERVICE, WARRANTY (KPC CLS-2022) (1020) **                                                                                                                                                                                      |
| AGIREPAIR INC                   | 2522360   | 12/26/2024  | 280.00          | JOHNSONTOWN ROAD ELEMENTARY    | 1062013 | 0734 | 162K  | SERVICE, FEE (KPC CLS-2022) (1020) **                                                                                                                                                                                           |
| AJ ELITE BRANDING LLC           | 2522538   | 12/30/2024  | 411.20          | JOHNSONTOWN ROAD ELEMENTARY    | 1062104 | 0610 | 125L  | SHIRT, TEE **                                                                                                                                                                                                                   |
| APPLE COMPUTER INC              | 2522356   | 12/26/2024  | 3,240.00        | JOHNSONTOWN ROAD ELEMENTARY    | 1062013 | 0734 | 162K  | COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **                                                                                                                                                                             |
| APPLE COMPUTER INC              | 2522356   | 12/26/2024  | 1,316.00        | JOHNSONTOWN ROAD ELEMENTARY    | 1062013 | 0734 | 162K  | COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **                                                                                                                                                                             |
| CARMICHAELS BOOKSTORE LLC       | 2519940   | 12/04/2024  | 332.33          | JOHNSONTOWN ROAD ELEMENTARY    | 1061118 | 0643 | 900XF | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                       |
| CARMICHAELS BOOKSTORE LLC       | 2519940   | 12/04/2024  | 358.91          | JOHNSONTOWN ROAD ELEMENTARY    | 1061118 | 0643 | 900XF | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                       |
| CARMICHAELS BOOKSTORE LLC       | 2519940   | 12/04/2024  | 139.83          | JOHNSONTOWN ROAD ELEMENTARY    | 1061118 | 0643 | 900XF | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                       |
| CARMICHAELS BOOKSTORE LLC       | 2519940   | 12/04/2024  | 1,528.70        | JOHNSONTOWN ROAD ELEMENTARY    | 1061118 | 0643 | 900XF | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                       |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 310.00          | JOHNSONTOWN ROAD ELEMENTARY    | 1062104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                         |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                   |
|-------------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KENTUCKY MUSIC EDUCATORS ASSC | 2521233   | 12/12/2024  | 125.00           | JOHNSONTOWN ROAD ELEMENTARY | 1061053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                       |
| KURTZ BROS INC                | 2519133   | 11/25/2024  | 56.94            | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 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                | 2519133   | 11/25/2024  | 56.94            | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 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                | 2519133   | 11/25/2024  | 56.94            | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 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                | 2519133   | 11/25/2024  | 56.94            | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 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                | 2519133   | 11/25/2024  | 56.94            | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 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                | 2519155   | 11/25/2024  | 676.00           | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                | 2519155   | 11/25/2024  | 668.85           | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| OFFICE THREE SIXTY INC        | 2520136   | 12/04/2024  | 306.96           | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                    |
| OFFICE THREE SIXTY INC        | 2522061   | 12/20/2024  | 9.83             | JOHNSONTOWN ROAD ELEMENTARY | 1061077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                    |
| OFFICE THREE SIXTY INC        | 2522061   | 12/20/2024  | 76.74            | JOHNSONTOWN ROAD ELEMENTARY | 1061077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                    |
| OFFICE THREE SIXTY INC        | 2522061   | 12/20/2024  | 32.63            | JOHNSONTOWN ROAD ELEMENTARY | 1061077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                    |
| SCHOOL HEALTH CORPORATION     | 2519696   | 12/02/2024  | 35.05            | JOHNSONTOWN ROAD ELEMENTARY | 1061037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                                  |
| SCHOOL HEALTH CORPORATION     | 2519696   | 12/02/2024  | 15.71            | JOHNSONTOWN ROAD ELEMENTARY | 1061037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                                  |
| SCHOOL HEALTH CORPORATION     | 2519696   | 12/02/2024  | 12.12            | JOHNSONTOWN ROAD ELEMENTARY | 1061037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                                  |
| SCHOOL HEALTH CORPORATION     | 2519696   | 12/02/2024  | 6.74             | JOHNSONTOWN ROAD ELEMENTARY | 1061037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                                  |
| SCHOOL HEALTH CORPORATION     | 2519696   | 12/02/2024  | 2.42             | JOHNSONTOWN ROAD ELEMENTARY | 1061037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                                  |
| STUDIES WEEKLY                | 2521622   | 12/17/2024  | 895.50           | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 0643 | 900XF | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                                     |
| STUDIES WEEKLY                | 2521622   | 12/17/2024  | 120.89           | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                     |
| <b>13</b>                     | <b>FY</b> | <b>2025</b> | <b>12,812.11</b> |                             |         |      |       |                                                                                                                                                                                                                               |
| CHASE MARKETING INC           | 2522494   | 12/27/2024  | 2,535.00         | KAMMERER MIDDLE SCHOOL      | 1621147 | 0610 | EXPXA | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                    |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                       |
|---------------------------------|---------|------------|----------|------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2519607 | 12/02/2024 | 28.45    | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER.12 COUNT BOX. ACME VR #ACM13862DZ |
| DEANNA SHIPLEY CATLETT          | 2522340 | 12/26/2024 | 1,500.00 | KAMMERER MIDDLE SCHOOL | 1622826 | 0679 | 713X  | SERVICE, PROFESSIONAL **                                                                                                                          |
| DEMCO INC                       | 2522463 | 12/27/2024 | 210.38   | KAMMERER MIDDLE SCHOOL | 1621059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                                                                                |
| DEMCO INC                       | 2522463 | 12/27/2024 | 223.07   | KAMMERER MIDDLE SCHOOL | 1621059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                                                                                |
| DEMCO INC                       | 2522463 | 12/27/2024 | 113.12   | KAMMERER MIDDLE SCHOOL | 1621059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                                                                                |
| DEMCO INC                       | 2522463 | 12/27/2024 | 76.34    | KAMMERER MIDDLE SCHOOL | 1621059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                                                                                |
| FAMILY RESOURCE SERVICE COALITI | 2521050 | 12/12/2024 | 310.00   | KAMMERER MIDDLE SCHOOL | 1622104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                           |
| HILLYARD KENTUCKY               | 2520211 | 12/05/2024 | 512.40   | 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                                  |
| KURTZ BROS INC                  | 2519408 | 11/26/2024 | 30.03    | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049                                                                      |
| LOWES COMPANIES INC             | 2522440 | 12/27/2024 | 28.48    | KAMMERER MIDDLE SCHOOL | 1622104 | 0610 | 125L  | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                           |
| MATTERHACKERS INC               | 2519716 | 12/02/2024 | 74.97    | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | ACCESSORIES, MISCELLANEOUS PRINTER **                                                                                                             |
| MATTERHACKERS INC               | 2519716 | 12/02/2024 | 199.96   | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | ACCESSORIES, MISCELLANEOUS PRINTER **                                                                                                             |
| MATTERHACKERS INC               | 2519716 | 12/02/2024 | 53.98    | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | ACCESSORIES, MISCELLANEOUS PRINTER **                                                                                                             |
| MATTERHACKERS INC               | 2519716 | 12/02/2024 | 42.99    | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | ACCESSORIES, MISCELLANEOUS PRINTER **                                                                                                             |
| MATTERHACKERS INC               | 2519716 | 12/02/2024 | 117.00   | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | ACCESSORIES, MISCELLANEOUS PRINTER **                                                                                                             |
| MATTERHACKERS INC               | 2519716 | 12/02/2024 | 22.99    | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | ACCESSORIES, MISCELLANEOUS PRINTER **                                                                                                             |
| MATTERHACKERS INC               | 2519716 | 12/02/2024 | 14.00    | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | ACCESSORIES, MISCELLANEOUS PRINTER **                                                                                                             |
| MATTERHACKERS INC               | 2519716 | 12/02/2024 | 64.99    | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | ACCESSORIES, MISCELLANEOUS PRINTER **                                                                                                             |
| MATTERHACKERS INC               | 2519716 | 12/02/2024 | 74.97    | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | ACCESSORIES, MISCELLANEOUS PRINTER **                                                                                                             |
| MATTERHACKERS INC               | 2519716 | 12/02/2024 | 116.00   | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | ACCESSORIES, MISCELLANEOUS PRINTER **                                                                                                             |
| MATTERHACKERS INC               | 2519716 | 12/02/2024 | 1,677.00 | KAMMERER MIDDLE SCHOOL | 1621147 | 0734 | EXPXA | EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**                                                        |
| MATTERHACKERS INC               | 2519716 | 12/02/2024 | 2,984.00 | KAMMERER MIDDLE SCHOOL | 1621147 | 0734 | EXPXA | EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**                                                        |
| MILLER TRANSPORTATION           | 2519369 | 11/26/2024 | 700.00   | KAMMERER MIDDLE SCHOOL | 1621147 | 0514 | EXPXA | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                 |
| NATIONAL ART AND SCHOOL SUPPLII | 2519167 | 11/25/2024 | 16.80    | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.                                                            |
| NATIONAL ART AND SCHOOL SUPPLII | 2519167 | 11/25/2024 | 58.68    | 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 AND SCHOOL SUPPLII | 2519167 | 11/25/2024 | 58.68    | 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 AND SCHOOL SUPPLII | 2519167 | 11/25/2024 | 39.12    | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016                                         |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                    |
|---------------------------------|---------|------------|--------|------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2519167 | 11/25/2024 | 9.60   | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501         |
| NATIONAL ART AND SCHOOL SUPPLII | 2519167 | 11/25/2024 | 41.28  | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001                                                                                                |
| NATIONAL ART AND SCHOOL SUPPLII | 2519167 | 11/25/2024 | 31.20  | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708 |
| NATIONAL ART AND SCHOOL SUPPLII | 2519167 | 11/25/2024 | 43.74  | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001                                                                                                                     |
| OFFICE THREE SIXTY INC          | 2519145 | 11/25/2024 | 23.76  | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                     |
| OFFICE THREE SIXTY INC          | 2519145 | 11/25/2024 | 28.08  | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                     |
| OFFICE THREE SIXTY INC          | 2519145 | 11/25/2024 | 24.90  | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                     |
| OFFICE THREE SIXTY INC          | 2519145 | 11/25/2024 | 6.63   | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                     |
| OFFICE THREE SIXTY INC          | 2519145 | 11/25/2024 | 7.08   | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                     |
| OFFICE THREE SIXTY INC          | 2519145 | 11/25/2024 | 8.43   | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                     |
| OFFICE THREE SIXTY INC          | 2519145 | 11/25/2024 | 1.38   | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                     |
| OFFICE THREE SIXTY INC          | 2519145 | 11/25/2024 | 18.36  | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                     |
| OFFICE THREE SIXTY INC          | 2520312 | 12/06/2024 | 25.42  | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                     |
| OFFICE THREE SIXTY INC          | 2520312 | 12/06/2024 | 11.85  | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                     |
| OFFICE THREE SIXTY INC          | 2520312 | 12/06/2024 | 7.56   | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                     |
| OFFICE THREE SIXTY INC          | 2521524 | 12/17/2024 | 134.66 | KAMMERER MIDDLE SCHOOL | 1621013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                     |
| PYRAMID SCHOOL PRODUCTS         | 2519418 | 11/26/2024 | 13.00  | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296                                                                                                                               |
| PYRAMID SCHOOL PRODUCTS         | 2519418 | 11/26/2024 | 39.00  | 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         | 2519609 | 12/02/2024 | 41.40  | 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                       |
| PYRAMID SCHOOL PRODUCTS         | 2519609 | 12/02/2024 | 50.00  | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462                                                                             |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                   | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                              |
|-------------------------------|---------|------------|----------|------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS       | 2519609 | 12/02/2024 | 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                                                  |
| REALITYWORKS INC              | 2520361 | 12/06/2024 | 1,678.00 | KAMMERER MIDDLE SCHOOL | 1621147 | 0739 | EXPXA | EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **                                                                                              |
| REALITYWORKS INC              | 2520361 | 12/06/2024 | 186.40   | KAMMERER MIDDLE SCHOOL | 1621147 | 0739 | EXPXA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                |
| ROBOTICS EDUCATION AND COMPET | 2519458 | 11/27/2024 | 200.00   | KAMMERER MIDDLE SCHOOL | 1621147 | 0338 | EXPXA | SERVICE, FEE **                                                                                                                                                                          |
| ROBOTICS EDUCATION AND COMPET | 2519458 | 11/27/2024 | 200.00   | KAMMERER MIDDLE SCHOOL | 1621147 | 0338 | EXPXA | SERVICE, FEE **                                                                                                                                                                          |
| ROBOTICS EDUCATION AND COMPET | 2519458 | 11/27/2024 | 200.00   | KAMMERER MIDDLE SCHOOL | 1621147 | 0338 | EXPXA | SERVICE, FEE **                                                                                                                                                                          |
| ROBOTICS EDUCATION AND COMPET | 2519458 | 11/27/2024 | 200.00   | KAMMERER MIDDLE SCHOOL | 1621147 | 0338 | EXPXA | SERVICE, FEE **                                                                                                                                                                          |
| ROBOTICS EDUCATION AND COMPET | 2519458 | 11/27/2024 | 200.00   | KAMMERER MIDDLE SCHOOL | 1621147 | 0338 | EXPXA | SERVICE, FEE **                                                                                                                                                                          |
| ROBOTICS EDUCATION AND COMPET | 2520263 | 12/05/2024 | 75.00    | KAMMERER MIDDLE SCHOOL | 1621147 | 0338 | EXPXA | SERVICE, FEE **                                                                                                                                                                          |
| ROBOTICS EDUCATION AND COMPET | 2520263 | 12/05/2024 | 75.00    | KAMMERER MIDDLE SCHOOL | 1621147 | 0338 | EXPXA | SERVICE, FEE **                                                                                                                                                                          |
| ROBOTICS EDUCATION AND COMPET | 2520263 | 12/05/2024 | 75.00    | KAMMERER MIDDLE SCHOOL | 1621147 | 0338 | EXPXA | SERVICE, FEE **                                                                                                                                                                          |
| ROBOTICS EDUCATION AND COMPET | 2520263 | 12/05/2024 | 75.00    | KAMMERER MIDDLE SCHOOL | 1621147 | 0338 | EXPXA | SERVICE, FEE **                                                                                                                                                                          |
| ROBOTICS EDUCATION AND COMPET | 2520263 | 12/05/2024 | 75.00    | KAMMERER MIDDLE SCHOOL | 1621147 | 0338 | EXPXA | SERVICE, FEE **                                                                                                                                                                          |
| RYAN ALEXANDER DITHOMAS       | 2519058 | 11/25/2024 | 600.00   | KAMMERER MIDDLE SCHOOL | 1622826 | 0679 | 712X  | SERVICE, PROFESSIONAL **                                                                                                                                                                 |
| S & S WORLDWIDE INC           | 2522018 | 12/20/2024 | 91.60    | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                                                          |
| S & S WORLDWIDE INC           | 2522018 | 12/20/2024 | 78.88    | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                                                          |
| S & S WORLDWIDE INC           | 2522018 | 12/20/2024 | 136.30   | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                                                          |
| S & S WORLDWIDE INC           | 2522018 | 12/20/2024 | 56.39    | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                                                          |
| S & S WORLDWIDE INC           | 2522018 | 12/20/2024 | 12.68    | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                                                          |
| S & S WORLDWIDE INC           | 2522018 | 12/20/2024 | 43.20    | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                                                          |
| S & S WORLDWIDE INC           | 2522018 | 12/20/2024 | 217.14   | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                                                          |
| S & S WORLDWIDE INC           | 2522018 | 12/20/2024 | 129.48   | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                                                          |
| S & S WORLDWIDE INC           | 2522018 | 12/20/2024 | 156.04   | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                                                          |
| SCHOOL HEALTH CORPORATION     | 2519140 | 11/25/2024 | 421.87   | KAMMERER MIDDLE SCHOOL | 1621037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                             |
| SCHOOL HEALTH CORPORATION     | 2520878 | 12/10/2024 | 15.63    | KAMMERER MIDDLE SCHOOL | 1621037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                             |
| SCHOOL HEALTH CORPORATION     | 2520878 | 12/10/2024 | 10.23    | KAMMERER MIDDLE SCHOOL | 1621037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                             |
| SCHOOL HEALTH CORPORATION     | 2520878 | 12/10/2024 | 3.59     | KAMMERER MIDDLE SCHOOL | 1621037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                             |
| SCHOOL HEALTH CORPORATION     | 2520878 | 12/10/2024 | 10.97    | KAMMERER MIDDLE SCHOOL | 1621037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                             |
| SCHOOL HEALTH CORPORATION     | 2520878 | 12/10/2024 | 8.09     | KAMMERER MIDDLE SCHOOL | 1621037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                             |
| SCHOOL NURSE SUPPLY           | 2520950 | 12/11/2024 | 157.50   | KAMMERER MIDDLE SCHOOL | 1622104 | 0692 | 125L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                             |
| SCHOOL SPECIALTY LLC          | 2519608 | 12/02/2024 | 19.88    | KAMMERER MIDDLE SCHOOL | 1621118 | 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 |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                        |
|-------------------------|---------|------------|----------|------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC    | 2519608 | 12/02/2024 | 19.88    | KAMMERER MIDDLE SCHOOL | 1621118 | 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    | 2519608 | 12/02/2024 | 21.31    | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | PAPER, DRAWING, MANILA, 18" X 24", 50 LB, UNIFORM COLOR AND FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. SAX VR#085552                                                                                                  |
| SCHOOL SPECIALTY LLC    | 2519608 | 12/02/2024 | 3.64     | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG. PACON PRANG 6317 VR#1506542                                                                                                                           |
| SCHOOL SPECIALTY LLC    | 2519608 | 12/02/2024 | 3.42     | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG. PACON PRANG 8817 VR#1506547                                                                                                                            |
| SCHOOL SPECIALTY LLC    | 2519608 | 12/02/2024 | 3.25     | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8017 VR#15065478                                                                                                                  |
| SCHOOL SPECIALTY LLC    | 2519608 | 12/02/2024 | 3.25     | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556                                                                                                                           |
| SCHOOL SPECIALTY LLC    | 2519608 | 12/02/2024 | 14.69    | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE, #1 GRADE, MEDIUM TOOTH, NON-BRITTLE. SCHOOL SMART BY APC 318 VR#085598                                                                    |
| SCHOOL SPECIALTY LLC    | 2520354 | 12/06/2024 | 122.73   | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC    | 2520365 | 12/06/2024 | 29.56    | KAMMERER MIDDLE SCHOOL | 1621147 | 0643 | EXPXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                      |
| SCHOOL SPECIALTY LLC    | 2520365 | 12/06/2024 | 89.03    | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                      |
| SCHOOL SPECIALTY LLC    | 2520365 | 12/06/2024 | 48.90    | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                      |
| SCHOOL SPECIALTY LLC    | 2520365 | 12/06/2024 | 96.16    | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                      |
| TEQUIPMENT INC          | 2520149 | 12/05/2024 | 1,613.70 | KAMMERER MIDDLE SCHOOL | 1621147 | 0739 | EXPXA | SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **                                                                                                                                                                         |
| TEQUIPMENT INC          | 2520149 | 12/05/2024 | 103.92   | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **                                                                                                                                                                         |
| TEQUIPMENT INC          | 2520149 | 12/05/2024 | 30.68    | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **                                                                                                                                                                         |
| TEQUIPMENT INC          | 2520149 | 12/05/2024 | 15.34    | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **                                                                                                                                                                         |
| TEQUIPMENT INC          | 2520149 | 12/05/2024 | 30.68    | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **                                                                                                                                                                         |
| TEQUIPMENT INC          | 2520149 | 12/05/2024 | 24.74    | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **                                                                                                                                                                         |
| TEQUIPMENT INC          | 2520149 | 12/05/2024 | 24.74    | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **                                                                                                                                                                         |
| TEQUIPMENT INC          | 2520149 | 12/05/2024 | 24.74    | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **                                                                                                                                                                         |
| TEQUIPMENT INC          | 2520149 | 12/05/2024 | 24.74    | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **                                                                                                                                                                         |
| TEQUIPMENT INC          | 2520149 | 12/05/2024 | 24.74    | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **                                                                                                                                                                         |
| TEQUIPMENT INC          | 2520149 | 12/05/2024 | 24.74    | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **                                                                                                                                                                         |
| TEQUIPMENT INC          | 2520149 | 12/05/2024 | 158.34   | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **                                                                                                                                                                         |
| TEQUIPMENT INC          | 2520149 | 12/05/2024 | 158.38   | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **                                                                                                                                                                         |
| TEQUIPMENT INC          | 2520149 | 12/05/2024 | 158.24   | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **                                                                                                                                                                         |
| TEQUIPMENT INC          | 2520149 | 12/05/2024 | 59.38    | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **                                                                                                                                                                         |
| TEQUIPMENT INC          | 2520149 | 12/05/2024 | 222.60   | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **                                                                                                                                                                         |
| THE PROPHET CORPORATION | 2521611 | 12/17/2024 | 995.02   | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **                                                                                                                        |
| THE PROPHET CORPORATION | 2521611 | 12/17/2024 | 336.42   | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **                                                                                                                        |
| THE PROPHET CORPORATION | 2521611 | 12/17/2024 | 389.82   | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **                                                                                                                        |





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME               | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                     |
|---------------------------|-----------|-------------|------------------|------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| THE PROPHET CORPORATION   | 2521611   | 12/17/2024  | 87.20            | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **                                                                     |
| THE PROPHET CORPORATION   | 2521611   | 12/17/2024  | 96.90            | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **                                                                     |
| THE PROPHET CORPORATION   | 2521611   | 12/17/2024  | 106.64           | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **                                                                     |
| THE PROPHET CORPORATION   | 2521611   | 12/17/2024  | 2,036.03         | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **                                                                     |
| THE PROPHET CORPORATION   | 2521611   | 12/17/2024  | 569.28           | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **                                                                     |
| THE PROPHET CORPORATION   | 2521611   | 12/17/2024  | 88.96            | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **                                                                     |
| ULINE                     | 2520387   | 12/06/2024  | 2,130.00         | KAMMERER MIDDLE SCHOOL | 1621147 | 0697 | EXPXA | EQUIPMENT, MISCELLANEOUS **                                                                                                                                     |
| ULINE                     | 2520387   | 12/06/2024  | 0.00             | KAMMERER MIDDLE SCHOOL | 1621147 | 0697 | EXPXA | EQUIPMENT, MISCELLANEOUS **                                                                                                                                     |
| ULINE                     | 2520387   | 12/06/2024  | 0.00             | KAMMERER MIDDLE SCHOOL | 1621147 | 0697 | EXPXA | EQUIPMENT, MISCELLANEOUS **                                                                                                                                     |
| ULINE                     | 2520387   | 12/06/2024  | 0.00             | KAMMERER MIDDLE SCHOOL | 1621147 | 0697 | EXPXA | EQUIPMENT, MISCELLANEOUS **                                                                                                                                     |
| VINCENNES ELECTRONICS INC | 2519813   | 12/03/2024  | 1,224.02         | KAMMERER MIDDLE SCHOOL | 1621118 | 0739 | 900XF | RADIO, TWO- WAY UHF NX-3320K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) ** |
| VINCENNES ELECTRONICS INC | 2519813   | 12/03/2024  | 75.00            | KAMMERER MIDDLE SCHOOL | 1621118 | 0739 | 900XF | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**                                                                                                      |
| VINCENNES ELECTRONICS INC | 2520619   | 12/09/2024  | 79.10            | KAMMERER MIDDLE SCHOOL | 1621077 | 0432 | 900XF | PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS                                                                                                                     |
| VINCENNES ELECTRONICS INC | 2520619   | 12/09/2024  | 30.00            | KAMMERER MIDDLE SCHOOL | 1621077 | 0432 | 900XF | PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS                                                                                                                     |
| VINCENNES ELECTRONICS INC | 2520619   | 12/09/2024  | 44.68            | KAMMERER MIDDLE SCHOOL | 1621077 | 0432 | 900XF | PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS                                                                                                                     |
| VINCENNES ELECTRONICS INC | 2520619   | 12/09/2024  | 10.00            | KAMMERER MIDDLE SCHOOL | 1621077 | 0432 | 900XF | PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS                                                                                                                     |
| VINCENNES ELECTRONICS INC | 2520619   | 12/09/2024  | 12.60            | KAMMERER MIDDLE SCHOOL | 1621077 | 0432 | 900XF | PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS                                                                                                                     |
| VINCENNES ELECTRONICS INC | 2520619   | 12/09/2024  | 10.99            | KAMMERER MIDDLE SCHOOL | 1621077 | 0432 | 900XF | PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS                                                                                                                     |
| VINCENNES ELECTRONICS INC | 2520619   | 12/09/2024  | 13.96            | KAMMERER MIDDLE SCHOOL | 1621077 | 0432 | 900XF | PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS                                                                                                                     |
| VINCENNES ELECTRONICS INC | 2520619   | 12/09/2024  | 405.00           | KAMMERER MIDDLE SCHOOL | 1621077 | 0432 | 900XF | SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR                           |
| <b>32</b>                 | <b>FY</b> | <b>2025</b> | <b>29,735.69</b> |                        |         |      |       |                                                                                                                                                                 |
| CARMICHAELS BOOKSTORE LLC | 2519104   | 11/25/2024  | 72.74            | KENNEDY ALEX R         | 1751118 | 0643 | 900XF | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC | 2519104   | 11/25/2024  | 9.09             | KENNEDY ALEX R         | 1752826 | 0679 | 713X  | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC | 2519104   | 11/25/2024  | 41.97            | KENNEDY ALEX R         | 1752826 | 0679 | 713X  | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC | 2519104   | 11/25/2024  | 72.74            | KENNEDY ALEX R         | 1751118 | 0643 | 900XF | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC | 2519104   | 11/25/2024  | 27.99            | KENNEDY ALEX R         | 1752826 | 0679 | 713X  | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                              |
| CDW LLC                   | 2520424   | 12/06/2024  | 950.00           | KENNEDY ALEX R         | 1751118 | 0734 | 900XF | PRINTER, MONochrome LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A                                                         |
| KURTZ BROS INC            | 2520730   | 12/10/2024  | 9.99             | KENNEDY ALEX R         | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                   |
| KURTZ BROS INC            | 2520730   | 12/10/2024  | 9.99             | KENNEDY ALEX R         | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                   |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME      | ORG     | OBJ  | PROJ  | DESCRIPTION                                             |
|---------------------------------|---------|------------|-----------|----------------|---------|------|-------|---------------------------------------------------------|
| KURTZ BROS INC                  | 2520730 | 12/10/2024 | 9.99      | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| KY SPEECH LANGUAGE HEARING AS   | 2520491 | 12/09/2024 | 185.00    | KENNEDY ALEX R | 1751053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                 |
| LAKESHORE LEARNING MATERIALS    | 2520996 | 12/11/2024 | 45.56     | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| LAKESHORE LEARNING MATERIALS    | 2520996 | 12/11/2024 | 32.54     | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| LAKESHORE LEARNING MATERIALS    | 2520996 | 12/11/2024 | 9.29      | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| LAKESHORE LEARNING MATERIALS    | 2520996 | 12/11/2024 | 37.19     | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| LAKESHORE LEARNING MATERIALS    | 2520996 | 12/11/2024 | 43.70     | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| LAKESHORE LEARNING MATERIALS    | 2520996 | 12/11/2024 | 37.19     | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| LAKESHORE LEARNING MATERIALS    | 2520996 | 12/11/2024 | 43.70     | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| LAKESHORE LEARNING MATERIALS    | 2520996 | 12/11/2024 | 129.27    | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| LAKESHORE LEARNING MATERIALS    | 2520996 | 12/11/2024 | 45.56     | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| LAKESHORE LEARNING MATERIALS    | 2521869 | 12/19/2024 | 4.64      | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| LAKESHORE LEARNING MATERIALS    | 2521869 | 12/19/2024 | 43.70     | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| LAKESHORE LEARNING MATERIALS    | 2521869 | 12/19/2024 | 32.54     | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| LAKESHORE LEARNING MATERIALS    | 2521869 | 12/19/2024 | 37.19     | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| LAKESHORE LEARNING MATERIALS    | 2521869 | 12/19/2024 | 27.89     | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| LAKESHORE LEARNING MATERIALS    | 2521869 | 12/19/2024 | 45.56     | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| LAKESHORE LEARNING MATERIALS    | 2521869 | 12/19/2024 | 4.64      | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| LAKESHORE LEARNING MATERIALS    | 2521869 | 12/19/2024 | 4.64      | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| LAKESHORE LEARNING MATERIALS    | 2521869 | 12/19/2024 | 45.56     | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| LAKESHORE LEARNING MATERIALS    | 2521869 | 12/19/2024 | 45.56     | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| LAKESHORE LEARNING MATERIALS    | 2521869 | 12/19/2024 | 45.56     | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| LAKESHORE LEARNING MATERIALS    | 2521869 | 12/19/2024 | 12.08     | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| LAKESHORE LEARNING MATERIALS    | 2521869 | 12/19/2024 | 43.70     | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| LAKESHORE LEARNING MATERIALS    | 2521869 | 12/19/2024 | 45.56     | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| LOUISVILLE JEFFERSON CO METRO C | 2522375 | 12/26/2024 | 2,145.00  | KENNEDY ALEX R | 1751077 | 0894 | 900XF | SERVICE, FIELD TRIP ADMISSION/FEE **                    |
| OTC BRANDS INC                  | 2519182 | 11/25/2024 | 73.98     | KENNEDY ALEX R | 1751118 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022)<br>(1020) **  |
| REALLY GOOD STUFF INC           | 2519420 | 11/26/2024 | 39.86     | KENNEDY ALEX R | 1751118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| REALLY GOOD STUFF INC           | 2519420 | 11/26/2024 | 23.74     | KENNEDY ALEX R | 1751118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| REALLY GOOD STUFF INC           | 2519420 | 11/26/2024 | 21.37     | KENNEDY ALEX R | 1751118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| REALLY GOOD STUFF INC           | 2519420 | 11/26/2024 | 17.09     | KENNEDY ALEX R | 1751118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| REALLY GOOD STUFF INC           | 2519420 | 11/26/2024 | 40.84     | KENNEDY ALEX R | 1751118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| REALLY GOOD STUFF INC           | 2519420 | 11/26/2024 | 23.60     | KENNEDY ALEX R | 1751118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| REALLY GOOD STUFF INC           | 2519420 | 11/26/2024 | 5.68      | KENNEDY ALEX R | 1751118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| REALLY GOOD STUFF INC           | 2519420 | 11/26/2024 | 20.89     | KENNEDY ALEX R | 1751118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| REALLY GOOD STUFF INC           | 2519420 | 11/26/2024 | 9.49      | KENNEDY ALEX R | 1751118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| SCHOOL NURSE SUPPLY             | 2520123 | 12/04/2024 | 12.39     | KENNEDY ALEX R | 1751037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **            |
| SCHOOL NURSE SUPPLY             | 2520123 | 12/04/2024 | 20.19     | KENNEDY ALEX R | 1751037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **            |
| SCHOOL NURSE SUPPLY             | 2520123 | 12/04/2024 | 6.62      | KENNEDY ALEX R | 1751037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **            |
| SCHOOL NURSE SUPPLY             | 2520123 | 12/04/2024 | 1.94      | KENNEDY ALEX R | 1751037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **            |
| SCHOOL SPECIALTY LLC            | 2519414 | 11/26/2024 | 19.53     | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| SCHOOL SPECIALTY LLC            | 2519414 | 11/26/2024 | 19.53     | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| SCHOOL SPECIALTY LLC            | 2519414 | 11/26/2024 | 19.53     | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| SCHOOL SPECIALTY LLC            | 2519414 | 11/26/2024 | 19.53     | KENNEDY ALEX R | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **           |
| SJN DATA CENTER LLC             | 2521580 | 12/17/2024 | 17,886.01 | KENNEDY ALEX R | 1752170 | 0734 | 310K  | COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022)<br>(1020) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                                                                                  |
|---------------------------------|-----------|-------------|------------------|---------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TAYLOR MOTORS INC               | 2520140   | 12/04/2024  | 196.98           | KENNEDY ALEX R            | 1752826 | 0679 | 739X  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                                                                                                                            |
| TAYLOR MOTORS INC               | 2521460   | 12/16/2024  | 620.47           | KENNEDY ALEX R            | 1751077 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                                                                                                                            |
| WATERFRONT BOTANICAL GARDENS    | 2519241   | 11/26/2024  | 245.00           | KENNEDY ALEX R            | 1752826 | 0679 | 739X  | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                                                                                                         |
| <b>15</b>                       | <b>FY</b> | <b>2025</b> | <b>40,523.92</b> |                           |         |      |       |                                                                                                                                                                                                                                                                                                              |
| CDW LLC                         | 2520782   | 12/10/2024  | 210.48           | KENNEDY JOHN F            | 7201121 | 0650 | 900XA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                                                                                                                 |
| CDW LLC                         | 2520782   | 12/10/2024  | 119.64           | KENNEDY JOHN F            | 7201121 | 0650 | 900XA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                                                                                                                 |
| DOLLARDAYS INTERNATIONAL INC    | 2520334   | 12/06/2024  | 309.60           | KENNEDY JOHN F            | 7202104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                                                                                                   |
| DOLLARDAYS INTERNATIONAL INC    | 2520334   | 12/06/2024  | 211.68           | KENNEDY JOHN F            | 7202104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                                                                                                   |
| DOLLARDAYS INTERNATIONAL INC    | 2520334   | 12/06/2024  | 228.00           | KENNEDY JOHN F            | 7202104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                                                                                                   |
| FAMILY RESOURCE SERVICE COALITI | 2521050   | 12/12/2024  | 310.00           | KENNEDY JOHN F            | 7202104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                                                                                      |
| KURTZ BROS INC                  | 2520288   | 12/05/2024  | 32.94            | KENNEDY JOHN F            | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                                |
| KURTZ BROS INC                  | 2520288   | 12/05/2024  | 55.38            | KENNEDY JOHN F            | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                                |
| KURTZ BROS INC                  | 2520288   | 12/05/2024  | 104.85           | KENNEDY JOHN F            | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                                |
| KURTZ BROS INC                  | 2520288   | 12/05/2024  | 104.85           | KENNEDY JOHN F            | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                                |
| KURTZ BROS INC                  | 2520288   | 12/05/2024  | 14.21            | KENNEDY JOHN F            | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                                |
| KURTZ BROS INC                  | 2520288   | 12/05/2024  | 11.48            | KENNEDY JOHN F            | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                                |
| KURTZ BROS INC                  | 2520288   | 12/05/2024  | 11.48            | KENNEDY JOHN F            | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                                |
| KURTZ BROS INC                  | 2520288   | 12/05/2024  | 37.35            | KENNEDY JOHN F            | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                                |
| LOWES COMPANIES INC             | 2519287   | 11/26/2024  | 463.56           | KENNEDY JOHN F            | 7202826 | 0697 | 780X5 | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                                                                                                                                      |
| LOWES COMPANIES INC             | 2519287   | 11/26/2024  | 5.99             | KENNEDY JOHN F            | 7202826 | 0697 | 780X5 | SERVICE, DELIVERY CHARGE **                                                                                                                                                                                                                                                                                  |
| PROSYS INFORMATION SYSTEMS      | 2520667   | 12/09/2024  | 2,390.64         | KENNEDY JOHN F            | 7201077 | 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) |
| <b>6</b>                        | <b>FY</b> | <b>2025</b> | <b>4,622.13</b>  |                           |         |      |       |                                                                                                                                                                                                                                                                                                              |
| ACCO BRANDS CORPORATION         | 2522002   | 12/20/2024  | 169.60           | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ                                                                                                                                                                                                |
| BROMORA LLC                     | 2521199   | 12/12/2024  | 430.27           | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0610 | 900XF | SIGN **                                                                                                                                                                                                                                                                                                      |
| CDW LLC                         | 2521897   | 12/19/2024  | 1,195.00         | KENWOOD ELEMENTARY SCHOOL | 0592013 | 0734 | 162K  | PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A                                                                                                                                                                                                                  |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 345.00           | KENWOOD ELEMENTARY SCHOOL | 0592104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                                                                                      |
| FASTENAL COMPANY                | 2521412   | 12/16/2024  | 1,088.40         | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0610 | 900XF | WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)                                                                                                                                                                                                    |
| GROTH MUSIC COMPANY             | 2519467   | 11/27/2024  | 22.49            | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                                                                                              |
| GROTH MUSIC COMPANY             | 2519467   | 11/27/2024  | 35.99            | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                                                                                              |
| GROTH MUSIC COMPANY             | 2519467   | 11/27/2024  | 31.49            | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                                                                                              |
| GROTH MUSIC COMPANY             | 2519467   | 11/27/2024  | 31.49            | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                                                                                              |
| GROTH MUSIC COMPANY             | 2519467   | 11/27/2024  | 7.95             | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                                                                                    |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                      |
|---------------------------------|-----------|-------------|------------------|---------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------|
| HILLYARD KENTUCKY               | 2521127   | 12/12/2024  | 170.80           | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580 |
| KENTUCKY MUSIC EDUCATORS ASSC   | 2519035   | 11/25/2024  | 185.00           | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                          |
| KY SPEECH LANGUAGE HEARING AS   | 2522484   | 12/27/2024  | 205.00           | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                          |
| MATTERHACKERS INC               | 2520689   | 12/10/2024  | 699.00           | KENWOOD ELEMENTARY SCHOOL | 0592013 | 0734 | 162K  | PRINTER **                                                                                                       |
| MILLER TRANSPORTATION           | 2519089   | 11/25/2024  | 295.00           | KENWOOD ELEMENTARY SCHOOL | 0592104 | 0514 | 125L  | SERVICE, FIELD TRIP BUS (8357) **                                                                                |
| OFFICE THREE SIXTY INC          | 2521374   | 12/16/2024  | 118.51           | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                       |
| OFFICE THREE SIXTY INC          | 2521374   | 12/16/2024  | 63.00            | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                       |
| SHINE LLC                       | 2520767   | 12/10/2024  | 1,600.00         | KENWOOD ELEMENTARY SCHOOL | 0592104 | 0349 | 125L  | SERVICE, PUBLIC SPEAKER **                                                                                       |
| <b>13</b>                       | <b>FY</b> | <b>2025</b> | <b>6,693.99</b>  |                           |         |      |       |                                                                                                                  |
| ACCO BRANDS CORPORATION         | 2522137   | 12/23/2024  | 42.05            | KERRICK ELEMENTARY SCHOOL | 0791013 | 0734 | 900XF | LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B                                           |
| COMPLETE PRINTER SOURCE         | 2519935   | 12/04/2024  | 155.88           | KERRICK ELEMENTARY SCHOOL | 0791118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411                                       |
| CORNERSTONE GEOTECH SERVICES I  | 2521808   | 12/19/2024  | 8,941.00         | KERRICK ELEMENTARY SCHOOL | 0793611 | 0450 | 925XX | SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **                                                                |
| CREATIVE IMAGE TECHNOLOGIES     | 2522351   | 12/26/2024  | 2,250.00         | KERRICK ELEMENTARY SCHOOL | 0792013 | 0734 | 162K  | HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **                                                        |
| CREATIVE IMAGE TECHNOLOGIES     | 2522351   | 12/26/2024  | 599.00           | KERRICK ELEMENTARY SCHOOL | 0792013 | 0734 | 162K  | HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **                                                        |
| CREATIVE IMAGE TECHNOLOGIES     | 2522351   | 12/26/2024  | 300.00           | KERRICK ELEMENTARY SCHOOL | 0792013 | 0734 | 162K  | INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **                                                    |
| CREATIVE IMAGE TECHNOLOGIES     | 2522351   | 12/26/2024  | 298.00           | KERRICK ELEMENTARY SCHOOL | 0792013 | 0734 | 162K  | SHIPPING (UK CONTRACT UK-2205-22) **                                                                             |
| FAMILY RESOURCE SERVICE COALITI | 2521792   | 12/18/2024  | 250.00           | KERRICK ELEMENTARY SCHOOL | 0792104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                          |
| HARLAND CLARKE CORP             | 2519202   | 11/25/2024  | 43.62            | KERRICK ELEMENTARY SCHOOL | 0791077 | 0610 | 900XF | TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE (8035) **                                                |
| MAV HOLDING CORPORATION         | 2521796   | 12/18/2024  | 17.61            | KERRICK ELEMENTARY SCHOOL | 0791121 | 0643 | 900XA | BOOK **                                                                                                          |
| MAV HOLDING CORPORATION         | 2521796   | 12/18/2024  | 17.61            | KERRICK ELEMENTARY SCHOOL | 0791121 | 0643 | 900XA | BOOK **                                                                                                          |
| MAV HOLDING CORPORATION         | 2521796   | 12/18/2024  | 238.86           | KERRICK ELEMENTARY SCHOOL | 0791121 | 0643 | 900XA | BOOK **                                                                                                          |
| MAV HOLDING CORPORATION         | 2521796   | 12/18/2024  | 38.79            | KERRICK ELEMENTARY SCHOOL | 0791121 | 0643 | 900XA | BOOK **                                                                                                          |
| MAV HOLDING CORPORATION         | 2521796   | 12/18/2024  | 38.79            | KERRICK ELEMENTARY SCHOOL | 0791121 | 0643 | 900XA | BOOK **                                                                                                          |
| MAV HOLDING CORPORATION         | 2521796   | 12/18/2024  | 29.94            | KERRICK ELEMENTARY SCHOOL | 0791121 | 0643 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                        |
| MILLER TRANSPORTATION           | 2521262   | 12/13/2024  | 2,950.00         | KERRICK ELEMENTARY SCHOOL | 0792826 | 0679 | 711X1 | SERVICE, FIELD TRIP BUS (8357) **                                                                                |
| SANDOLLAR LIMOUSINE             | 2522315   | 12/24/2024  | 830.00           | KERRICK ELEMENTARY SCHOOL | 0792826 | 0679 | 711X1 | SERVICE, FIELD TRIP BUS (8357) **                                                                                |
| SIMPLE SOLUTIONS LEARNING INC   | 2519219   | 11/26/2024  | 480.00           | KERRICK ELEMENTARY SCHOOL | 0792170 | 0643 | 310J  | BOOK **                                                                                                          |
| STAGEONE FAMILY THEATRE         | 2519777   | 12/03/2024  | 750.00           | KERRICK ELEMENTARY SCHOOL | 0792826 | 0679 | 711X  | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                             |
| STERICYCLE INC                  | 2522301   | 12/24/2024  | 200.00           | KERRICK ELEMENTARY SCHOOL | 0791077 | 0349 | 900XF | SERVICE, DOCUMENT SHREDDING **                                                                                   |
| THE PITNEY BOWES BANK INC       | 2522423   | 12/26/2024  | 250.00           | KERRICK ELEMENTARY SCHOOL | 0791077 | 0531 | 900XF | SERVICE, POSTAGE METER **                                                                                        |
| <b>13</b>                       | <b>FY</b> | <b>2025</b> | <b>18,721.15</b> |                           |         |      |       |                                                                                                                  |
| DOLLARDAYS INTERNATIONAL INC    | 2520272   | 12/05/2024  | 456.00           | KING ELEMENTARY SCHOOL    | 4322104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                       |
| DOLLARDAYS INTERNATIONAL INC    | 2520272   | 12/05/2024  | 374.40           | KING ELEMENTARY SCHOOL    | 4322104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                       |
| FAMILY RESOURCE SERVICE COALITI | 2521050   | 12/12/2024  | 310.00           | KING ELEMENTARY SCHOOL    | 4322104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                          |

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

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>            | <u>P.O. #</u> | <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                | 2521903       | 12/19/2024       | 48.71            | KING ELEMENTARY SCHOOL       | 4321118    | 0610       | 900XF       | PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0818W VR #35024                                                            |
| LYNN IMAGING                  | 2519550       | 11/27/2024       | 339.61           | KING ELEMENTARY SCHOOL       | 4323611    | 0450       | 925XX       | CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **                                                                                                                                  |
| MILLSTONE LABS LLC            | 2519783       | 12/03/2024       | 995.00           | KING ELEMENTARY SCHOOL       | 4322826    | 0697       | 780X5       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                         |
| MILLSTONE LABS LLC            | 2519784       | 12/03/2024       | 1,000.00         | KING ELEMENTARY SCHOOL       | 4322826    | 0697       | 780X5       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                         |
| PYRAMID SCHOOL PRODUCTS       | 2521912       | 12/19/2024       | 26.40            | KING ELEMENTARY SCHOOL       | 4321118    | 0610       | 900XF       | CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080                                                             |
| PYRAMID SCHOOL PRODUCTS       | 2521912       | 12/19/2024       | 74.88            | KING ELEMENTARY SCHOOL       | 4321118    | 0610       | 900XF       | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024                                                                                                           |
| PYRAMID SCHOOL PRODUCTS       | 2521912       | 12/19/2024       | 22.14            | KING ELEMENTARY SCHOOL       | 4321118    | 0610       | 900XF       | ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015                                                         |
| PYRAMID SCHOOL PRODUCTS       | 2521912       | 12/19/2024       | 74.88            | KING ELEMENTARY SCHOOL       | 4321118    | 0610       | 900XF       | SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430                                                                                               |
| SCHOOL NURSE SUPPLY           | 2521939       | 12/19/2024       | 27.88            | KING ELEMENTARY SCHOOL       | 4321037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                    |
| SCHOOL NURSE SUPPLY           | 2521939       | 12/19/2024       | 15.28            | KING ELEMENTARY SCHOOL       | 4321037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                    |
| SCHOOL NURSE SUPPLY           | 2521939       | 12/19/2024       | 27.90            | KING ELEMENTARY SCHOOL       | 4321037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                    |
| SCHOOLHOUSE TECHNOLOGY        | 2519262       | 11/26/2024       | 15,750.00        | KING ELEMENTARY SCHOOL       | 4321077    | 0739       | 900XF       | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **                                                                                   |
| SCHOOLHOUSE TECHNOLOGY        | 2519262       | 11/26/2024       | 0.00             | KING ELEMENTARY SCHOOL       | 4321077    | 0739       | 900XF       | SERVICE, WARRANTY (KPC CLS-2022) (1020) **                                                                                                                                                      |
| SCHOOLHOUSE TECHNOLOGY        | 2519262       | 11/26/2024       | 2,795.00         | KING ELEMENTARY SCHOOL       | 4321077    | 0739       | 900XF       | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **                                                                                   |
| SCHOOLHOUSE TECHNOLOGY        | 2519262       | 11/26/2024       | 0.00             | KING ELEMENTARY SCHOOL       | 4321077    | 0739       | 900XF       | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                                                                                                  |
| SCHOOLHOUSE TECHNOLOGY        | 2519262       | 11/26/2024       | 790.00           | KING ELEMENTARY SCHOOL       | 4321077    | 0739       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                                                                 |
| VWR FUNDING INC               | 2519200       | 11/25/2024       | 46.77            | KING ELEMENTARY SCHOOL       | 4321118    | 0610       | 900XF       | SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                   |
| WHOLESALE SCHOOLWEAR INC      | 2521090       | 12/12/2024       | 420.00           | KING ELEMENTARY SCHOOL       | 4322104    | 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      | 2521090       | 12/12/2024       | 420.00           | KING ELEMENTARY SCHOOL       | 4322104    | 0610       | 125L        | TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **                |
| <b>11</b>                     | <b>FY</b>     | <b>2025</b>      | <b>24,014.85</b> |                              |            |            |             |                                                                                                                                                                                                 |
| BOUND TO STAY BOUND BOOKS INC | 2522125       | 12/20/2024       | 2,276.33         | KLONDIKE LANE ELEMENTARY SCH | 1342826    | 0679       | 735X        | BOOK, PAPERBACK PRE-BOUND (% BID 8048) **                                                                                                                                                       |
| CARMICHAELS BOOKSTORE LLC     | 2521405       | 12/16/2024       | 294.52           | KLONDIKE LANE ELEMENTARY SCH | 1341118    | 0643       | 900XF       | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                                                              |
| COMPLETE PRINTER SOURCE       | 2520316       | 12/06/2024       | 26.34            | KLONDIKE LANE ELEMENTARY SCH | 1341118    | 0610       | 900XF       | FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED                                                                |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                  |
|---------------------------------|-----------|-------------|-----------------|------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2520983   | 12/11/2024  | 368.00          | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                   |
| DEMCO INC                       | 2521574   | 12/17/2024  | 16.80           | KLONDIKE LANE ELEMENTARY SCH | 1342826 | 0679 | 735X  | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                                                           |
| DEMCO INC                       | 2521574   | 12/17/2024  | 159.90          | KLONDIKE LANE ELEMENTARY SCH | 1342826 | 0679 | 735X  | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                                                           |
| DEMCO INC                       | 2521574   | 12/17/2024  | 32.78           | KLONDIKE LANE ELEMENTARY SCH | 1342826 | 0679 | 735X  | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                                                           |
| DEMCO INC                       | 2521574   | 12/17/2024  | 49.18           | KLONDIKE LANE ELEMENTARY SCH | 1342826 | 0679 | 735X  | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                                                           |
| DEMCO INC                       | 2521574   | 12/17/2024  | 0.00            | KLONDIKE LANE ELEMENTARY SCH | 1342826 | 0679 | 735X  | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                                                           |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 310.00          | KLONDIKE LANE ELEMENTARY SCH | 1342104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                      |
| NATIONAL ART AND SCHOOL SUPPLII | 2521915   | 12/19/2024  | 42.65           | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 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 |
| OFFICE THREE SIXTY INC          | 2521888   | 12/19/2024  | 111.40          | KLONDIKE LANE ELEMENTARY SCH | 1341170 | 0610 | EQTXA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                   |
| PIECES OF LEARNING INC          | 2519688   | 12/02/2024  | 105.00          | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0643 | 900XF | BOOK **                                                                                                                      |
| PIECES OF LEARNING INC          | 2519688   | 12/02/2024  | 10.00           | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                    |
| REALLY GOOD STUFF INC           | 2520117   | 12/04/2024  | 145.73          | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                |
| S & S WORLDWIDE INC             | 2519722   | 12/02/2024  | 187.60          | KLONDIKE LANE ELEMENTARY SCH | 1341121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                |
| SCHOOL NURSE SUPPLY             | 2520062   | 12/04/2024  | 4.56            | KLONDIKE LANE ELEMENTARY SCH | 1341037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                 |
| SCHOOL NURSE SUPPLY             | 2520062   | 12/04/2024  | 39.40           | KLONDIKE LANE ELEMENTARY SCH | 1341037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                 |
| SCHOOL NURSE SUPPLY             | 2520062   | 12/04/2024  | 35.08           | KLONDIKE LANE ELEMENTARY SCH | 1341037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                 |
| SCHOOL NURSE SUPPLY             | 2520062   | 12/04/2024  | 5.12            | KLONDIKE LANE ELEMENTARY SCH | 1341037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                 |
| SCHOOL NURSE SUPPLY             | 2520062   | 12/04/2024  | 1.75            | KLONDIKE LANE ELEMENTARY SCH | 1341037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                 |
| SCHOOL NURSE SUPPLY             | 2520062   | 12/04/2024  | 16.65           | KLONDIKE LANE ELEMENTARY SCH | 1341037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                 |
| SCHOOL NURSE SUPPLY             | 2520062   | 12/04/2024  | 4.58            | KLONDIKE LANE ELEMENTARY SCH | 1341037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                 |
| SCHOOL NURSE SUPPLY             | 2520062   | 12/04/2024  | 4.31            | KLONDIKE LANE ELEMENTARY SCH | 1341037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                 |
| SCHOOLHOUSE TECHNOLOGY          | 2520729   | 12/10/2024  | 110.00          | KLONDIKE LANE ELEMENTARY SCH | 1341077 | 0739 | 900XF | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                               |
| SCHOOLHOUSE TECHNOLOGY          | 2520729   | 12/10/2024  | 111.75          | KLONDIKE LANE ELEMENTARY SCH | 1341077 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                 |
| SCHOOLHOUSE TECHNOLOGY          | 2521581   | 12/17/2024  | 1,299.00        | KLONDIKE LANE ELEMENTARY SCH | 1341077 | 0739 | 900XF | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **                |
| SCHOOLHOUSE TECHNOLOGY          | 2521581   | 12/17/2024  | 0.00            | KLONDIKE LANE ELEMENTARY SCH | 1341077 | 0739 | 900XF | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                               |
| SCHOOLHOUSE TECHNOLOGY          | 2521581   | 12/17/2024  | 380.00          | KLONDIKE LANE ELEMENTARY SCH | 1341077 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                              |
| <b>14</b>                       | <b>FY</b> | <b>2025</b> | <b>7,753.84</b> |                              |         |      |       |                                                                                                                              |
| CDW LLC                         | 2521107   | 12/12/2024  | 2,130.00        | KNIGHT MIDDLE SCHOOL         | 1632170 | 0650 | 320LC | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                 |
| CDW LLC                         | 2521107   | 12/12/2024  | 328.00          | KNIGHT MIDDLE SCHOOL         | 1632170 | 0650 | 310K  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                 |
| CHASE MARKETING INC             | 2520501   | 12/09/2024  | 420.00          | KNIGHT MIDDLE SCHOOL         | 1632826 | 0679 | 741X  | SWEATSHIRT **                                                                                                                |
| COLLABORATIVE FOR TEACHING & I  | 2519196   | 11/25/2024  | 3,950.00        | KNIGHT MIDDLE SCHOOL         | 1632170 | 0610 | 320LC | POSTER **                                                                                                                    |
| FAMILY RESOURCE SERVICE COALITI | 2521050   | 12/12/2024  | 310.00          | KNIGHT MIDDLE SCHOOL         | 1632104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                      |
| KURTZ BROS INC                  | 2521282   | 12/13/2024  | 936.96          | KNIGHT MIDDLE SCHOOL         | 1632170 | 0610 | 320LC | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                |
| PERMA BOUND                     | 2521479   | 12/16/2024  | 3,000.00        | KNIGHT MIDDLE SCHOOL         | 1631124 | 0641 | MLSXA | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                      |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                                                                                  |
|---------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PROSYS INFORMATION SYSTEMS      | 2519995   | 12/04/2024  | 1,593.76         | KNIGHT MIDDLE SCHOOL           | 1631077 | 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) |
| SCHOLASTIC INC                  | 2522310   | 12/24/2024  | 314.65           | KNIGHT MIDDLE SCHOOL           | 1631118 | 0643 | 900XF | WORKBOOK **                                                                                                                                                                                                                                                                                                  |
| SCHOLASTIC INC                  | 2522310   | 12/24/2024  | 28.32            | KNIGHT MIDDLE SCHOOL           | 1631118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                                                                                    |
| SCHOOL SPECIALTY LLC            | 2519868   | 12/03/2024  | 22.10            | KNIGHT MIDDLE SCHOOL           | 1631118 | 0610 | 900XF | PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #006537                                                                                                                                                                                                                        |
| SCHOOL SPECIALTY LLC            | 2519868   | 12/03/2024  | 11.05            | KNIGHT MIDDLE SCHOOL           | 1631118 | 0610 | 900XF | PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828                                                                                                                                                                                                                   |
| SCHOOL SPECIALTY LLC            | 2519868   | 12/03/2024  | 11.05            | KNIGHT MIDDLE SCHOOL           | 1631118 | 0610 | 900XF | PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#006150                                                                                                                                                                                                                     |
| SCHOOL SPECIALTY LLC            | 2519868   | 12/03/2024  | 11.05            | KNIGHT MIDDLE SCHOOL           | 1631118 | 0610 | 900XF | PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#006162                                                                                                                                                                                                                 |
| SCHOOL SPECIALTY LLC            | 2519868   | 12/03/2024  | 22.10            | KNIGHT MIDDLE SCHOOL           | 1631118 | 0610 | 900XF | PAPER, BULLETIN BOARD, ROYAL BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000                                                                                                                                                                                                                    |
| SCHOOL SPECIALTY LLC            | 2519868   | 12/03/2024  | 11.05            | KNIGHT MIDDLE SCHOOL           | 1631118 | 0610 | 900XF | PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153                                                                                                                                                                                                                 |
| SCHOOL SPECIALTY LLC            | 2522094   | 12/20/2024  | 1,330.56         | KNIGHT MIDDLE SCHOOL           | 1631087 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                                                                                                                                                                                               |
| SJN DATA CENTER LLC             | 2520419   | 12/06/2024  | 1,138.36         | KNIGHT MIDDLE SCHOOL           | 1632170 | 0734 | 310J  | COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **                                                                                                                                                                                                                                                         |
| SJN DATA CENTER LLC             | 2521587   | 12/17/2024  | 3,984.26         | KNIGHT MIDDLE SCHOOL           | 1632013 | 0734 | 162K  | COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **                                                                                                                                                                                                                                                         |
| <b>12</b>                       | <b>FY</b> | <b>2025</b> | <b>22,076.75</b> |                                |         |      |       |                                                                                                                                                                                                                                                                                                              |
| CDW LLC                         | 2519612   | 12/02/2024  | 189.49           | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0733 | 900XS | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                                                                                                                                                                                               |
| CDW LLC                         | 2519612   | 12/02/2024  | 10.16            | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0650 | 900XS | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                                                                                                                                                                      |
| CDW LLC                         | 2519612   | 12/02/2024  | 617.58           | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0734 | 900XS | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **                                                                                                                                                                                                |
| CDW LLC                         | 2519612   | 12/02/2024  | 13.60            | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0734 | 900XS | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                                                                                                                                                                      |
| CDW LLC                         | 2519612   | 12/02/2024  | 19.68            | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0734 | 900XS | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                                                                                                                                                                      |
| OFFICE THREE SIXTY INC          | 2519020   | 11/25/2024  | 11.34            | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                                                                                                   |
| OFFICE THREE SIXTY INC          | 2519020   | 11/25/2024  | 19.61            | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                                                                                                   |
| <b>2</b>                        | <b>FY</b> | <b>2025</b> | <b>881.46</b>    |                                |         |      |       |                                                                                                                                                                                                                                                                                                              |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 310.00           | LASSITER MIDDLE SCHOOL         | 1332104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                                                                                      |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                   |
|---------------------------------|-----------|-------------|------------------|---------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| HILLYARD KENTUCKY               | 2520039   | 12/04/2024  | 341.60           | LASSITER MIDDLE SCHOOL    | 1331118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580                              |
| KENTUCKY MUSIC EDUCATORS ASSC   | 2519037   | 11/25/2024  | 180.00           | LASSITER MIDDLE SCHOOL    | 1331077 | 0810 | 900XF | SERVICE, FEE **                                                                                                                               |
| KURTZ BROS INC                  | 2520041   | 12/04/2024  | 40.04            | LASSITER MIDDLE SCHOOL    | 1331118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049                                                                  |
| MARTIN FLOORING CO              | 2521004   | 12/11/2024  | 18,115.00        | LASSITER MIDDLE SCHOOL    | 1332828 | 0439 | 762X  | SERVICE, PROFESSIONAL **                                                                                                                      |
| QUIZZZ INC                      | 2520637   | 12/09/2024  | 4,950.00         | LASSITER MIDDLE SCHOOL    | 1331013 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                         |
| SCHOOL NURSE SUPPLY             | 2520100   | 12/04/2024  | 259.20           | LASSITER MIDDLE SCHOOL    | 1331037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                  |
| <b>7</b>                        | <b>FY</b> | <b>2025</b> | <b>26,055.84</b> |                           |         |      |       |                                                                                                                                               |
| CHESS EDUCATION FOUNDATION INC  | 2521377   | 12/16/2024  | 450.00           | LAUKHUF ELEMENTARY SCHOOL | 1452104 | 0349 | 125L  | SERVICE, CHESS COACHING (8345) **                                                                                                             |
| COMPLETE PRINTER SOURCE         | 2520704   | 12/10/2024  | 50.72            | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. C-LINE VR #CL132950. |
| KURTZ BROS INC                  | 2519821   | 12/03/2024  | 60.58            | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565                                                                   |
| KURTZ BROS INC                  | 2520141   | 12/04/2024  | 30.03            | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049                                                                  |
| KURTZ BROS INC                  | 2520705   | 12/10/2024  | 31.80            | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 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                  | 2520886   | 12/10/2024  | 9.56             | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                 |
| KURTZ BROS INC                  | 2520886   | 12/10/2024  | 18.06            | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                 |
| KURTZ BROS INC                  | 2520886   | 12/10/2024  | 17.01            | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                 |
| KURTZ BROS INC                  | 2520886   | 12/10/2024  | 8.29             | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                 |
| KURTZ BROS INC                  | 2520886   | 12/10/2024  | 10.58            | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                 |
| KURTZ BROS INC                  | 2520886   | 12/10/2024  | 8.49             | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                 |
| KURTZ BROS INC                  | 2520886   | 12/10/2024  | 6.20             | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                 |
| KURTZ BROS INC                  | 2520886   | 12/10/2024  | 7.77             | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                 |
| KURTZ BROS INC                  | 2520886   | 12/10/2024  | 5.29             | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                 |
| KURTZ BROS INC                  | 2520886   | 12/10/2024  | 5.18             | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                 |
| KURTZ BROS INC                  | 2520886   | 12/10/2024  | 4.94             | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                 |
| LAKESHORE LEARNING MATERIALS    | 2521469   | 12/16/2024  | 5.99             | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                 |
| LAKESHORE LEARNING MATERIALS    | 2521469   | 12/16/2024  | 13.01            | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                 |
| LAKESHORE LEARNING MATERIALS    | 2521469   | 12/16/2024  | 4.64             | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                 |
| LAKESHORE LEARNING MATERIALS    | 2521469   | 12/16/2024  | 5.57             | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                 |
| LAKESHORE LEARNING MATERIALS    | 2521469   | 12/16/2024  | 27.88            | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                 |
| LAKESHORE LEARNING MATERIALS    | 2521469   | 12/16/2024  | 5.57             | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                 |
| NATIONAL ART AND SCHOOL SUPPLII | 2520177   | 12/05/2024  | 14.58            | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001                                                                    |
| NATIONAL ART AND SCHOOL SUPPLII | 2520177   | 12/05/2024  | 12.60            | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                     |
| NATIONAL ART AND SCHOOL SUPPLII | 2521032   | 12/12/2024  | 16.80            | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.                                                        |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                 |
|---------------------------------|---------|------------|----------|---------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2521032 | 12/12/2024 | 62.80    | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882 |
| NATIONAL ART AND SCHOOL SUPPLII | 2521032 | 12/12/2024 | 127.90   | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN  |
| NATIONAL ART AND SCHOOL SUPPLII | 2521032 | 12/12/2024 | 37.80    | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2521033 | 12/12/2024 | 19.20    | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555          |
| NATIONAL ART AND SCHOOL SUPPLII | 2521033 | 12/12/2024 | 9.28     | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 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                                  |
| OFFICE THREE SIXTY INC          | 2519682 | 12/02/2024 | 88.11    | LAUKHUF ELEMENTARY SCHOOL | 1451077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                  |
| OFFICE THREE SIXTY INC          | 2521360 | 12/16/2024 | 278.50   | LAUKHUF ELEMENTARY SCHOOL | 1451077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                  |
| PRESENTATION SOLUTIONS INC      | 2521275 | 12/13/2024 | 1,187.50 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                  |
| PYRAMID SCHOOL PRODUCTS         | 2520173 | 12/05/2024 | 35.70    | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108                                                |
| PYRAMID SCHOOL PRODUCTS         | 2520173 | 12/05/2024 | 7.38     | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015     |
| PYRAMID SCHOOL PRODUCTS         | 2520173 | 12/05/2024 | 21.42    | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423                          |
| PYRAMID SCHOOL PRODUCTS         | 2520173 | 12/05/2024 | 5.00     | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.                                                                           |
| PYRAMID SCHOOL PRODUCTS         | 2520173 | 12/05/2024 | 3.90     | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296                                                                            |
| PYRAMID SCHOOL PRODUCTS         | 2520707 | 12/10/2024 | 100.00   | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462                          |
| PYRAMID SCHOOL PRODUCTS         | 2520707 | 12/10/2024 | 14.58    | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMD330BK 3M VR#DS330BK                                           |
| PYRAMID SCHOOL PRODUCTS         | 2520707 | 12/10/2024 | 3.05     | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296                                              |
| PYRAMID SCHOOL PRODUCTS         | 2520707 | 12/10/2024 | 5.00     | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.                                                                           |
| PYRAMID SCHOOL PRODUCTS         | 2520707 | 12/10/2024 | 21.42    | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 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 DEPARTMENT

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| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                               |
|-------------------------|---------|------------|--------|---------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS | 2520707 | 12/10/2024 | 1.72   | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.                                                        |
| PYRAMID SCHOOL PRODUCTS | 2521632 | 12/17/2024 | 5.30   | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **        |
| PYRAMID SCHOOL PRODUCTS | 2521632 | 12/17/2024 | 19.47  | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42                                                                     |
| PYRAMID SCHOOL PRODUCTS | 2521632 | 12/17/2024 | 12.95  | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000 |
| PYRAMID SCHOOL PRODUCTS | 2521632 | 12/17/2024 | 15.38  | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**                                 |
| PYRAMID SCHOOL PRODUCTS | 2521632 | 12/17/2024 | 9.36   | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005                                                           |
| PYRAMID SCHOOL PRODUCTS | 2521632 | 12/17/2024 | 4.56   | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 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 | 2521632 | 12/17/2024 | 2.38   | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD                                                                                                    |
| PYRAMID SCHOOL PRODUCTS | 2521632 | 12/17/2024 | 10.71  | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423                                        |
| PYRAMID SCHOOL PRODUCTS | 2521632 | 12/17/2024 | 5.29   | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674                                                                                |
| REALLY GOOD STUFF INC   | 2521291 | 12/13/2024 | 284.97 | LAUKHUF ELEMENTARY SCHOOL | 1451059 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                             |
| S & S WORLDWIDE INC     | 2521347 | 12/13/2024 | 139.14 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                           |
| S & S WORLDWIDE INC     | 2521347 | 12/13/2024 | 121.26 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                           |
| S & S WORLDWIDE INC     | 2521347 | 12/13/2024 | 22.39  | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                           |
| S & S WORLDWIDE INC     | 2521347 | 12/13/2024 | 29.14  | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                           |
| S & S WORLDWIDE INC     | 2521347 | 12/13/2024 | 212.44 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                           |
| S & S WORLDWIDE INC     | 2521347 | 12/13/2024 | 212.44 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                           |
| S & S WORLDWIDE INC     | 2521778 | 12/18/2024 | 17.85  | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                           |
| S & S WORLDWIDE INC     | 2521778 | 12/18/2024 | 32.90  | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                           |
| S & S WORLDWIDE INC     | 2521778 | 12/18/2024 | 29.12  | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                           |
| S & S WORLDWIDE INC     | 2521778 | 12/18/2024 | 43.18  | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                           |
| S & S WORLDWIDE INC     | 2521778 | 12/18/2024 | 14.56  | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                           |
| S & S WORLDWIDE INC     | 2521778 | 12/18/2024 | 84.60  | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                           |

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11/25/2024 THROUGH 1/5/2025

| VENDOR NAME          | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                  |
|----------------------|---------|------------|--------|---------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S & S WORLDWIDE INC  | 2521778 | 12/18/2024 | 92.78  | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                                                                                           |
| S & S WORLDWIDE INC  | 2521778 | 12/18/2024 | 144.76 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                                                                                           |
| S & S WORLDWIDE INC  | 2521778 | 12/18/2024 | 67.66  | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)<br>**                                                                                                                                           |
| SCHOOL NURSE SUPPLY  | 2520083 | 12/04/2024 | 143.10 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                 |
| SCHOOL NURSE SUPPLY  | 2520083 | 12/04/2024 | 98.10  | LAUKHUF ELEMENTARY SCHOOL | 1451037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                 |
| SCHOOL SPECIALTY LLC | 2519800 | 12/03/2024 | 66.30  | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                |
| SCHOOL SPECIALTY LLC | 2519800 | 12/03/2024 | 25.54  | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                                      |
| SCHOOL SPECIALTY LLC | 2519914 | 12/03/2024 | 204.71 | LAUKHUF ELEMENTARY SCHOOL | 1451121 | 0733 | 900XA | SEATING, MISCELLANEOUS (KPC CLS - 2022.003)<br>(1020)**                                                                                                                                      |
| SCHOOL SPECIALTY LLC | 2519914 | 12/03/2024 | 87.71  | LAUKHUF ELEMENTARY SCHOOL | 1451121 | 0733 | 900XA | SEATING, MISCELLANEOUS (KPC CLS - 2022.003)<br>(1020)**                                                                                                                                      |
| SCHOOL SPECIALTY LLC | 2520037 | 12/04/2024 | 138.38 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                |
| SCHOOL SPECIALTY LLC | 2520165 | 12/05/2024 | 6.25   | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8"<br>APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX.<br>SCHOOL SMART VR# 077356                                                                 |
| SCHOOL SPECIALTY LLC | 2520165 | 12/05/2024 | 4.96   | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT<br>FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL<br>SMART, VR #088714                                                                          |
| SCHOOL SPECIALTY LLC | 2520165 | 12/05/2024 | 13.20  | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT<br>FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL<br>SMART VR #088708                                                                          |
| SCHOOL SPECIALTY LLC | 2520165 | 12/05/2024 | 49.90  | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | CLASSPACK, MARKERS, CONICAL TIP,<br>NON-WASHABLE, 256 MARKERS (16 DIFFERENT<br>COLORS-16 OF EACH COLOR). CRAYOLA #58-8201<br>VR#207192                                                       |
| SCHOOL SPECIALTY LLC | 2520165 | 12/05/2024 | 32.60  | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58<br>LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK<br>PACON PRANG 6525, VR#336373                                                                    |
| SCHOOL SPECIALTY LLC | 2520913 | 12/11/2024 | 37.60  | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | DOUGH, MODELING PLAY-DOH SUPER COLOR PACK,<br>3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924<br>VR#1503530                                                                                     |
| SCHOOL SPECIALTY LLC | 2520913 | 12/11/2024 | 3.57   | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ.<br>WHITE. CRAYOLA #54-3132-053 VR# 007731                                                                                                       |
| SCHOOL SPECIALTY LLC | 2520913 | 12/11/2024 | 3.57   | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ.<br>BLUE. CRAYOLA #54-3132-042 VR# 007707                                                                                                        |
| SCHOOL SPECIALTY LLC | 2520913 | 12/11/2024 | 1.44   | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR<br>3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER<br>2,592" ROLL, BLACK, CHIP PROOF PLASTIC,<br>WEIGHTED BASE, 1"CORE. SCHOOL SMART VR#<br>040617 |
| SCHOOL SPECIALTY LLC | 2520913 | 12/11/2024 | 5.30   | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE.<br>WHITE ONLY, RULED PAPER, CHIPBOARD BACKING,<br>PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD,<br>12 PADS/PKG. SCHOOL SMART VR# 027445      |
| SCHOOL SPECIALTY LLC | 2520913 | 12/11/2024 | 0.82   | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58<br>LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456                                                                                                   |
| SCHOOL SPECIALTY LLC | 2520913 | 12/11/2024 | 0.80   | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58<br>LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192                                                                                                   |



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| VENDOR NAME          | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                      |
|----------------------|---------|------------|----------|---------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC | 2520913 | 12/11/2024 | 0.80     | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449                                                                                  |
| SCHOOL SPECIALTY LLC | 2520913 | 12/11/2024 | 0.92     | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181                                                                                          |
| SCHOOL SPECIALTY LLC | 2520913 | 12/11/2024 | 1.45     | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340                                                                             |
| SCHOOL SPECIALTY LLC | 2520913 | 12/11/2024 | 1.66     | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461                                                                                         |
| SCHOOL SPECIALTY LLC | 2520913 | 12/11/2024 | 1.66     | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON PRANG 6707 VR#201211                                                                                          |
| SCHOOL SPECIALTY LLC | 2520913 | 12/11/2024 | 4.04     | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199                                                                                    |
| SCHOOL SPECIALTY LLC | 2520913 | 12/11/2024 | 3.06     | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON PRANG 8407 VR#201202                                                                                         |
| SCHOOL SPECIALTY LLC | 2520913 | 12/11/2024 | 3.76     | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON PRANG 6607 VR#299528                                                                                         |
| SCHOOL SPECIALTY LLC | 2520913 | 12/11/2024 | 3.06     | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8007 VR#1506477                                                                                 |
| SCHOOL SPECIALTY LLC | 2520913 | 12/11/2024 | 3.06     | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217                                                                                           |
| SCHOOL SPECIALTY LLC | 2520913 | 12/11/2024 | 3.06     | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON PRANG 7207 VR#201200                                                                                         |
| SCHOOL SPECIALTY LLC | 2520913 | 12/11/2024 | 1.53     | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484                                                                                         |
| SCHOOL SPECIALTY LLC | 2520913 | 12/11/2024 | 20.50    | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 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 | 2522331 | 12/24/2024 | 5.49     | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON 5186 VR#1369509 |
| SCHOOL SPECIALTY LLC | 2522331 | 12/24/2024 | 2.71     | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276        |
| SCHOOL SPECIALTY LLC | 2522331 | 12/24/2024 | 6.94     | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 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 | 2522331 | 12/24/2024 | 18.67    | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                          |
| SCHOOL SPECIALTY LLC | 2522331 | 12/24/2024 | 6.66     | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                    |
| SCHOOL SPECIALTY LLC | 2522331 | 12/24/2024 | 160.31   | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                          |
| SCHOOL SPECIALTY LLC | 2522331 | 12/24/2024 | 31.01    | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                    |
| SCHOOL SPECIALTY LLC | 2522331 | 12/24/2024 | 22.56    | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                          |
| SCHOOL SPECIALTY LLC | 2522331 | 12/24/2024 | 9.17     | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                    |
| SCHOOL SPECIALTY LLC | 2522331 | 12/24/2024 | 32.99    | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                    |
| SPHERO INC           | 2519378 | 11/26/2024 | 2,999.00 | LAUKHUF ELEMENTARY SCHOOL | 1452013 | 0650 | 162K  | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                              |

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| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                               |
|---------------------------------|-----------|-------------|-----------------|---------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SPHERO INC                      | 2519378   | 11/26/2024  | 55.57           | LAUKHUF ELEMENTARY SCHOOL | 1452013 | 0650 | 162K  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                 |
| VALLEY TRADITIONAL HIGH SCHOOL  | 2521774   | 12/18/2024  | 300.00          | LAUKHUF ELEMENTARY SCHOOL | 1452104 | 0349 | 125L  | SERVICE, FEE **                                                                                                                                                                                                                           |
| WILLIAM LUYSTER                 | 2520517   | 12/09/2024  | 450.00          | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0739 | 900XF | EQUIPMENT, MISCELLANEOUS ELECTRONIC **                                                                                                                                                                                                    |
| WILLIAM LUYSTER                 | 2520517   | 12/09/2024  | 30.00           | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0739 | 900XF | EQUIPMENT, MISCELLANEOUS ELECTRONIC **                                                                                                                                                                                                    |
| <b>29</b>                       | <b>FY</b> | <b>2025</b> | <b>9,599.48</b> |                           |         |      |       |                                                                                                                                                                                                                                           |
| CIRCLES OF PEACE LLC            | 2520576   | 12/09/2024  | 900.00          | LAYNE ELEMENTARY SCHOOL   | 1262104 | 0349 | 125L  | SERVICE, GROUP MENTORING (8367)                                                                                                                                                                                                           |
| FAMILY RESOURCE SERVICE COALITI | 2521050   | 12/12/2024  | 310.00          | LAYNE ELEMENTARY SCHOOL   | 1262104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                   |
| KURTZ BROS INC                  | 2520348   | 12/06/2024  | 20.06           | LAYNE ELEMENTARY SCHOOL   | 1261077 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ #80128<br>(COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK<br>BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN,<br>#16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC                  | 2520348   | 12/06/2024  | 20.06           | LAYNE ELEMENTARY SCHOOL   | 1261077 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ #80128<br>(COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK<br>BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN,<br>#16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC                  | 2520348   | 12/06/2024  | 20.06           | LAYNE ELEMENTARY SCHOOL   | 1261077 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ #80128<br>(COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK<br>BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN,<br>#16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC                  | 2520348   | 12/06/2024  | 20.06           | LAYNE ELEMENTARY SCHOOL   | 1261077 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ #80128<br>(COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK<br>BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN,<br>#16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC                  | 2520348   | 12/06/2024  | 20.06           | LAYNE ELEMENTARY SCHOOL   | 1261077 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ #80128<br>(COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK<br>BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN,<br>#16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC                  | 2520348   | 12/06/2024  | 20.06           | LAYNE ELEMENTARY SCHOOL   | 1261077 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ #80128<br>(COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK<br>BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN,<br>#16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC                  | 2520348   | 12/06/2024  | 20.06           | LAYNE ELEMENTARY SCHOOL   | 1261077 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ #80128<br>(COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK<br>BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN,<br>#16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC                  | 2520348   | 12/06/2024  | 20.06           | LAYNE ELEMENTARY SCHOOL   | 1261077 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ #80128<br>(COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK<br>BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN,<br>#16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC                  | 2520348   | 12/06/2024  | 20.06           | LAYNE ELEMENTARY SCHOOL   | 1261077 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ #80128<br>(COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK<br>BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN,<br>#16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC                  | 2520369   | 12/06/2024  | 477.00          | LAYNE ELEMENTARY SCHOOL   | 1261118 | 0610 | 900XF | NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING,<br>WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE<br>SUBJECT. KURTZ BROS #78101 VR #01125                                                                                                       |



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| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME               | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                     |
|---------------------------------|-----------|-------------|-----------------|-------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLI  | 2520586   | 12/09/2024  | 144.00          | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE55                                                               |
| OFFICE THREE SIXTY INC          | 2520678   | 12/09/2024  | 18.80           | LAYNE ELEMENTARY SCHOOL | 1262104 | 0610 | 125L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                      |
| OFFICE THREE SIXTY INC          | 2520678   | 12/09/2024  | 38.44           | LAYNE ELEMENTARY SCHOOL | 1262104 | 0610 | 125L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                      |
| OFFICE THREE SIXTY INC          | 2520678   | 12/09/2024  | 62.46           | LAYNE ELEMENTARY SCHOOL | 1262104 | 0610 | 125L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                      |
| OFFICE THREE SIXTY INC          | 2520678   | 12/09/2024  | 58.77           | LAYNE ELEMENTARY SCHOOL | 1262104 | 0610 | 125L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS         | 2520383   | 12/06/2024  | 702.00          | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416                                                                                                       |
| PYRAMID SCHOOL PRODUCTS         | 2520383   | 12/06/2024  | 517.50          | LAYNE ELEMENTARY SCHOOL | 1261118 | 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         | 2520383   | 12/06/2024  | 351.00          | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024                                                                                                           |
| PYRAMID SCHOOL PRODUCTS         | 2520530   | 12/09/2024  | 4.70            | LAYNE ELEMENTARY SCHOOL | 1261077 | 0610 | 900XF | TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296                                                                                                  |
| PYRAMID SCHOOL PRODUCTS         | 2520530   | 12/09/2024  | 7.32            | LAYNE ELEMENTARY SCHOOL | 1261077 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296                                                                                                  |
| PYRAMID SCHOOL PRODUCTS         | 2520530   | 12/09/2024  | 13.00           | LAYNE ELEMENTARY SCHOOL | 1261077 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296                                                                                                                                |
| SCHOOL SPECIALTY LLC            | 2520055   | 12/04/2024  | 37.60           | LAYNE ELEMENTARY SCHOOL | 1261121 | 0610 | 900XA | DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530                                                                                              |
| WHOLESALE SCHOOLWEAR INC        | 2520908   | 12/11/2024  | 210.00          | LAYNE ELEMENTARY SCHOOL | 1262104 | 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        | 2520908   | 12/11/2024  | 210.00          | LAYNE ELEMENTARY SCHOOL | 1262104 | 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) ** |
| <b>10</b>                       | <b>FY</b> | <b>2025</b> | <b>4,223.07</b> |                         |         |      |       |                                                                                                                                                                                                 |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 310.00          | LIBERTY HIGH SCHOOL     | 0302104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                         |
| LOUISVILLE JEFFERSON CO METRO C | 2521646   | 12/17/2024  | 400.00          | LIBERTY HIGH SCHOOL     | 0302170 | 0894 | 310K  | SERVICE, BUILDING RENTAL **                                                                                                                                                                     |
| MACKIN BOOK COMPANY             | 2519338   | 11/26/2024  | 1,763.14        | LIBERTY HIGH SCHOOL     | 0301059 | 0641 | 900XS | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                                                                         |
| OFFICE THREE SIXTY INC          | 2520555   | 12/09/2024  | 127.76          | LIBERTY HIGH SCHOOL     | 0301118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                      |
| OFFICE THREE SIXTY INC          | 2520943   | 12/11/2024  | 133.54          | LIBERTY HIGH SCHOOL     | 0301118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                      |
| OFFICE THREE SIXTY INC          | 2520943   | 12/11/2024  | 8.44            | LIBERTY HIGH SCHOOL     | 0301118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                      |

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| VENDOR NAME                 | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                         |
|-----------------------------|-----------|-------------|------------------|------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC      | 2520943   | 12/11/2024  | 146.20           | LIBERTY HIGH SCHOOL    | 0301118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                          |
| OFFICE THREE SIXTY INC      | 2521071   | 12/12/2024  | 235.33           | LIBERTY HIGH SCHOOL    | 0301118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                          |
| OFFICE THREE SIXTY INC      | 2521071   | 12/12/2024  | 19.62            | LIBERTY HIGH SCHOOL    | 0301118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                          |
| OFFICE THREE SIXTY INC      | 2521071   | 12/12/2024  | 24.44            | LIBERTY HIGH SCHOOL    | 0301077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                          |
| OFFICE THREE SIXTY INC      | 2521626   | 12/17/2024  | 66.34            | LIBERTY HIGH SCHOOL    | 0301118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                          |
| OFFICE THREE SIXTY INC      | 2521712   | 12/18/2024  | 12.53            | LIBERTY HIGH SCHOOL    | 0301118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                          |
| PYRAMID SCHOOL PRODUCTS     | 2520937   | 12/11/2024  | 6.50             | LIBERTY HIGH SCHOOL    | 0301118 | 0610 | 900XS | TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS     | 2520937   | 12/11/2024  | 25.90            | LIBERTY HIGH SCHOOL    | 0301118 | 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     | 2520937   | 12/11/2024  | 14.58            | LIBERTY HIGH SCHOOL    | 0301118 | 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     | 2520937   | 12/11/2024  | 8.15             | LIBERTY HIGH SCHOOL    | 0301118 | 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     | 2520937   | 12/11/2024  | 4.79             | LIBERTY HIGH SCHOOL    | 0301118 | 0610 | 900XS | RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641                                                                                                              |
| PYRAMID SCHOOL PRODUCTS     | 2520937   | 12/11/2024  | 5.29             | LIBERTY HIGH SCHOOL    | 0301118 | 0610 | 900XS | RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674                                                                                                          |
| PYRAMID SCHOOL PRODUCTS     | 2520937   | 12/11/2024  | 15.80            | LIBERTY HIGH SCHOOL    | 0301118 | 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                                                             |
| SJN DATA CENTER LLC         | 2521833   | 12/19/2024  | 1,707.54         | LIBERTY HIGH SCHOOL    | 0302013 | 0734 | 162K  | COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **                                                                                                                                |
| THE BIG PICTURE COMPANY INC | 2519535   | 11/27/2024  | 3,000.00         | LIBERTY HIGH SCHOOL    | 0302170 | 0580 | 310L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                             |
| <b>II</b>                   | <b>FY</b> | <b>2025</b> | <b>13,285.89</b> |                        |         |      |       |                                                                                                                                                                                     |
| ACCO BRANDS CORPORATION     | 2520557   | 12/09/2024  | 282.40           | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ                                                                       |
| B&H FOTO & ELECTRONICS CORP | 2520949   | 12/11/2024  | 159.84           | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                                                                                |
| B&H FOTO & ELECTRONICS CORP | 2520949   | 12/11/2024  | 67.99            | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                                                                                |
| CDW LLC                     | 2519884   | 12/03/2024  | 211.95           | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                          |
| CDW LLC                     | 2519884   | 12/03/2024  | 1,286.60         | LIBRARY MEDIA SERVICES | LI11221 | 0739 | 900XS | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                                             |
| GANNETT MEDIA CORP          | 2519561   | 11/27/2024  | 2,616.91         | LIBRARY MEDIA SERVICES | LI11221 | 0542 | 900XS | SERVICE, ADVERTISING/NEWSPAPER **                                                                                                                                                   |
| HYATT CORPORATION           | 2521201   | 12/12/2024  | 1,348.15         | LIBRARY MEDIA SERVICES | LI12053 | 0580 | 401L  | SERVICE, HOTEL ACCOMMODATIONS **                                                                                                                                                    |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                    |
|-------------------------------|-----------|-------------|-----------------|---------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| INFORMATION TODAY INC         | 2521210   | 12/12/2024  | 299.00          | LIBRARY MEDIA SERVICES    | L112053 | 0338 | 401L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                        |
| OHIO VALLEY TRAVEL AGENCY INC | 2521208   | 12/12/2024  | 385.00          | LIBRARY MEDIA SERVICES    | L112053 | 0580 | 401L  | SERVICE, TRAVEL AGENCY **                                                                                                                                                      |
| SJN DATA CENTER LLC           | 2520724   | 12/10/2024  | 59.99           | LIBRARY MEDIA SERVICES    | L111221 | 0734 | 900XS | COMPUTER, DELL ACCESSORIES<br>(KYMA-758-2100000423)**                                                                                                                          |
| <b>8</b>                      | <b>FY</b> | <b>2025</b> | <b>6,717.83</b> |                           |         |      |       |                                                                                                                                                                                |
| ACCO BRANDS CORPORATION       | 2521135   | 12/12/2024  | 211.80          | LINCOLN ELEMENTARY SCHOOL | 5201077 | 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                   |
| BLUUM OF MINNESOTA LLC        | 2519883   | 12/03/2024  | 985.00          | LINCOLN ELEMENTARY SCHOOL | 5202013 | 0650 | 162K  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                   |
| HILLYARD KENTUCKY             | 2522000   | 12/20/2024  | 77.48           | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221                                                                                         |
| HILLYARD KENTUCKY             | 2522000   | 12/20/2024  | 204.96          | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580                                                               |
| MARCO TECHNOLOGIES LLC        | 2521131   | 12/12/2024  | 39.54           | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0650 | 900XF | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **                                                                                                              |
| OFFICE THREE SIXTY INC        | 2521701   | 12/18/2024  | 283.36          | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                     |
| OFFICE THREE SIXTY INC        | 2521701   | 12/18/2024  | 202.72          | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                     |
| OFFICE THREE SIXTY INC        | 2521701   | 12/18/2024  | 235.12          | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                     |
| OFFICE THREE SIXTY INC        | 2521701   | 12/18/2024  | 235.12          | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                     |
| OFFICE THREE SIXTY INC        | 2521701   | 12/18/2024  | 235.12          | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                     |
| OTC BRANDS INC                | 2520088   | 12/04/2024  | 138.97          | LINCOLN ELEMENTARY SCHOOL | 5202104 | 0610 | 125L  | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                                                                                            |
| RAYMOND WEAVER                | 2521316   | 12/13/2024  | 443.47          | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0643 | 900XF | METHOD BOOKS (8296) **                                                                                                                                                         |
| RAYMOND WEAVER                | 2521316   | 12/13/2024  | 197.10          | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0643 | 900XF | METHOD BOOKS (8296) **                                                                                                                                                         |
| RAYMOND WEAVER                | 2521316   | 12/13/2024  | 147.82          | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0643 | 900XF | METHOD BOOKS (8296) **                                                                                                                                                         |
| RAYMOND WEAVER                | 2521316   | 12/13/2024  | 98.55           | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0643 | 900XF | METHOD BOOKS (8296) **                                                                                                                                                         |
| SCHOOL SPECIALTY LLC          | 2521156   | 12/12/2024  | 44.20           | LINCOLN ELEMENTARY SCHOOL | 5202826 | 0679 | 761X9 | PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #006537                                                                                          |
| SCHOOL SPECIALTY LLC          | 2521156   | 12/12/2024  | 0.92            | LINCOLN ELEMENTARY SCHOOL | 5202826 | 0679 | 761X9 | CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014                                                                                                  |
| SIDE BY SIDE STUDIO INC       | 2520067   | 12/04/2024  | 390.00          | LINCOLN ELEMENTARY SCHOOL | 5202104 | 0349 | 125L  | SERVICE, PROFESSIONAL **                                                                                                                                                       |
| TEACHER SYNERGY LLC           | 2522461   | 12/27/2024  | 60.00           | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                |
| VALU DISCOUNT INC             | 2521306   | 12/13/2024  | 999.00          | LINCOLN ELEMENTARY SCHOOL | 5202104 | 0616 | 125L  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                                                |
| <b>11</b>                     | <b>FY</b> | <b>2025</b> | <b>5,230.25</b> |                           |         |      |       |                                                                                                                                                                                |
| ALAN HYMAN ENTERPRISES INC    | 2521773   | 12/18/2024  | 11.70           | LOWE ELEMENTARY SCHOOL    | 1461118 | 0610 | 900XF | SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE) GILDAN VR #G8000 |





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                              |
|---------------------------------|---------|------------|----------|------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ALAN HYMAN ENTERPRISES INC      | 2521773 | 12/18/2024 | 5.85     | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000         |
| ALAN HYMAN ENTERPRISES INC      | 2521773 | 12/18/2024 | 28.00    | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000B |
| ALAN HYMAN ENTERPRISES INC      | 2521773 | 12/18/2024 | 61.60    | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B    |
| AMERICAN OFFICE SERVICES INC    | 2519824 | 12/03/2024 | 4,800.00 | LOWE ELEMENTARY SCHOOL | 1461077 | 0434 | 900XF | SERVICE, LOCKER REPAIR FULLY REFURBISH AND REFINISH/PAINT FOR 50 TO 499 LOCKERS. VR #RANSBURG #2 LSX GUN                                                                                 |
| B&H FOTO & ELECTRONICS CORP     | 2521266 | 12/13/2024 | 106.56   | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                                                                                     |
| CARMICHAELS BOOKSTORE LLC       | 2521909 | 12/19/2024 | 29.11    | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 735X  | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC       | 2521909 | 12/19/2024 | 24.92    | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 735X  | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC       | 2521909 | 12/19/2024 | 24.92    | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 735X  | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC       | 2521909 | 12/19/2024 | 18.95    | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 735X  | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC       | 2521909 | 12/19/2024 | 24.01    | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 735X  | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC       | 2521909 | 12/19/2024 | 15.19    | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 735X  | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC       | 2521909 | 12/19/2024 | 13.99    | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 735X  | BOOK, PAPERBACK (8204) **                                                                                                                                                                |
| CDW LLC                         | 2519665 | 12/02/2024 | 268.11   | LOWE ELEMENTARY SCHOOL | 1461077 | 0734 | 900XF | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                                                  |
| CDW LLC                         | 2520691 | 12/10/2024 | 1,195.00 | LOWE ELEMENTARY SCHOOL | 1462013 | 0734 | 162K  | PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A                                                                                              |
| COMPLETE PRINTER SOURCE         | 2522270 | 12/24/2024 | 25.98    | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411                                                                                                               |
| COMPLETE PRINTER SOURCE         | 2522270 | 12/24/2024 | 30.58    | LOWE ELEMENTARY SCHOOL | 1461077 | 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                       |
| FAMILY RESOURCE SERVICE COALITI | 2521050 | 12/12/2024 | 310.00   | LOWE ELEMENTARY SCHOOL | 1462104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                  |
| HILLYARD KENTUCKY               | 2520681 | 12/09/2024 | 85.20    | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | BROOM, TOY SMALL LOBBY 6/CASE. RUBBERMAID #FG637400BLA. VR # RUB6374BK                                                                                                                   |
| HILLYARD KENTUCKY               | 2520681 | 12/09/2024 | 289.60   | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK                                                                                                          |
| HILLYARD KENTUCKY               | 2522190 | 12/23/2024 | 170.80   | 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                                                                         |
| JERALD HENRY SMITH              | 2522337 | 12/26/2024 | 2,000.00 | LOWE ELEMENTARY SCHOOL | 1462104 | 0349 | 125L  | SERVICE, PUBLIC SPEAKER **                                                                                                                                                               |
| KENTUCKY MUD WORKS              | 2519272 | 11/26/2024 | 116.10   | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 737X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                |
| KY SPEECH LANGUAGE HEARING AS:  | 2521799 | 12/19/2024 | 185.00   | LOWE ELEMENTARY SCHOOL | 1461077 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                  |
| LOUISVILLE NATURE CENTER INC    | 2522448 | 12/27/2024 | 1,000.00 | LOWE ELEMENTARY SCHOOL | 1462104 | 0349 | 125L  | SERVICE, PROFESSIONAL **                                                                                                                                                                 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                                                                                  |
|---------------------------------|-----------|-------------|------------------|------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MEDIFY AIR LLC                  | 2522175   | 12/23/2024  | 676.80           | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **                                                                                                                                                                                                                                                    |
| MEDIFY AIR LLC                  | 2522175   | 12/23/2024  | 52.00            | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                                                                                    |
| NATIONAL ART AND SCHOOL SUPPLII | 2522308   | 12/24/2024  | 30.30            | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701                                                                                                                                                                                          |
| NATIONAL ART AND SCHOOL SUPPLII | 2522308   | 12/24/2024  | 75.96            | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675                                                                                                                                                                                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2522308   | 12/24/2024  | 8.53             | LOWE ELEMENTARY SCHOOL | 1461077 | 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                                                                                                                                                                                 |
| PROSYS INFORMATION SYSTEMS      | 2522358   | 12/26/2024  | 796.88           | LOWE ELEMENTARY SCHOOL | 1462013 | 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) |
| PYRAMID SCHOOL PRODUCTS         | 2522306   | 12/24/2024  | 39.50            | LOWE ELEMENTARY SCHOOL | 1461077 | 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         | 2522306   | 12/24/2024  | 9.36             | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416                                                                                                                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS         | 2522306   | 12/24/2024  | 2.38             | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.                                                                                                                                                                                                                          |
| ROBOTICS EDUCATION AND COMPET   | 2519499   | 11/27/2024  | 450.00           | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 737X  | SERVICE, FEE **                                                                                                                                                                                                                                                                                              |
| SCHOOL OUTFITTERS LLC           | 2521069   | 12/12/2024  | 1,012.50         | LOWE ELEMENTARY SCHOOL | 1462013 | 0650 | 162K  | EQUIPMENT, EDUCATIONAL AUDIO                                                                                                                                                                                                                                                                                 |
| SCHOOL SPECIALTY LLC            | 2519630   | 12/02/2024  | 35.62            | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                                                                                                    |
| SCHOOL SPECIALTY LLC            | 2519630   | 12/02/2024  | 23.75            | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                                                                                                    |
| SCHOOL SPECIALTY LLC            | 2519630   | 12/02/2024  | 23.75            | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                                                                                                    |
| SCHOOL SPECIALTY LLC            | 2519630   | 12/02/2024  | 11.87            | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                                                                                                    |
| SCHOOL SPECIALTY LLC            | 2519630   | 12/02/2024  | 11.87            | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                                                                                                    |
| SCHOOL SPECIALTY LLC            | 2519630   | 12/02/2024  | 11.87            | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                                                                                                    |
| SCHOOL SPECIALTY LLC            | 2522277   | 12/24/2024  | 3.60             | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC            | 2522277   | 12/24/2024  | 23.66            | LOWE ELEMENTARY SCHOOL | 1461077 | 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                                                                                                                                      |
| TOM SEXTON AND ASSOCIATES       | 2520859   | 12/10/2024  | 315.90           | LOWE ELEMENTARY SCHOOL | 1462104 | 0733 | 125L  | CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **                                                                                                                                                                                                                 |
| VEX ROBOTICS INC                | 2521102   | 12/12/2024  | 725.98           | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 737X  | EQUIPMENT & SUPPLIES, VEX ROBOTICS **                                                                                                                                                                                                                                                                        |
| VEX ROBOTICS INC                | 2521102   | 12/12/2024  | 103.98           | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 737X  | EQUIPMENT & SUPPLIES, VEX ROBOTICS **                                                                                                                                                                                                                                                                        |
| VEX ROBOTICS INC                | 2521102   | 12/12/2024  | 32.80            | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 737X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                                                                                    |
| <b>24</b>                       | <b>FY</b> | <b>2025</b> | <b>15,320.03</b> |                        |         |      |       |                                                                                                                                                                                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC       | 2520733   | 12/10/2024  | 37.95            | LUHR ELEMENTARY SCHOOL | 1071121 | 0643 | 900XA | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                                                                                                                                                                  |
| CARMICHAELS BOOKSTORE LLC       | 2521290   | 12/13/2024  | 416.25           | LUHR ELEMENTARY SCHOOL | 1072170 | 0643 | 310K  | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                                                                                                                                                                           |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                             |
|---------------------------------|-----------|-------------|-----------------|------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------|
| FAMILY RESOURCE SERVICE COALITI | 2521792   | 12/18/2024  | 285.00          | LUHR ELEMENTARY SCHOOL | 1072104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                 |
| IMAGINE LEARNING LLC            | 2522197   | 12/23/2024  | 500.00          | LUHR ELEMENTARY SCHOOL | 1072170 | 0650 | 310K  | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                   |
| KENTUCKY ASSOCIATION OF SCHOOL  | 2520186   | 12/05/2024  | 300.00          | LUHR ELEMENTARY SCHOOL | 1071031 | 0810 | 900XF | SERVICE, MEMBERSHIP **                                                                                                                  |
| KURTZ BROS INC                  | 2521194   | 12/12/2024  | 12.60           | LUHR ELEMENTARY SCHOOL | 1071118 | 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                  | 2521194   | 12/12/2024  | 12.60           | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315                                                    |
| NATIONAL ART AND SCHOOL SUPPLII | 2520256   | 12/05/2024  | 46.56           | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.                                                         |
| NATIONAL ART AND SCHOOL SUPPLII | 2521241   | 12/13/2024  | 93.12           | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.                                                         |
| NATIONAL ASSOCIATION OF ELEM SC | 2520049   | 12/04/2024  | 334.00          | LUHR ELEMENTARY SCHOOL | 1071077 | 0810 | 900XF | SERVICE, MEMBERSHIP **                                                                                                                  |
| NCS PEARSON INC                 | 2521441   | 12/16/2024  | 369.90          | LUHR ELEMENTARY SCHOOL | 1072170 | 0643 | 310K  | TEST**                                                                                                                                  |
| NCS PEARSON INC                 | 2521441   | 12/16/2024  | 22.19           | LUHR ELEMENTARY SCHOOL | 1072170 | 0643 | 310K  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                               |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2521224   | 12/12/2024  | 22.20           | LUHR ELEMENTARY SCHOOL | 1071118 | 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 | 2521224   | 12/12/2024  | 16.41           | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471                                          |
| OFFICE THREE SIXTY INC          | 2521073   | 12/12/2024  | 9.80            | LUHR ELEMENTARY SCHOOL | 1071121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                              |
| OFFICE THREE SIXTY INC          | 2521073   | 12/12/2024  | 7.41            | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                              |
| OFFICE THREE SIXTY INC          | 2521073   | 12/12/2024  | 2.69            | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                              |
| OFFICE THREE SIXTY INC          | 2521667   | 12/17/2024  | 10.92           | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                              |
| OPEN UP RESOURCES               | 2519246   | 11/26/2024  | 1,076.75        | LUHR ELEMENTARY SCHOOL | 1072170 | 0643 | 310K  | MANUAL, TEACHERS **                                                                                                                     |
| PYRAMID SCHOOL PRODUCTS         | 2521197   | 12/12/2024  | 18.45           | LUHR ELEMENTARY SCHOOL | 1071118 | 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         | 2521197   | 12/12/2024  | 9.36            | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005                                         |
| SCHOLASTIC INC                  | 2519247   | 11/26/2024  | 125.00          | LUHR ELEMENTARY SCHOOL | 1071124 | 0642 | MLSXA | SUBSCRIPTION, MAGAZINE **                                                                                                               |
| SCHOLASTIC INC                  | 2519247   | 11/26/2024  | 12.50           | LUHR ELEMENTARY SCHOOL | 1071124 | 0642 | MLSXA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                               |
| SCHOOL HEALTH CORPORATION       | 2521215   | 12/12/2024  | 13.41           | LUHR ELEMENTARY SCHOOL | 1071037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                            |
| SCHOOL HEALTH CORPORATION       | 2521215   | 12/12/2024  | 21.55           | LUHR ELEMENTARY SCHOOL | 1071037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                            |
| SCHOOL NURSE SUPPLY             | 2521216   | 12/12/2024  | 24.79           | LUHR ELEMENTARY SCHOOL | 1071037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                            |
| SCHOOL SPECIALTY LLC            | 2520990   | 12/11/2024  | 29.25           | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960                                       |
| VALU DISCOUNT INC               | 2520651   | 12/09/2024  | 813.60          | LUHR ELEMENTARY SCHOOL | 1072104 | 0616 | 125L  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                         |
| VALU DISCOUNT INC               | 2520651   | 12/09/2024  | 12.95           | LUHR ELEMENTARY SCHOOL | 1072104 | 0616 | 125L  | SERVICE, DELIVERY CHARGE **                                                                                                             |
| VALU DISCOUNT INC               | 2520651   | 12/09/2024  | 38.70           | LUHR ELEMENTARY SCHOOL | 1072104 | 0610 | 125L  | SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                     |
| <b>20</b>                       | <b>FY</b> | <b>2025</b> | <b>4,942.16</b> |                        |         |      |       |                                                                                                                                         |
| APPLE COMPUTER INC              | 2520663   | 12/09/2024  | 2,699.00        | MALE HIGH SCHOOL       | 0471059 | 0734 | 900XF | COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**                                                                                           |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT     | DEPT NAME        | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                   |
|---------------------------------|---------|------------|------------|------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| APPLE COMPUTER INC              | 2520663 | 12/09/2024 | 279.00     | MALE HIGH SCHOOL | 0471059 | 0734 | 900XF | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**                                                                         |
| B&H FOTO & ELECTRONICS CORP     | 2519711 | 12/02/2024 | 121.44     | MALE HIGH SCHOOL | 0472826 | 0679 | 712X0 | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                                          |
| B&H FOTO & ELECTRONICS CORP     | 2519711 | 12/02/2024 | 2.48       | MALE HIGH SCHOOL | 0472826 | 0679 | 712X0 | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                                          |
| B&H FOTO & ELECTRONICS CORP     | 2519711 | 12/02/2024 | 118.75     | MALE HIGH SCHOOL | 0472826 | 0679 | 712X0 | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                                          |
| B&H FOTO & ELECTRONICS CORP     | 2519711 | 12/02/2024 | 42.72      | MALE HIGH SCHOOL | 0472826 | 0679 | 712X0 | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                                          |
| B&H FOTO & ELECTRONICS CORP     | 2519711 | 12/02/2024 | 108.20     | MALE HIGH SCHOOL | 0472826 | 0679 | 712X0 | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                                          |
| B&H FOTO & ELECTRONICS CORP     | 2519711 | 12/02/2024 | 126.95     | MALE HIGH SCHOOL | 0472826 | 0679 | 712X0 | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                                          |
| B&H FOTO & ELECTRONICS CORP     | 2519712 | 12/02/2024 | 2.48       | MALE HIGH SCHOOL | 0472826 | 0679 | 712X0 | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                                          |
| B&H FOTO & ELECTRONICS CORP     | 2519712 | 12/02/2024 | 852.44     | MALE HIGH SCHOOL | 0472826 | 0679 | 712X0 | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                                          |
| B&H FOTO & ELECTRONICS CORP     | 2519712 | 12/02/2024 | 1,118.74   | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                                          |
| BELMONT UNIVERSITY              | 2521008 | 12/11/2024 | 1,000.00   | MALE HIGH SCHOOL | 0472826 | 0679 | 765X2 | SERVICE, TUITION **                                                                                                                           |
| BLICK ART MATERIALS LLC         | 2519083 | 11/25/2024 | 133.20     | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                     |
| COLLEGE ENTRANCE EXAMINATION    | 2521048 | 12/12/2024 | 5,414.40   | MALE HIGH SCHOOL | 0471077 | 0646 | 900XF | TEST**                                                                                                                                        |
| COMPLETE PRINTER SOURCE         | 2521294 | 12/13/2024 | 59.75      | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J |
| CUNNINGHAM GOLF CAR COMPANY     | 2519191 | 11/25/2024 | 4,000.00   | MALE HIGH SCHOOL | 0472826 | 0679 | 732X  | EQUIPMENT, MISCELLANEOUS **                                                                                                                   |
| CUNNINGHAM GOLF CAR COMPANY     | 2519191 | 11/25/2024 | 600.00     | MALE HIGH SCHOOL | 0472826 | 0679 | 732X  | EQUIPMENT, MISCELLANEOUS **                                                                                                                   |
| CUNNINGHAM GOLF CAR COMPANY     | 2519191 | 11/25/2024 | 400.00     | MALE HIGH SCHOOL | 0472826 | 0679 | 732X  | EQUIPMENT, MISCELLANEOUS **                                                                                                                   |
| CUNNINGHAM GOLF CAR COMPANY     | 2519191 | 11/25/2024 | 500.00     | MALE HIGH SCHOOL | 0472826 | 0679 | 732X  | EQUIPMENT, MISCELLANEOUS **                                                                                                                   |
| CUNNINGHAM GOLF CAR COMPANY     | 2519191 | 11/25/2024 | 400.00     | MALE HIGH SCHOOL | 0472826 | 0679 | 732X  | EQUIPMENT, MISCELLANEOUS **                                                                                                                   |
| DEMCO INC                       | 2520402 | 12/06/2024 | 41.03      | MALE HIGH SCHOOL | 0471059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                                                                            |
| EASTERN KENTUCKY UNIVERSITY     | 2521005 | 12/11/2024 | 1,000.00   | MALE HIGH SCHOOL | 0472826 | 0679 | 736X7 | SERVICE, TUITION **                                                                                                                           |
| EL DORADO TRADING GROUP INC     | 2520512 | 12/09/2024 | 5,040.00   | MALE HIGH SCHOOL | 0471170 | 0650 | 900XF | CALCULATOR ACCESSORIES**                                                                                                                      |
| EL DORADO TRADING GROUP INC     | 2520512 | 12/09/2024 | 738.00     | MALE HIGH SCHOOL | 0471170 | 0650 | 900XF | CALCULATOR ACCESSORIES**                                                                                                                      |
| EL DORADO TRADING GROUP INC     | 2520512 | 12/09/2024 | 60.00      | MALE HIGH SCHOOL | 0471170 | 0650 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                     |
| ETIENNE INC                     | 2521483 | 12/16/2024 | 900.00     | MALE HIGH SCHOOL | 0471118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                                             |
| ETIENNE INC                     | 2521483 | 12/16/2024 | 50.00      | MALE HIGH SCHOOL | 0471077 | 0538 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                     |
| FAMILY RESOURCE SERVICE COALITI | 2521050 | 12/12/2024 | 310.00     | MALE HIGH SCHOOL | 0472104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                       |
| FOLLETT CONTENT SOLUTIONS LLC   | 2519342 | 11/26/2024 | 1,599.63   | MALE HIGH SCHOOL | 0471059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                       |
| GRAINGER                        | 2520002 | 12/04/2024 | 5.36       | MALE HIGH SCHOOL | 0472154 | 0697 | 106L  | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **                                                                 |
| GRAINGER                        | 2520002 | 12/04/2024 | 63.20      | MALE HIGH SCHOOL | 0472154 | 0697 | 106L  | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **                                                                 |
| HELLAS CONSTRUCTION INC         | 2519837 | 12/03/2024 | 538,215.00 | MALE HIGH SCHOOL | 0473611 | 0450 | 925XX | SERVICE, ATHLETIC FIELD INSTALLATION & MAINTENANCE (AEP/A/GREEN RIVER REGIONAL EDUCATION COOPERATIVE)                                         |

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

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>             | <u>P.O. #</u> | <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              | 2521230       | 12/12/2024       | 117.18        | MALE HIGH SCHOOL | 0471118    | 0610       | 900XF       | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210                     |
| HILLYARD KENTUCKY              | 2521606       | 12/17/2024       | 195.44        | MALE HIGH SCHOOL | 0471118    | 0610       | 900XF       | TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220                                   |
| JOHNSON CONTROLS US HOLDINGS I | 2519634       | 12/02/2024       | 485.43        | MALE HIGH SCHOOL | 0471077    | 0739       | 900XF       | C/N FOR WEAPONS DETECTOR SYSTEM                                                         |
| KENTUCKY COMMUNITY & TECHNIC   | 2519370       | 11/26/2024       | 837.00        | MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SERVICE, TUITION **                                                                     |
| KROGER LIMITED PARTNERSHIP I   | 2519203       | 11/26/2024       | 95.84         | MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | FOOD, MISCELLANEOUS **                                                                  |
| KROGER LIMITED PARTNERSHIP I   | 2519203       | 11/26/2024       | 15.98         | MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | FOOD, MISCELLANEOUS **                                                                  |
| KROGER LIMITED PARTNERSHIP I   | 2519203       | 11/26/2024       | 4.24          | MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | FOOD, MISCELLANEOUS **                                                                  |
| LOWES COMPANIES INC            | 2519998       | 12/04/2024       | 21.84         | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC            | 2519998       | 12/04/2024       | 479.20        | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC            | 2519998       | 12/04/2024       | 123.20        | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC            | 2519998       | 12/04/2024       | 79.92         | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC            | 2519998       | 12/04/2024       | 69.40         | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC            | 2519998       | 12/04/2024       | 239.20        | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC            | 2519998       | 12/04/2024       | 515.84        | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC            | 2519998       | 12/04/2024       | 59.80         | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC            | 2519998       | 12/04/2024       | 239.84        | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC            | 2519998       | 12/04/2024       | 119.84        | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC            | 2519998       | 12/04/2024       | 11.84         | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC            | 2519998       | 12/04/2024       | 23.92         | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC            | 2519998       | 12/04/2024       | 183.84        | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC            | 2519998       | 12/04/2024       | 29.88         | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC            | 2519998       | 12/04/2024       | 200.00        | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC            | 2519998       | 12/04/2024       | 243.16        | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC            | 2519998       | 12/04/2024       | 92.64         | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC            | 2519998       | 12/04/2024       | 399.60        | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC            | 2519998       | 12/04/2024       | 80.00         | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC            | 2519998       | 12/04/2024       | 599.60        | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC            | 2519998       | 12/04/2024       | 659.60        | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC            | 2519998       | 12/04/2024       | 44.80         | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |

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

11/25/2024 THROUGH 1/5/2025

| <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       | 2519998       | 12/04/2024       | 799.60        | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **    |
| MAGNATAG INC              | 2519472       | 11/27/2024       | 2,209.00      | MALE HIGH SCHOOL | 0472826    | 0679       | 736X        | BOARD, CHALK/DRY ERASE/MARKERBOARD**                                                       |
| MAGNATAG INC              | 2519472       | 11/27/2024       | 528.17        | MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                  |
| OFFICE THREE SIXTY INC    | 2519743       | 12/02/2024       | 626.24        | MALE HIGH SCHOOL | 0471077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                 |
| OFFICE THREE SIXTY INC    | 2520987       | 12/11/2024       | 556.16        | MALE HIGH SCHOOL | 0471077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                 |
| PROJECT LEAD THE WAY INC  | 2520442       | 12/06/2024       | 600.00        | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                   |
| PROJECT LEAD THE WAY INC  | 2520442       | 12/06/2024       | 9,700.00      | MALE HIGH SCHOOL | 0472154    | 0734       | 106L        | EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)** |
| PROJECT LEAD THE WAY INC  | 2520442       | 12/06/2024       | 616.00        | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                   |
| PROJECT LEAD THE WAY INC  | 2520442       | 12/06/2024       | 1,028.00      | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                   |
| PROJECT LEAD THE WAY INC  | 2520442       | 12/06/2024       | 2,476.00      | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                   |
| PROJECT LEAD THE WAY INC  | 2520442       | 12/06/2024       | 4,816.00      | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                   |
| PROJECT LEAD THE WAY INC  | 2520442       | 12/06/2024       | 180.00        | MALE HIGH SCHOOL | 0472154    | 0697       | 106L        | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                   |
| SCHOOL HEALTH CORPORATION | 2521006       | 12/11/2024       | 15.29         | MALE HIGH SCHOOL | 0471037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                               |
| SCHOOL HEALTH CORPORATION | 2521006       | 12/11/2024       | 13.48         | MALE HIGH SCHOOL | 0471037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                               |
| SCHOOL HEALTH CORPORATION | 2521014       | 12/11/2024       | 9.16          | MALE HIGH SCHOOL | 0471037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                               |
| SCHOOL HEALTH CORPORATION | 2521014       | 12/11/2024       | 7.36          | MALE HIGH SCHOOL | 0471037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                               |
| SCHOOL HEALTH CORPORATION | 2521014       | 12/11/2024       | 8.80          | MALE HIGH SCHOOL | 0471037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                               |
| SCHOOL NURSE SUPPLY       | 2521009       | 12/11/2024       | 75.45         | MALE HIGH SCHOOL | 0471037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                               |
| SCHOOL NURSE SUPPLY       | 2521009       | 12/11/2024       | 3.50          | MALE HIGH SCHOOL | 0471037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                               |
| SCHOOL NURSE SUPPLY       | 2521009       | 12/11/2024       | 8.54          | MALE HIGH SCHOOL | 0471037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                               |
| SCHOOL NURSE SUPPLY       | 2521009       | 12/11/2024       | 31.02         | MALE HIGH SCHOOL | 0471037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                               |
| SCHOOL SPECIALTY LLC      | 2521292       | 12/13/2024       | 32.98         | MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                  |
| SCHOOL SPECIALTY LLC      | 2521292       | 12/13/2024       | 32.98         | MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                  |
| SCHOOL SPECIALTY LLC      | 2521292       | 12/13/2024       | 16.49         | MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                  |
| SCHOOL SPECIALTY LLC      | 2521292       | 12/13/2024       | 32.98         | MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                  |
| SCHOOL SPECIALTY LLC      | 2521292       | 12/13/2024       | 32.98         | MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                  |
| SCHOOL SPECIALTY LLC      | 2521292       | 12/13/2024       | 16.49         | MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                  |
| SCHOOL SPECIALTY LLC      | 2521292       | 12/13/2024       | 32.98         | MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                  |
| SCHOOL SPECIALTY LLC      | 2521292       | 12/13/2024       | 32.98         | MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                  |
| SCHOOL SPECIALTY LLC      | 2521292       | 12/13/2024       | 49.47         | MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                  |
| SCHOOL SPECIALTY LLC      | 2521292       | 12/13/2024       | 32.98         | MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                  |
| SCHOOL SPECIALTY LLC      | 2521292       | 12/13/2024       | 16.49         | MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                  |
| SCHOOL SPECIALTY LLC      | 2521292       | 12/13/2024       | 32.98         | MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                  |
| SCHOOL SPECIALTY LLC      | 2521292       | 12/13/2024       | 32.98         | MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                  |
| SCHOOL SPECIALTY LLC      | 2521292       | 12/13/2024       | 32.98         | MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                  |
| SCHOOL SPECIALTY LLC      | 2521292       | 12/13/2024       | 16.49         | MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                  |
| SCHOOL SPECIALTY LLC      | 2521292       | 12/13/2024       | 16.49         | MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                  |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                   | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME        | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                     |
|-------------------------------|---------|------------|-----------|------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC          | 2521292 | 12/13/2024 | 32.98     | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521292 | 12/13/2024 | 32.98     | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521292 | 12/13/2024 | 32.98     | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521292 | 12/13/2024 | 16.49     | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521292 | 12/13/2024 | 32.98     | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521292 | 12/13/2024 | 32.98     | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521292 | 12/13/2024 | 16.49     | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521292 | 12/13/2024 | 180.83    | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521292 | 12/13/2024 | 132.06    | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521292 | 12/13/2024 | 60.32     | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521292 | 12/13/2024 | 5.92      | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521292 | 12/13/2024 | 174.85    | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521293 | 12/13/2024 | 276.00    | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521293 | 12/13/2024 | 134.40    | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521293 | 12/13/2024 | 42.22     | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521293 | 12/13/2024 | 256.06    | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521293 | 12/13/2024 | 37.74     | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521293 | 12/13/2024 | 37.74     | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521293 | 12/13/2024 | 37.74     | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521293 | 12/13/2024 | 56.61     | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521293 | 12/13/2024 | 27.32     | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521293 | 12/13/2024 | 109.68    | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521293 | 12/13/2024 | 59.39     | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521293 | 12/13/2024 | 32.90     | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521293 | 12/13/2024 | 86.75     | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521293 | 12/13/2024 | 79.15     | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521293 | 12/13/2024 | 97.80     | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521293 | 12/13/2024 | 13.58     | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521293 | 12/13/2024 | 28.37     | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521293 | 12/13/2024 | 54.18     | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521293 | 12/13/2024 | 65.99     | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2521295 | 12/13/2024 | 29.38     | MALE HIGH SCHOOL | 0472826 | 0679 | 711X  | PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE, #1 GRADE, MEDIUM TOOTH, NON-BRITTLE. SCHOOL SMART BY APC 318 VR#085598 |
| TECHNOLOGY STUDENT ASSOCIATIO | 2521353 | 12/16/2024 | 120.00    | MALE HIGH SCHOOL | 0471022 | 0810 | 900XF | SERVICE, MEMBERSHIP **                                                                                                                          |
| TECHNOLOGY STUDENT ASSOCIATIO | 2521353 | 12/16/2024 | 10.00     | MALE HIGH SCHOOL | 0471022 | 0810 | 900XF | SERVICE, MEMBERSHIP **                                                                                                                          |
| TECHNOLOGY STUDENT ASSOCIATIO | 2521353 | 12/16/2024 | 60.00     | MALE HIGH SCHOOL | 0471022 | 0810 | 900XF | SERVICE, MEMBERSHIP **                                                                                                                          |
| TECHNOLOGY STUDENT ASSOCIATIO | 2521353 | 12/16/2024 | 0.00      | MALE HIGH SCHOOL | 0471022 | 0810 | 900XF | SERVICE, MEMBERSHIP **                                                                                                                          |
| TOADVINE ENTERPRISES INC      | 2522254 | 12/23/2024 | 22,066.00 | MALE HIGH SCHOOL | 0473611 | 0450 | 925XX | SCOREBOARD (KPC 2022) (**                                                                                                                       |
| TOADVINE ENTERPRISES INC      | 2522254 | 12/23/2024 | 20,954.00 | MALE HIGH SCHOOL | 0473611 | 0450 | 925XX | EQUIPMENT, MISCELLANEOUS ATHLETIC **                                                                                                            |
| ULINE                         | 2521517 | 12/17/2024 | 18.52     | MALE HIGH SCHOOL | 0471118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                       |
| ULINE                         | 2522462 | 12/27/2024 | 101.40    | MALE HIGH SCHOOL | 0471118 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS **                                                                                                                     |
| ULINE                         | 2522462 | 12/27/2024 | 21.43     | MALE HIGH SCHOOL | 0471118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                       |
| VALLEY BUSINESS MACHINES      | 2520618 | 12/09/2024 | 590.00    | MALE HIGH SCHOOL | 0471170 | 0650 | 900XF | CALCULATOR ACCESSORIES**                                                                                                                        |
| VALLEY BUSINESS MACHINES      | 2520618 | 12/09/2024 | 12.00     | MALE HIGH SCHOOL | 0471170 | 0650 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                       |

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

11/25/2024 THROUGH 1/5/2025

| <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>                                                        |
|---------------------------------|---------------|------------------|-------------------|--------------------|------------|------------|-------------|---------------------------------------------------------------------------|
| VWR FUNDING INC                 | 2520321       | 12/06/2024       | 402.48            | MALE HIGH SCHOOL   | 0472154    | 0697       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC                 | 2520321       | 12/06/2024       | 23.00             | MALE HIGH SCHOOL   | 0472154    | 0697       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC                 | 2520321       | 12/06/2024       | 105.40            | MALE HIGH SCHOOL   | 0472154    | 0697       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC                 | 2520321       | 12/06/2024       | 355.32            | MALE HIGH SCHOOL   | 0472154    | 0697       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC                 | 2520321       | 12/06/2024       | 63.44             | MALE HIGH SCHOOL   | 0472154    | 0697       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC                 | 2520321       | 12/06/2024       | 41.60             | MALE HIGH SCHOOL   | 0472154    | 0697       | 106L        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| WALT DISNEY PARKS AND RESORTS U | 2521928       | 12/19/2024       | 599.95            | MALE HIGH SCHOOL   | 0472053    | 0580       | 106L        | SERVICE, HOTEL ACCOMMODATIONS **                                          |
| <b>39</b>                       | <b>FY</b>     | <b>2025</b>      | <b>645,468.97</b> |                    |            |            |             |                                                                           |
| ALLGOOD SPORTS GROUP LLC        | 2520343       | 12/06/2024       | 800.00            | MANUAL HIGH SCHOOL | 2001118    | 0610       | 900XF       | CLOTHING, MISCELLANEOUS **                                                |
| ALLGOOD SPORTS GROUP LLC        | 2520343       | 12/06/2024       | 60.00             | MANUAL HIGH SCHOOL | 2001118    | 0610       | 900XF       | CLOTHING, MISCELLANEOUS **                                                |
| AMERICAN ASSOCIATION OF FAMILY  | 2522574       | 12/31/2024       | 1,160.00          | MANUAL HIGH SCHOOL | 2002138    | 0646       | 348L        | TEST**                                                                    |
| B&H FOTO & ELECTRONICS CORP     | 2522235       | 12/23/2024       | 59.88             | MANUAL HIGH SCHOOL | 2002826    | 0679       | 713X3       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **              |
| B&H FOTO & ELECTRONICS CORP     | 2522235       | 12/23/2024       | 547.90            | MANUAL HIGH SCHOOL | 2002826    | 0679       | 713X3       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **              |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 29.61             | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 9.68              | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 29.61             | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 69.09             | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 38.72             | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 88.83             | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 39.48             | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 19.36             | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 19.74             | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 29.61             | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 19.74             | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 29.61             | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 19.74             | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 19.74             | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 39.48             | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 118.44            | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 19.74             | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 19.74             | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 29.04             | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 19.74             | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 29.61             | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 104.08            | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 69.45             | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 66.94             | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 175.96            | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 121.50            | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |
| BLICK ART MATERIALS LLC         | 2520904       | 12/11/2024       | 78.08             | MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                 |





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME          | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                               |
|---------------------------------|---------|------------|----------|--------------------|---------|------|-------|-------------------------------------------------------------------------------------------|
| BLICK ART MATERIALS LLC         | 2520904 | 12/11/2024 | 170.53   | MANUAL HIGH SCHOOL | 2002826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                 |
| BLICK ART MATERIALS LLC         | 2520904 | 12/11/2024 | 49.18    | MANUAL HIGH SCHOOL | 2002826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                 |
| BLUEGRASS INKS INC              | 2521678 | 12/18/2024 | 2,646.00 | MANUAL HIGH SCHOOL | 2002826 | 0679 | 736X1 | MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **                                      |
| BLUEGRASS INKS INC              | 2521678 | 12/18/2024 | 111.00   | MANUAL HIGH SCHOOL | 2002826 | 0679 | 736X1 | MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **                                      |
| CARMICHAELS BOOKSTORE LLC       | 2521163 | 12/12/2024 | 588.00   | MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X  | BOOK, PUBLISHERS BINDING (8204) **                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2522098 | 12/20/2024 | 416.50   | MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X  | BOOK, PUBLISHERS BINDING (8204) **                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2522460 | 12/27/2024 | 36.55    | MANUAL HIGH SCHOOL | 2001118 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                               |
| CARMICHAELS BOOKSTORE LLC       | 2522460 | 12/27/2024 | 23.71    | MANUAL HIGH SCHOOL | 2001118 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                               |
| CARMICHAELS BOOKSTORE LLC       | 2522460 | 12/27/2024 | 36.55    | MANUAL HIGH SCHOOL | 2001118 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                               |
| CARMICHAELS BOOKSTORE LLC       | 2522460 | 12/27/2024 | 54.82    | MANUAL HIGH SCHOOL | 2001118 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                               |
| COLLEGE ENTRANCE EXAMINATION    | 2521516 | 12/17/2024 | 7,102.80 | MANUAL HIGH SCHOOL | 2002826 | 0679 | 713X2 | SERVICE, STUDENT TESTING                                                                  |
| COMMONWEALTH OF KY              | 2519779 | 12/03/2024 | 250.00   | MANUAL HIGH SCHOOL | 2002826 | 0679 | 736X1 | SERVICE, RENTAL **                                                                        |
| COMMONWEALTH OF KY              | 2519779 | 12/03/2024 | 360.00   | MANUAL HIGH SCHOOL | 2002826 | 0679 | 736X1 | SERVICE, RENTAL **                                                                        |
| COMPLETE PRINTER SOURCE         | 2520532 | 12/09/2024 | 138.57   | MANUAL HIGH SCHOOL | 2001077 | 0610 | 900XF | PAPER, KRAFT, BROWN, WRAPPING/SHIPPING PAPOER, 36" X 1000' ROLL, 50 LB. PACON VR# PAC5836 |
| COMPLETE PRINTER SOURCE         | 2521151 | 12/12/2024 | 36.00    | MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X  | TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620                                   |
| CREATIVE IMAGE TECHNOLOGIES     | 2520043 | 12/04/2024 | 240.00   | MANUAL HIGH SCHOOL | 2001118 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                              |
| CREATIVE IMAGE TECHNOLOGIES     | 2520043 | 12/04/2024 | 166.00   | MANUAL HIGH SCHOOL | 2001118 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                              |
| CREATIVE IMAGE TECHNOLOGIES     | 2520043 | 12/04/2024 | 600.00   | MANUAL HIGH SCHOOL | 2001077 | 0434 | 900XF | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                            |
| CREATIVE IMAGE TECHNOLOGIES     | 2520043 | 12/04/2024 | 149.00   | MANUAL HIGH SCHOOL | 2001118 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                              |
| CREATIVE IMAGE TECHNOLOGIES     | 2520043 | 12/04/2024 | 64.90    | MANUAL HIGH SCHOOL | 2001118 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                           |
| CREATIVE NOTEBOOK SOLUTIONS LI  | 2521061 | 12/12/2024 | 420.00   | MANUAL HIGH SCHOOL | 2002154 | 0610 | 106L  | SUPPLIES, MISCELLANEOUS TEACHING **                                                       |
| DAKTRONICS INC                  | 2519481 | 11/27/2024 | 1,605.00 | MANUAL HIGH SCHOOL | 2002828 | 0679 | 741X  | PART, SCOREBOARD REPAIR **                                                                |
| DEMCO INC                       | 2522459 | 12/27/2024 | 23.79    | MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X  | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                        |
| DEMCO INC                       | 2522459 | 12/27/2024 | 37.18    | MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X  | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                        |
| DEMCO INC                       | 2522459 | 12/27/2024 | 20.37    | MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X  | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                        |
| DEMCO INC                       | 2522459 | 12/27/2024 | 23.45    | MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X  | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                        |
| DEMCO INC                       | 2522459 | 12/27/2024 | 13.77    | MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X  | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                        |
| DEMCO INC                       | 2522459 | 12/27/2024 | 9.29     | MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X  | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                        |
| DEMCO INC                       | 2522459 | 12/27/2024 | 9.29     | MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X  | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                        |
| DEMCO INC                       | 2522459 | 12/27/2024 | 7.43     | MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X  | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                        |
| DEMCO INC                       | 2522459 | 12/27/2024 | 8.36     | MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X  | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                        |
| FAMILY RESOURCE SERVICE COALITI | 2521050 | 12/12/2024 | 310.00   | MANUAL HIGH SCHOOL | 2002104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                   |
| FLINN SCIENTIFIC INC            | 2520476 | 12/09/2024 | 13.02    | MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                 |



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11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                   | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME          | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                             |
|-------------------------------|---------|------------|----------|--------------------|---------|------|-------|-----------------------------------------------------------------------------------------|
| FLINN SCIENTIFIC INC          | 2521319 | 12/13/2024 | 440.00   | MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X  | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **                                    |
| FLINN SCIENTIFIC INC          | 2521319 | 12/13/2024 | 44.00    | MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X  | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                         |
| FOLLETT CONTENT SOLUTIONS LLC | 2520346 | 12/06/2024 | 383.47   | MANUAL HIGH SCHOOL | 2001059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                 |
| JOSTENS INC                   | 2520565 | 12/09/2024 | 3,150.00 | MANUAL HIGH SCHOOL | 2002826 | 0679 | 736X1 | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                    |
| JOSTENS INC                   | 2520565 | 12/09/2024 | 159.39   | MANUAL HIGH SCHOOL | 2002826 | 0679 | 736X1 | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                         |
| KENTUCKY ASSOCIATION FOR ACAD | 2522456 | 12/27/2024 | 100.00   | MANUAL HIGH SCHOOL | 2001077 | 0673 | 900XF | SERVICE, FEE **                                                                         |
| LOUISVILLE METROPOLITAN SEWER | 2520602 | 12/09/2024 | 875.00   | MANUAL HIGH SCHOOL | 2003611 | 0450 | 925XX | SERVICE, FEE **                                                                         |
| LOWES COMPANIES INC           | 2519198 | 11/25/2024 | 4,676.40 | MANUAL HIGH SCHOOL | 2002145 | 0739 | 348L  | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC           | 2519198 | 11/25/2024 | 124.72   | MANUAL HIGH SCHOOL | 2002145 | 0739 | 348L  | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC           | 2521138 | 12/12/2024 | 21.99    | MANUAL HIGH SCHOOL | 2001077 | 0697 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC           | 2521138 | 12/12/2024 | 99.05    | MANUAL HIGH SCHOOL | 2001077 | 0697 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC           | 2521138 | 12/12/2024 | 29.00    | MANUAL HIGH SCHOOL | 2001077 | 0697 | 900XF | SERVICE, DELIVERY CHARGE **                                                             |
| LOWES COMPANIES INC           | 2521847 | 12/19/2024 | 134.00   | MANUAL HIGH SCHOOL | 2002828 | 0679 | 742X  | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC           | 2521847 | 12/19/2024 | 5.99     | MANUAL HIGH SCHOOL | 2002828 | 0679 | 742X  | SERVICE, DELIVERY CHARGE **                                                             |
| LOWES COMPANIES INC           | 2522258 | 12/23/2024 | 97.92    | MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC           | 2522258 | 12/23/2024 | 43.56    | MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC           | 2522258 | 12/23/2024 | 59.80    | MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC           | 2522258 | 12/23/2024 | 64.95    | MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC           | 2522258 | 12/23/2024 | 59.76    | MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC           | 2522258 | 12/23/2024 | 86.94    | MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC           | 2522258 | 12/23/2024 | 64.95    | MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC           | 2522258 | 12/23/2024 | 64.95    | MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC           | 2522258 | 12/23/2024 | 40.44    | MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC           | 2522258 | 12/23/2024 | 31.44    | MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC           | 2522258 | 12/23/2024 | 125.82   | MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC           | 2522258 | 12/23/2024 | 20.00    | MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | SERVICE, DELIVERY CHARGE **                                                             |
| NASCO EDUCATION LLC           | 2521537 | 12/17/2024 | 158.22   | MANUAL HIGH SCHOOL | 2002145 | 0697 | 106L  | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                    |
| NASCO EDUCATION LLC           | 2521537 | 12/17/2024 | 158.22   | MANUAL HIGH SCHOOL | 2002145 | 0697 | 106L  | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                    |
| NASCO EDUCATION LLC           | 2521537 | 12/17/2024 | 158.22   | MANUAL HIGH SCHOOL | 2002145 | 0697 | 106L  | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                    |

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

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>              | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u>   | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                                                  |
|---------------------------------|---------------|------------------|---------------|--------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------|
| NASCO EDUCATION LLC             | 2521537       | 12/17/2024       | 158.22        | MANUAL HIGH SCHOOL | 2002145    | 0697       | 106L        | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                |
| NASCO EDUCATION LLC             | 2521537       | 12/17/2024       | 158.22        | MANUAL HIGH SCHOOL | 2002145    | 0697       | 106L        | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                |
| NASCO EDUCATION LLC             | 2521537       | 12/17/2024       | 93.45         | MANUAL HIGH SCHOOL | 2002145    | 0697       | 106L        | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                |
| NASCO EDUCATION LLC             | 2521537       | 12/17/2024       | 121.60        | MANUAL HIGH SCHOOL | 2002145    | 0697       | 106L        | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                |
| NASCO EDUCATION LLC             | 2521537       | 12/17/2024       | 30.78         | MANUAL HIGH SCHOOL | 2002145    | 0697       | 106L        | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                |
| NASCO EDUCATION LLC             | 2521537       | 12/17/2024       | 56.08         | MANUAL HIGH SCHOOL | 2002145    | 0697       | 106L        | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                |
| NASCO EDUCATION LLC             | 2521537       | 12/17/2024       | 29.67         | MANUAL HIGH SCHOOL | 2002145    | 0697       | 106L        | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                |
| NASCO EDUCATION LLC             | 2521537       | 12/17/2024       | 170.90        | MANUAL HIGH SCHOOL | 2002145    | 0697       | 106L        | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                |
| NASCO EDUCATION LLC             | 2521537       | 12/17/2024       | 84.95         | MANUAL HIGH SCHOOL | 2002145    | 0697       | 106L        | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                |
| NASCO EDUCATION LLC             | 2521537       | 12/17/2024       | 48.31         | MANUAL HIGH SCHOOL | 2002145    | 0697       | 106L        | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                |
| NASCO EDUCATION LLC             | 2521537       | 12/17/2024       | 170.76        | MANUAL HIGH SCHOOL | 2002145    | 0697       | 106L        | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                |
| NASCO EDUCATION LLC             | 2521537       | 12/17/2024       | 76.46         | MANUAL HIGH SCHOOL | 2002145    | 0697       | 106L        | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                |
| NASCO EDUCATION LLC             | 2521537       | 12/17/2024       | 31.08         | MANUAL HIGH SCHOOL | 2002145    | 0697       | 106L        | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                |
| NASCO EDUCATION LLC             | 2521537       | 12/17/2024       | 31.08         | MANUAL HIGH SCHOOL | 2002145    | 0697       | 106L        | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                |
| NASCO EDUCATION LLC             | 2521537       | 12/17/2024       | 31.08         | MANUAL HIGH SCHOOL | 2002145    | 0697       | 106L        | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                |
| NASCO EDUCATION LLC             | 2521537       | 12/17/2024       | 31.08         | MANUAL HIGH SCHOOL | 2002145    | 0697       | 106L        | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                |
| NASCO EDUCATION LLC             | 2521537       | 12/17/2024       | 16.58         | MANUAL HIGH SCHOOL | 2002145    | 0697       | 106L        | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                |
| NASCO EDUCATION LLC             | 2521537       | 12/17/2024       | 16.58         | MANUAL HIGH SCHOOL | 2002145    | 0697       | 106L        | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                |
| NASCO EDUCATION LLC             | 2521537       | 12/17/2024       | 64.68         | MANUAL HIGH SCHOOL | 2002145    | 0697       | 106L        | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                |
| NASCO EDUCATION LLC             | 2521537       | 12/17/2024       | 140.37        | MANUAL HIGH SCHOOL | 2002145    | 0697       | 106L        | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                |
| NASCO EDUCATION LLC             | 2521537       | 12/17/2024       | 16.83         | MANUAL HIGH SCHOOL | 2002145    | 0697       | 106L        | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                |
| NASCO EDUCATION LLC             | 2521537       | 12/17/2024       | 24.00         | MANUAL HIGH SCHOOL | 2002145    | 0697       | 106L        | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                |
| NASCO EDUCATION LLC             | 2521537       | 12/17/2024       | 42.45         | MANUAL HIGH SCHOOL | 2002145    | 0697       | 106L        | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                |
| NATIONAL ART AND SCHOOL SUPPLII | 2520588       | 12/09/2024       | 42.78         | MANUAL HIGH SCHOOL | 2001077    | 0610       | 900XF       | CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210 |
| NATIONAL ART AND SCHOOL SUPPLII | 2520588       | 12/09/2024       | 18.40         | MANUAL HIGH SCHOOL | 2001077    | 0610       | 900XF       | GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649                                                     |
| NATIONAL ART AND SCHOOL SUPPLII | 2520588       | 12/09/2024       | 142.10        | MANUAL HIGH SCHOOL | 2001077    | 0610       | 900XF       | TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112                                                  |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME          | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                              |
|---------------------------------|---------|------------|----------|--------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2521035 | 12/12/2024 | 18.90    | MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X  | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                                                                |
| NATIONAL ART AND SCHOOL SUPPLII | 2521035 | 12/12/2024 | 6.88     | MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X  | MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001                                                                                                                          |
| NATIONAL ART AND SCHOOL SUPPLII | 2521242 | 12/13/2024 | 72.90    | MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X  | MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001                                                                                                                                               |
| NATIONAL ART AND SCHOOL SUPPLII | 2521242 | 12/13/2024 | 15.60    | MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X  | 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 AND SCHOOL SUPPLII | 2522309 | 12/24/2024 | 42.20    | MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X  | MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51                                                                                                                      |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2521159 | 12/12/2024 | 124.90   | MANUAL HIGH SCHOOL | 2002826 | 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 THREE SIXTY INC          | 2521183 | 12/12/2024 | 23.36    | MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                               |
| OFFICE THREE SIXTY INC          | 2521183 | 12/12/2024 | 309.02   | MANUAL HIGH SCHOOL | 2001118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                               |
| OFFICE THREE SIXTY INC          | 2521183 | 12/12/2024 | 201.27   | MANUAL HIGH SCHOOL | 2001118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                               |
| OTC BRANDS INC                  | 2519768 | 12/03/2024 | 402.43   | MANUAL HIGH SCHOOL | 2002104 | 0610 | 125L  | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                                                                                                                                      |
| OTC BRANDS INC                  | 2519768 | 12/03/2024 | 43.19    | MANUAL HIGH SCHOOL | 2002104 | 0610 | 125L  | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                                                                                                                                      |
| PEPSI BEVERAGES COMPANY         | 2520701 | 12/10/2024 | 493.85   | MANUAL HIGH SCHOOL | 2002826 | 0679 | 736X1 | SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **                                                                                                                                                     |
| POS SUPPLY SOLUTIONS INC        | 2520580 | 12/09/2024 | 489.90   | MANUAL HIGH SCHOOL | 2002826 | 0679 | 738X  | SUPPLIES, COMPUTER/PRINTER **                                                                                                                                                                                            |
| PRESENTATION SOLUTIONS INC      | 2519668 | 12/02/2024 | 356.25   | MANUAL HIGH SCHOOL | 2002145 | 0650 | 106L  | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                                               |
| PRESENTATION SOLUTIONS INC      | 2519668 | 12/02/2024 | 118.75   | MANUAL HIGH SCHOOL | 2002145 | 0650 | 106L  | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                                               |
| PRESENTATION SOLUTIONS INC      | 2519668 | 12/02/2024 | 118.75   | MANUAL HIGH SCHOOL | 2002145 | 0650 | 106L  | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                                               |
| PRESENTATION SOLUTIONS INC      | 2519668 | 12/02/2024 | 356.25   | MANUAL HIGH SCHOOL | 2002145 | 0650 | 106L  | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                                               |
| PRESENTATION SOLUTIONS INC      | 2519668 | 12/02/2024 | 118.75   | MANUAL HIGH SCHOOL | 2002145 | 0650 | 106L  | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                                               |
| PRESENTATION SOLUTIONS INC      | 2519668 | 12/02/2024 | 0.00     | MANUAL HIGH SCHOOL | 2002145 | 0650 | 106L  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                             |
| PRESENTATION SOLUTIONS INC      | 2519668 | 12/02/2024 | 574.10   | MANUAL HIGH SCHOOL | 2002145 | 0650 | 106L  | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                                               |
| PRESENTATION SOLUTIONS INC      | 2519668 | 12/02/2024 | 1,336.35 | MANUAL HIGH SCHOOL | 2002145 | 0650 | 106L  | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                                               |
| PRESENTATION SOLUTIONS INC      | 2519668 | 12/02/2024 | 178.15   | MANUAL HIGH SCHOOL | 2002145 | 0650 | 106L  | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                                               |

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

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>         | <u>P.O. #</u> | <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 | 2519668       | 12/02/2024       | 158.35        | MANUAL HIGH SCHOOL | 2002145    | 0650       | 106L        | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                  |
| PRESENTATION SOLUTIONS INC | 2519668       | 12/02/2024       | 207.85        | MANUAL HIGH SCHOOL | 2002145    | 0650       | 106L        | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                  |
| PRESENTATION SOLUTIONS INC | 2519668       | 12/02/2024       | 197.90        | MANUAL HIGH SCHOOL | 2002145    | 0650       | 106L        | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                  |
| PRESENTATION SOLUTIONS INC | 2519668       | 12/02/2024       | 207.85        | MANUAL HIGH SCHOOL | 2002145    | 0650       | 106L        | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                  |
| PRESENTATION SOLUTIONS INC | 2519668       | 12/02/2024       | 217.75        | MANUAL HIGH SCHOOL | 2002145    | 0650       | 106L        | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                  |
| PRESENTATION SOLUTIONS INC | 2519668       | 12/02/2024       | 376.15        | MANUAL HIGH SCHOOL | 2002145    | 0650       | 106L        | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                  |
| PRESENTATION SOLUTIONS INC | 2519668       | 12/02/2024       | 0.00          | MANUAL HIGH SCHOOL | 2002145    | 0650       | 106L        | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                  |
| PYRAMID SCHOOL PRODUCTS    | 2520551       | 12/09/2024       | 56.34         | MANUAL HIGH SCHOOL | 2001118    | 0610       | 900XF       | ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX.FACTIS VR# OV12                                                                |
| PYRAMID SCHOOL PRODUCTS    | 2520551       | 12/09/2024       | 32.34         | MANUAL HIGH SCHOOL | 2001118    | 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    | 2520551       | 12/09/2024       | 42.84         | MANUAL HIGH SCHOOL | 2001118    | 0610       | 900XF       | PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423                          |
| PYRAMID SCHOOL PRODUCTS    | 2520551       | 12/09/2024       | 73.50         | MANUAL HIGH SCHOOL | 2001118    | 0610       | 900XF       | TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A                                                                                 |
| PYRAMID SCHOOL PRODUCTS    | 2521100       | 12/12/2024       | 111.60        | MANUAL HIGH SCHOOL | 2002826    | 0679       | 714X        | MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP                  |
| REALITYWORKS INC           | 2521927       | 12/19/2024       | 390.00        | MANUAL HIGH SCHOOL | 2002145    | 0739       | 106L        | EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **                                                 |
| REALITYWORKS INC           | 2521927       | 12/19/2024       | 2,190.00      | MANUAL HIGH SCHOOL | 2002145    | 0739       | 106L        | EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **                                                 |
| REALITYWORKS INC           | 2521927       | 12/19/2024       | 450.00        | MANUAL HIGH SCHOOL | 2002145    | 0739       | 106L        | EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **                                                 |
| REALITYWORKS INC           | 2521927       | 12/19/2024       | 145.00        | MANUAL HIGH SCHOOL | 2002145    | 0739       | 106L        | EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **                                                 |
| REALITYWORKS INC           | 2521927       | 12/19/2024       | 7,499.00      | MANUAL HIGH SCHOOL | 2002145    | 0739       | 106L        | EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **                                                 |
| REALITYWORKS INC           | 2521927       | 12/19/2024       | 16,485.00     | MANUAL HIGH SCHOOL | 2002145    | 0739       | 106L        | EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **                                                 |
| REALITYWORKS INC           | 2521927       | 12/19/2024       | 7,497.00      | MANUAL HIGH SCHOOL | 2002145    | 0739       | 106L        | EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **                                                 |
| REALITYWORKS INC           | 2521927       | 12/19/2024       | 1,635.44      | MANUAL HIGH SCHOOL | 2002145    | 0739       | 106L        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                   |
| SCANTRON CORPORATION       | 2519274       | 11/26/2024       | 1,090.00      | MANUAL HIGH SCHOOL | 2001118    | 0610       | 900XF       | SHEET, ANSWER **                                                                                                                            |
| SCANTRON CORPORATION       | 2519274       | 11/26/2024       | 1,090.00      | MANUAL HIGH SCHOOL | 2001118    | 0610       | 900XF       | SHEET, ANSWER **                                                                                                                            |
| SCANTRON CORPORATION       | 2519274       | 11/26/2024       | 155.00        | MANUAL HIGH SCHOOL | 2001118    | 0610       | 900XF       | SHEET, ANSWER **                                                                                                                            |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                   | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME          | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                           |
|-------------------------------|---------|------------|----------|--------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCANTRON CORPORATION          | 2519274 | 11/26/2024 | 218.00   | MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | SHEET, ANSWER **                                                                                                                                                                      |
| SCANTRON CORPORATION          | 2519274 | 11/26/2024 | 95.36    | MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                             |
| SCHOOL SPECIALTY LLC          | 2520556 | 12/09/2024 | 3.12     | MANUAL HIGH SCHOOL | 2001118 | 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          | 2520556 | 12/09/2024 | 114.80   | MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | MAT, ART, PRE-CUT WHITE, 6 PLY, MEDIUM WEIGHT, NO BACKS. MAT SIZE 16" X 22" TO FIT ART SIZE 12" X 18". 50/PACK. STU-ART #MO-16C VR#408482                                             |
| SCHOOL SPECIALTY LLC          | 2520556 | 12/09/2024 | 182.52   | MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | MAT, ART, PRE-CUT WHITE, 6 PLY, MEDIUM WEIGHT, NO BACKS. MAT SIZE 22" X 28" TO FIT ART SIZE 18" X 24". 50/PACK. STU-ART MO-22 VR#408485                                               |
| SCHOOL SPECIALTY LLC          | 2520556 | 12/09/2024 | 16.35    | MANUAL HIGH SCHOOL | 2001118 | 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          | 2520556 | 12/09/2024 | 214.70   | MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495                                                                                     |
| SCHOOL SPECIALTY LLC          | 2520556 | 12/09/2024 | 44.07    | MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE, #1 GRADE, MEDIUM TOOTH, NON-BRITTLE. SCHOOL SMART BY APC 318 VR#085598                                       |
| SCHOOL SPECIALTY LLC          | 2521963 | 12/19/2024 | 56.49    | MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                             |
| SCHOOL SPECIALTY LLC          | 2521963 | 12/19/2024 | 132.60   | MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                         |
| SCHOOL SPECIALTY LLC          | 2521963 | 12/19/2024 | 15.04    | MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                             |
| SCHOOL SPECIALTY LLC          | 2521963 | 12/19/2024 | 70.42    | MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                         |
| SCHOOL SPECIALTY LLC          | 2521963 | 12/19/2024 | 7.06     | MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                             |
| SCHOOL SPECIALTY LLC          | 2521963 | 12/19/2024 | 4.81     | MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                             |
| SCHOOL SPECIALTY LLC          | 2521963 | 12/19/2024 | 35.17    | MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                             |
| SCHOOL SPECIALTY LLC          | 2521963 | 12/19/2024 | 1.97     | MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                             |
| SCHOOL SPECIALTY LLC          | 2521963 | 12/19/2024 | 59.30    | MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                             |
| SCHOOL SPECIALTY LLC          | 2521963 | 12/19/2024 | 26.30    | MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                             |
| SCHOOL SPECIALTY LLC          | 2521963 | 12/19/2024 | 29.60    | MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                             |
| THE J SARLEY COMPANY          | 2521936 | 12/19/2024 | 220.00   | MANUAL HIGH SCHOOL | 2001077 | 0697 | 900XF | TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.                                                                                                                                 |
| THE MATHWORKS INC             | 2521549 | 12/17/2024 | 499.00   | MANUAL HIGH SCHOOL | 2002154 | 0650 | 348L  | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                                 |
| THUNDER LASER USA LLC         | 2522540 | 12/30/2024 | 6,995.00 | MANUAL HIGH SCHOOL | 2002145 | 0739 | 348L  | EQUIPMENT, MISCELLANEOUS **                                                                                                                                                           |
| THUNDER LASER USA LLC         | 2522540 | 12/30/2024 | 0.00     | MANUAL HIGH SCHOOL | 2002145 | 0739 | 348L  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                             |
| THUNDER LASER USA LLC         | 2522540 | 12/30/2024 | 0.00     | MANUAL HIGH SCHOOL | 2002145 | 0739 | 348L  | SERVICE, FEE **                                                                                                                                                                       |
| THUNDER LASER USA LLC         | 2522540 | 12/30/2024 | 0.00     | MANUAL HIGH SCHOOL | 2002145 | 0739 | 348L  | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                   |
| THUNDER LASER USA LLC         | 2522540 | 12/30/2024 | 900.00   | MANUAL HIGH SCHOOL | 2002145 | 0739 | 348L  | EQUIPMENT, ACCESSORIES **                                                                                                                                                             |
| THUNDER LASER USA LLC         | 2522540 | 12/30/2024 | 600.00   | MANUAL HIGH SCHOOL | 2002145 | 0739 | 348L  | EQUIPMENT, ACCESSORIES **                                                                                                                                                             |
| THUNDER LASER USA LLC         | 2522540 | 12/30/2024 | 600.00   | MANUAL HIGH SCHOOL | 2002145 | 0739 | 348L  | EQUIPMENT, ACCESSORIES **                                                                                                                                                             |
| THUNDER LASER USA LLC         | 2522540 | 12/30/2024 | 300.00   | MANUAL HIGH SCHOOL | 2002145 | 0739 | 348L  | EQUIPMENT, ACCESSORIES **                                                                                                                                                             |
| VEX ROBOTICS INC              | 2519309 | 11/26/2024 | 8,624.44 | MANUAL HIGH SCHOOL | 2002143 | 0697 | 106L  | EQUIPMENT & SUPPLIES, VEX ROBOTICS **                                                                                                                                                 |
| VEX ROBOTICS INC              | 2519309 | 11/26/2024 | 534.89   | MANUAL HIGH SCHOOL | 2002143 | 0697 | 106L  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                             |
| WARREN CTY BOARD OF EDUCATION | 2522443 | 12/27/2024 | 100.00   | MANUAL HIGH SCHOOL | 2001077 | 0673 | 900XF | SERVICE, FEE **                                                                                                                                                                       |
| WARREN CTY BOARD OF EDUCATION | 2522443 | 12/27/2024 | 90.00    | MANUAL HIGH SCHOOL | 2001077 | 0673 | 900XF | SERVICE, FEE **                                                                                                                                                                       |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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| VENDOR NAME                | P.O. #    | P.O. DATE   | AMOUNT            | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                        |
|----------------------------|-----------|-------------|-------------------|----------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>49</b>                  | <b>FY</b> | <b>2025</b> | <b>102,199.02</b> |                      |         |      |       |                                                                                                                                                                                                                                                    |
| DEMCO INC                  | 2520239   | 12/05/2024  | 316.73            | MARY RYAN ACADEMY    | 4581118 | 0610 | 900XS | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)<br>**                                                                                                                                                                                              |
| DEMCO INC                  | 2520239   | 12/05/2024  | 56.73             | MARY RYAN ACADEMY    | 4581118 | 0610 | 900XS | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)<br>**                                                                                                                                                                                              |
| DEMCO INC                  | 2520239   | 12/05/2024  | 61.48             | MARY RYAN ACADEMY    | 4581118 | 0610 | 900XS | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)<br>**                                                                                                                                                                                              |
| KEN BOWL LANES             | 2521261   | 12/13/2024  | 250.00            | MARY RYAN ACADEMY    | 4581121 | 0894 | 900XS | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                                               |
| <b>2</b>                   | <b>FY</b> | <b>2025</b> | <b>684.94</b>     |                      |         |      |       |                                                                                                                                                                                                                                                    |
| HILLYARD KENTUCKY          | 2521504   | 12/16/2024  | 73.29             | MARYHURST SCHOOL     | 1932121 | 0610 | 103L  | TOWEL, PAPER C-FOLD WHITE. CASCADES #H180<br>VR #BWK6220                                                                                                                                                                                           |
| JKM TRAINING INC           | 2520700   | 12/10/2024  | 425.00            | MARYHURST SCHOOL     | 1931053 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                            |
| KENWAY DISTRIBUTORS        | 2521492   | 12/16/2024  | 146.40            | MARYHURST SCHOOL     | 1932121 | 0610 | 103L  | GLOVES, LARGE 100% LATEX FREE POWDER FREE<br>NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED<br>PER 100 COUNT BOX). AMMEX. VR# APFN46100<br>(MUST BE PURCHASED BY THE CASE-CASE EQUALS<br>10 BOXES).                                                |
| KURTZ BROS INC             | 2521503   | 12/16/2024  | 97.30             | MARYHURST SCHOOL     | 1932121 | 0610 | 103L  | PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP<br>TO 9" X 12" SIZE SHEETS, ASSORTED COLORS,<br>LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ<br>#80912 VR #58086                                                                                       |
| KURTZ BROS INC             | 2521503   | 12/16/2024  | 29.19             | MARYHURST SCHOOL     | 1932121 | 0610 | 103L  | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP<br>TO 9" X 12" SIZE SHEETS, LEATHERETTE<br>EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX.<br>FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE,<br>58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE,<br>58090-RED, 57 |
| KURTZ BROS INC             | 2521503   | 12/16/2024  | 7.04              | MARYHURST SCHOOL     | 1932121 | 0610 | 103L  | PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR<br>#57585                                                                                                                                                                                       |
| KURTZ BROS INC             | 2521503   | 12/16/2024  | 7.92              | MARYHURST SCHOOL     | 1932121 | 0610 | 103L  | PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID<br>LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR<br>#40236                                                                                                                                            |
| KURTZ BROS INC             | 2521503   | 12/16/2024  | 4.08              | MARYHURST SCHOOL     | 1932121 | 0610 | 103L  | PEN, COUNTER REFILL BLACK MEDIUM POINT,<br>ANTIMICROBIAL FOR STANDARD COUNTER PEN.<br>CONTROLTEK-CNK555565 VR#08011                                                                                                                                |
| <b>4</b>                   | <b>FY</b> | <b>2025</b> | <b>790.22</b>     |                      |         |      |       |                                                                                                                                                                                                                                                    |
| ARC DOCUMENT SOLUTIONS LLC | 2522038   | 12/20/2024  | 85.02             | MATERIALS PRODUCTION | MP11504 | 0610 | 900XS | SUPPLIES, FOR GRAPHICS DEPARTMENT,<br>MATERIALS PRODUCTION (8334)**                                                                                                                                                                                |
| ATHENS PAPER COMPANY       | 2519359   | 11/26/2024  | 21,504.00         | MATERIALS PRODUCTION | MP11504 | 0610 | 900XS | PAPER, 60# SMOOTH OFFSET TEXT. 11"X17" LONG<br>GRAIN, ACID FREE, REAM WRAPPED. PER 1000<br>SHEETS. DOMTAR/MILLCRAFT AB1961                                                                                                                         |
| ATHENS PAPER COMPANY       | 2520379   | 12/06/2024  | 462.50            | MATERIALS PRODUCTION | MP11504 | 0610 | 900XS | SUPPLIES, PRINTING **                                                                                                                                                                                                                              |
| ATHENS PAPER COMPANY       | 2520752   | 12/10/2024  | 2,775.00          | MATERIALS PRODUCTION | MP11504 | 0610 | 900XS | SUPPLIES, PRINTING **                                                                                                                                                                                                                              |
| ATHENS PAPER COMPANY       | 2520752   | 12/10/2024  | 240.00            | MATERIALS PRODUCTION | MP11504 | 0610 | 900XS | SUPPLIES, PRINTING **                                                                                                                                                                                                                              |
| ATHENS PAPER COMPANY       | 2520752   | 12/10/2024  | 480.00            | MATERIALS PRODUCTION | MP11504 | 0610 | 900XS | SUPPLIES, PRINTING **                                                                                                                                                                                                                              |
| ATHENS PAPER COMPANY       | 2520830   | 12/10/2024  | 365.40            | MATERIALS PRODUCTION | MP11504 | 0610 | 900XS | SUPPLIES, FOR GRAPHICS DEPARTMENT,<br>MATERIALS PRODUCTION (8334)**                                                                                                                                                                                |
| ATHENS PAPER COMPANY       | 2520830   | 12/10/2024  | 590.00            | MATERIALS PRODUCTION | MP11504 | 0610 | 900XS | SUPPLIES, FOR GRAPHICS DEPARTMENT,<br>MATERIALS PRODUCTION (8334)**                                                                                                                                                                                |





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                      |
|---------------------------------|-----------|-------------|------------------|--------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------|
| ATHENS PAPER COMPANY            | 2520830   | 12/10/2024  | 2,873.75         | MATERIALS PRODUCTION     | MP11504 | 0610 | 900XS | SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**                                                 |
| ATHENS PAPER COMPANY            | 2520830   | 12/10/2024  | 2,430.00         | MATERIALS PRODUCTION     | MP11504 | 0610 | 900XS | SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**                                                 |
| ATHENS PAPER COMPANY            | 2520830   | 12/10/2024  | 5,859.00         | MATERIALS PRODUCTION     | MP11504 | 0610 | 900XS | SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**                                                 |
| ATHENS PAPER COMPANY            | 2520830   | 12/10/2024  | 3,735.00         | MATERIALS PRODUCTION     | MP11504 | 0610 | 900XS | SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**                                                 |
| ATHENS PAPER COMPANY            | 2520830   | 12/10/2024  | 8,878.50         | MATERIALS PRODUCTION     | MP11504 | 0610 | 900XS | SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**                                                 |
| ATHENS PAPER COMPANY            | 2520907   | 12/11/2024  | 4,025.00         | MATERIALS PRODUCTION     | MP11504 | 0610 | 900XS | PAPER, 100# WHITE COATED COVER. 12" X 18" SHORT GRAIN REAM WRAPPED. 2500 SHEETS/CARTON. PRICE PER 1000 SHEETS.   |
| ATHENS PAPER COMPANY            | 2521357   | 12/16/2024  | 757.80           | MATERIALS PRODUCTION     | MP11504 | 0610 | 900XS | SUPPLIES, PRINTING **                                                                                            |
| ATHENS PAPER COMPANY            | 2522517   | 12/30/2024  | 258.00           | MATERIALS PRODUCTION     | MP11504 | 0610 | 900XS | SUPPLIES, PRINTING **                                                                                            |
| COLEX FINISHING INC             | 2521558   | 12/17/2024  | 236.00           | MATERIALS PRODUCTION     | MP11504 | 0610 | 900XS | SUPPLIES, PRINTING **                                                                                            |
| COLEX FINISHING INC             | 2521558   | 12/17/2024  | 11.74            | MATERIALS PRODUCTION     | MP11504 | 0610 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                        |
| COLEX FINISHING INC             | 2522516   | 12/30/2024  | 1,650.00         | MATERIALS PRODUCTION     | MP11504 | 0739 | 900XS | SUPPLIES, PRINTING **                                                                                            |
| COLEX FINISHING INC             | 2522516   | 12/30/2024  | 116.00           | MATERIALS PRODUCTION     | MP11504 | 0610 | 900XS | SUPPLIES, PRINTING **                                                                                            |
| COLEX FINISHING INC             | 2522516   | 12/30/2024  | 38.03            | MATERIALS PRODUCTION     | MP11504 | 0610 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                        |
| HILLYARD KENTUCKY               | 2519416   | 11/26/2024  | 68.32            | MATERIALS PRODUCTION     | MP11504 | 0610 | 900XS | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580 |
| MIDLAND PAPER CO INC            | 2520511   | 12/09/2024  | 572.00           | MATERIALS PRODUCTION     | MP11504 | 0610 | 900XS | SUPPLIES, PRINTING **                                                                                            |
| MIDLAND PAPER CO INC            | 2520511   | 12/09/2024  | 70.00            | MATERIALS PRODUCTION     | MP11504 | 0610 | 900XS | SUPPLIES, PRINTING **                                                                                            |
| MIDLAND PAPER CO INC            | 2522518   | 12/30/2024  | 2,193.00         | MATERIALS PRODUCTION     | MP11504 | 0610 | 900XS | SUPPLIES, PRINTING **                                                                                            |
| OFFICE THREE SIXTY INC          | 2521628   | 12/17/2024  | 18.36            | MATERIALS PRODUCTION     | MP11504 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                       |
| OFFICE THREE SIXTY INC          | 2521628   | 12/17/2024  | 19.02            | MATERIALS PRODUCTION     | MP11504 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                       |
| <b>14</b>                       | <b>FY</b> | <b>2025</b> | <b>60,311.44</b> |                          |         |      |       |                                                                                                                  |
| CDW LLC                         | 2519664   | 12/02/2024  | 1,232.50         | MAUPIN ELEMENTARY SCHOOL | 4801077 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)        |
| CHASE MARKETING INC             | 2520502   | 12/09/2024  | 4,152.00         | MAUPIN ELEMENTARY SCHOOL | 4802826 | 0697 | 780X5 | CLOTHING, MISCELLANEOUS **                                                                                       |
| CHASE MARKETING INC             | 2520502   | 12/09/2024  | 330.00           | MAUPIN ELEMENTARY SCHOOL | 4802826 | 0697 | 780X5 | CLOTHING, MISCELLANEOUS **                                                                                       |
| EL EDUCATION INC                | 2521354   | 12/16/2024  | 15,000.00        | MAUPIN ELEMENTARY SCHOOL | 4801053 | 0322 | EQTXA | SERVICE, PROFESSIONAL **                                                                                         |
| EL EDUCATION INC                | 2521354   | 12/16/2024  | 3,000.00         | MAUPIN ELEMENTARY SCHOOL | 4801053 | 0322 | EQTXA | SERVICE, PROFESSIONAL **                                                                                         |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 345.00           | MAUPIN ELEMENTARY SCHOOL | 4802104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                          |
| MILLER TRANSPORTATION           | 2519487   | 11/27/2024  | 265.00           | MAUPIN ELEMENTARY SCHOOL | 4802826 | 0697 | 780X5 | SERVICE, FIELD TRIP BUS (8357) **                                                                                |
| MILLER TRANSPORTATION           | 2519748   | 12/02/2024  | 295.00           | MAUPIN ELEMENTARY SCHOOL | 4802826 | 0697 | 780X6 | SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **                                             |
| OFFICE THREE SIXTY INC          | 2519473   | 11/27/2024  | 27.85            | MAUPIN ELEMENTARY SCHOOL | 4802001 | 0610 | 135L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                       |
| OFFICE THREE SIXTY INC          | 2519473   | 11/27/2024  | 71.90            | MAUPIN ELEMENTARY SCHOOL | 4802001 | 0610 | 135L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                       |
| OFFICE THREE SIXTY INC          | 2519473   | 11/27/2024  | 43.00            | MAUPIN ELEMENTARY SCHOOL | 4802001 | 0610 | 135L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                       |
| OFFICE THREE SIXTY INC          | 2519473   | 11/27/2024  | 17.89            | MAUPIN ELEMENTARY SCHOOL | 4802001 | 0610 | 135L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                       |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                   | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                        |
|-------------------------------|---------|------------|--------|--------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC        | 2519473 | 11/27/2024 | 23.32  | MAUPIN ELEMENTARY SCHOOL | 4802001 | 0610 | 135L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                         |
| OFFICE THREE SIXTY INC        | 2519473 | 11/27/2024 | 15.64  | MAUPIN ELEMENTARY SCHOOL | 4802001 | 0610 | 135L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                         |
| OFFICE THREE SIXTY INC        | 2519863 | 12/03/2024 | 127.80 | MAUPIN ELEMENTARY SCHOOL | 4802001 | 0610 | 135L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                         |
| OFFICE THREE SIXTY INC        | 2519863 | 12/03/2024 | 8.22   | MAUPIN ELEMENTARY SCHOOL | 4802001 | 0610 | 135L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                         |
| OFFICE THREE SIXTY INC        | 2519863 | 12/03/2024 | 16.28  | MAUPIN ELEMENTARY SCHOOL | 4802001 | 0610 | 135L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                         |
| OFFICE THREE SIXTY INC        | 2519863 | 12/03/2024 | 21.20  | MAUPIN ELEMENTARY SCHOOL | 4802001 | 0610 | 135L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                         |
| OFFICE THREE SIXTY INC        | 2519863 | 12/03/2024 | 8.06   | MAUPIN ELEMENTARY SCHOOL | 4802001 | 0610 | 135L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                         |
| PRESENTATION SOLUTIONS INC    | 2520450 | 12/06/2024 | 593.90 | MAUPIN ELEMENTARY SCHOOL | 4802001 | 0610 | 135L  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                                       |
| PYRAMID SCHOOL PRODUCTS       | 2519623 | 12/02/2024 | 342.00 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 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       | 2519623 | 12/02/2024 | 29.75  | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.                                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS       | 2519623 | 12/02/2024 | 72.00  | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.                                                                                                                                         |
| SCHOOL HEALTH CORPORATION     | 2520292 | 12/05/2024 | 58.41  | MAUPIN ELEMENTARY SCHOOL | 4802001 | 0610 | 135L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2519052 | 11/25/2024 | 55.34  | MAUPIN ELEMENTARY SCHOOL | 4801118 | 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          | 2519052 | 11/25/2024 | 47.32  | MAUPIN ELEMENTARY SCHOOL | 4801118 | 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          | 2521285 | 12/13/2024 | 61.50  | MAUPIN ELEMENTARY SCHOOL | 4802001 | 0610 | 135L  | 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          | 2521285 | 12/13/2024 | 11.80  | MAUPIN ELEMENTARY SCHOOL | 4802001 | 0610 | 135L  | 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          | 2521285 | 12/13/2024 | 20.00  | MAUPIN ELEMENTARY SCHOOL | 4802001 | 0610 | 135L  | SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. WALL OR DESK MOUNT. LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO 1031 VR#380144                                                                                                          |
| SCHOOL SPECIALTY LLC          | 2521285 | 12/13/2024 | 40.22  | MAUPIN ELEMENTARY SCHOOL | 4802001 | 0610 | 135L  | ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., 100/BOX. SCHOOL SMART VR #2013902                                                                                             |
| SWEETWATER SOUND HOLDINGS LLC | 2520075 | 12/04/2024 | 179.90 | MAUPIN ELEMENTARY SCHOOL | 4802826 | 0697 | 780X6 | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **                                                                                                                              |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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| VENDOR NAME                      | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                   |
|----------------------------------|-----------|-------------|------------------|----------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SWEETWATER SOUND HOLDINGS LLC    | 2520075   | 12/04/2024  | 103.96           | MAUPIN ELEMENTARY SCHOOL   | 4802826 | 0697 | 780X6 | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **                                                                                                                         |
| SWEETWATER SOUND HOLDINGS LLC    | 2520075   | 12/04/2024  | 349.90           | MAUPIN ELEMENTARY SCHOOL   | 4802826 | 0697 | 780X6 | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **                                                                                                                         |
| SWEETWATER SOUND HOLDINGS LLC    | 2520182   | 12/05/2024  | 463.92           | MAUPIN ELEMENTARY SCHOOL   | 4802826 | 0697 | 780X6 | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **                                                                                                                         |
| <b>15</b>                        | <b>FY</b> | <b>2025</b> | <b>27,430.58</b> |                            |         |      |       |                                                                                                                                                                                                                               |
| DISCOVERY EDUCATION INC          | 2521101   | 12/12/2024  | 1,999.00         | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                                                                         |
| IMAGINE LEARNING LLC             | 2522321   | 12/24/2024  | 1,782.00         | MCFERRAN ELEMENTARY SCHOOL | 4402170 | 0643 | 310J  | BOOK **                                                                                                                                                                                                                       |
| IMAGINE LEARNING LLC             | 2522321   | 12/24/2024  | 1,286.00         | MCFERRAN ELEMENTARY SCHOOL | 4402170 | 0643 | 310J  | BOOK **                                                                                                                                                                                                                       |
| IMAGINE LEARNING LLC             | 2522321   | 12/24/2024  | 688.00           | MCFERRAN ELEMENTARY SCHOOL | 4402170 | 0643 | 310J  | BOOK **                                                                                                                                                                                                                       |
| IMAGINE LEARNING LLC             | 2522321   | 12/24/2024  | 791.00           | MCFERRAN ELEMENTARY SCHOOL | 4402170 | 0643 | 310J  | BOOK **                                                                                                                                                                                                                       |
| IMAGINE LEARNING LLC             | 2522321   | 12/24/2024  | 809.00           | MCFERRAN ELEMENTARY SCHOOL | 4402170 | 0643 | 310J  | BOOK **                                                                                                                                                                                                                       |
| IMAGINE LEARNING LLC             | 2522321   | 12/24/2024  | 592.50           | MCFERRAN ELEMENTARY SCHOOL | 4402170 | 0643 | 310J  | BOOK **                                                                                                                                                                                                                       |
| IMAGINE LEARNING LLC             | 2522321   | 12/24/2024  | 445.20           | MCFERRAN ELEMENTARY SCHOOL | 4402170 | 0643 | 310J  | BOOK **                                                                                                                                                                                                                       |
| IMAGINE LEARNING LLC             | 2522321   | 12/24/2024  | 237.20           | MCFERRAN ELEMENTARY SCHOOL | 4402170 | 0643 | 310J  | BOOK **                                                                                                                                                                                                                       |
| IMAGINE LEARNING LLC             | 2522321   | 12/24/2024  | 663.09           | MCFERRAN ELEMENTARY SCHOOL | 4402170 | 0643 | 310J  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                     |
| INSPIRE TO CREATE ENTERPRISES LL | 2519674   | 12/02/2024  | 199.99           | MCFERRAN ELEMENTARY SCHOOL | 4402170 | 0643 | 310J  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                               |
| INSPIRE TO CREATE ENTERPRISES LL | 2519674   | 12/02/2024  | 27.99            | MCFERRAN ELEMENTARY SCHOOL | 4402170 | 0643 | 310J  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                               |
| INSPIRE TO CREATE ENTERPRISES LL | 2519674   | 12/02/2024  | 179.00           | MCFERRAN ELEMENTARY SCHOOL | 4402170 | 0643 | 310J  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                               |
| INSPIRE TO CREATE ENTERPRISES LL | 2519674   | 12/02/2024  | 124.99           | MCFERRAN ELEMENTARY SCHOOL | 4402170 | 0643 | 310J  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                               |
| INSPIRE TO CREATE ENTERPRISES LL | 2519674   | 12/02/2024  | 28.41            | MCFERRAN ELEMENTARY SCHOOL | 4402170 | 0643 | 310J  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                     |
| MILLER TRANSPORTATION            | 2519031   | 11/25/2024  | 1,500.00         | MCFERRAN ELEMENTARY SCHOOL | 4402170 | 0514 | 473GV | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                                             |
| MUNSON BUSINESS INTERIORS        | 2520868   | 12/10/2024  | 1,287.20         | MCFERRAN ELEMENTARY SCHOOL | 4402104 | 0733 | 125L  | TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072                                                                                                                    |
| SCHOOL SPECIALTY LLC             | 2521096   | 12/12/2024  | 59.92            | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| VENTRIS LEARNING LLC             | 2522368   | 12/26/2024  | 700.00           | MCFERRAN ELEMENTARY SCHOOL | 4402170 | 0643 | 310J  | BOOK **                                                                                                                                                                                                                       |
| VENTRIS LEARNING LLC             | 2522368   | 12/26/2024  | 52.50            | MCFERRAN ELEMENTARY SCHOOL | 4402170 | 0643 | 310J  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                     |
| <b>7</b>                         | <b>FY</b> | <b>2025</b> | <b>13,452.99</b> |                            |         |      |       |                                                                                                                                                                                                                               |
| FAMILY RESOURCE SERVICE COALITI  | 2521050   | 12/12/2024  | 310.00           | MCFERRAN PRESCHOOL ACADEMY | 9572104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                       |
| KURTZ BROS INC                   | 2519866   | 12/03/2024  | 10.03            | MCFERRAN PRESCHOOL ACADEMY | 9572001 | 0610 | 135L  | 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                   | 2519866   | 12/03/2024  | 10.03            | MCFERRAN PRESCHOOL ACADEMY | 9572001 | 0610 | 135L  | 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 DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                   |
|---------------------------------|-----------|-------------|-----------------|----------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC                  | 2519866   | 12/03/2024  | 10.03           | MCFERRAN PRESCHOOL ACADEMY | 9572001 | 0610 | 135L  | 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** |
| LAKESHORE LEARNING MATERIALS    | 2519927   | 12/03/2024  | 510.57          | MCFERRAN PRESCHOOL ACADEMY | 9572782 | 0739 | 135L  | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **                                                                                                                                                          |
| SCHOOL HEALTH CORPORATION       | 2522008   | 12/20/2024  | 269.86          | MCFERRAN PRESCHOOL ACADEMY | 9572001 | 0610 | 135L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                                  |
| SCHOOL HEALTH CORPORATION       | 2522008   | 12/20/2024  | 269.86          | MCFERRAN PRESCHOOL ACADEMY | 9572001 | 0610 | 135L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                                  |
| SCHOOL SPECIALTY LLC            | 2519871   | 12/03/2024  | 18.80           | MCFERRAN PRESCHOOL ACADEMY | 9572001 | 0610 | 135L  | DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530                                                                                                                            |
| SCHOOL SPECIALTY LLC            | 2519871   | 12/03/2024  | 2.49            | MCFERRAN PRESCHOOL ACADEMY | 9572001 | 0610 | 135L  | 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            | 2519871   | 12/03/2024  | 0.78            | MCFERRAN PRESCHOOL ACADEMY | 9572001 | 0610 | 135L  | 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            | 2519871   | 12/03/2024  | 6.49            | MCFERRAN PRESCHOOL ACADEMY | 9572001 | 0610 | 135L  | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741                                                                                                           |
| SCHOOL SPECIALTY LLC            | 2519871   | 12/03/2024  | 10.95           | MCFERRAN PRESCHOOL ACADEMY | 9572001 | 0610 | 135L  | PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON TRU-RAY 6587, VR#1439766                                                                                                          |
| SCHOOL SPECIALTY LLC            | 2519871   | 12/03/2024  | 5.80            | MCFERRAN PRESCHOOL ACADEMY | 9572001 | 0610 | 135L  | PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340                                                                                                                          |
| SCHOOL SPECIALTY LLC            | 2519871   | 12/03/2024  | 23.60           | MCFERRAN PRESCHOOL ACADEMY | 9572001 | 0610 | 135L  | NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029                                                                                     |
| ST BERNADETTE CATHOLIC CHURCH   | 2520795   | 12/10/2024  | 240.00          | MCFERRAN PRESCHOOL ACADEMY | 9572104 | 0349 | 125L  | SERVICE, FEE **                                                                                                                                                                                                               |
| <b>6</b>                        | <b>FY</b> | <b>2025</b> | <b>1,699.29</b> |                            |         |      |       |                                                                                                                                                                                                                               |
| ACF SERVICES INC                | 2521185   | 12/12/2024  | 300.00          | MEDORA ELEMENTARY SCHOOL   | 0221077 | 0434 | 900XF | SERVICE, REPAIR **                                                                                                                                                                                                            |
| B&H FOTO & ELECTRONICS CORP     | 2520947   | 12/11/2024  | 187.90          | MEDORA ELEMENTARY SCHOOL   | 0221077 | 0650 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                                  |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 345.00          | MEDORA ELEMENTARY SCHOOL   | 0222104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                       |
| HILLYARD KENTUCKY               | 2520004   | 12/04/2024  | 136.64          | MEDORA ELEMENTARY SCHOOL   | 0221077 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580                                                                                                              |
| KAUFMAN INVESTMENTS LLC         | 2519377   | 11/26/2024  | 2,572.40        | MEDORA ELEMENTARY SCHOOL   | 0221077 | 0349 | 900XF | SERVICE, PROFESSIONAL **                                                                                                                                                                                                      |
| NATIONAL ART AND SCHOOL SUPPLII | 2520804   | 12/10/2024  | 151.92          | MEDORA ELEMENTARY SCHOOL   | 0221077 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675                                                                                                    |
| OFFICE THREE SIXTY INC          | 2521734   | 12/18/2024  | 45.86           | MEDORA ELEMENTARY SCHOOL   | 0221118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                    |
| OFFICE THREE SIXTY INC          | 2521734   | 12/18/2024  | 35.72           | MEDORA ELEMENTARY SCHOOL   | 0221118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                    |
| OFFICE THREE SIXTY INC          | 2521734   | 12/18/2024  | 26.93           | MEDORA ELEMENTARY SCHOOL   | 0221118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                    |
| OFFICE THREE SIXTY INC          | 2521734   | 12/18/2024  | 2.98            | MEDORA ELEMENTARY SCHOOL   | 0221118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                    |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                              |
|----------------------------|-----------|-------------|-----------------|--------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC     | 2521734   | 12/18/2024  | 2.99            | MEDORA ELEMENTARY SCHOOL | 0221118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OTC BRANDS INC             | 2519099   | 11/25/2024  | 115.93          | MEDORA ELEMENTARY SCHOOL | 0221118 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                                                                                      |
| PRESENTATION SOLUTIONS INC | 2520765   | 12/10/2024  | 474.90          | MEDORA ELEMENTARY SCHOOL | 0221077 | 0610 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                               |
| PYRAMID SCHOOL PRODUCTS    | 2520802   | 12/10/2024  | 13.20           | MEDORA ELEMENTARY SCHOOL | 0221077 | 0610 | 900XF | CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080                                      |
| PYRAMID SCHOOL PRODUCTS    | 2520802   | 12/10/2024  | 11.00           | MEDORA ELEMENTARY SCHOOL | 0221077 | 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    | 2520802   | 12/10/2024  | 12.50           | MEDORA ELEMENTARY SCHOOL | 0221077 | 0610 | 900XF | PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.                                                                                                        |
| PYRAMID SCHOOL PRODUCTS    | 2521187   | 12/12/2024  | 153.80          | MEDORA ELEMENTARY SCHOOL | 0221121 | 0610 | 900XA | MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**                                                |
| PYRAMID SCHOOL PRODUCTS    | 2521187   | 12/12/2024  | 76.90           | MEDORA ELEMENTARY SCHOOL | 0221121 | 0610 | 900XA | MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**                                                |
| SCHOOL NURSE SUPPLY        | 2520111   | 12/04/2024  | 33.50           | MEDORA ELEMENTARY SCHOOL | 0221037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                             |
| SCHOOL NURSE SUPPLY        | 2520111   | 12/04/2024  | 14.76           | MEDORA ELEMENTARY SCHOOL | 0221037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                             |
| SCHOOL NURSE SUPPLY        | 2520111   | 12/04/2024  | 9.79            | MEDORA ELEMENTARY SCHOOL | 0221037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                             |
| SCHOOL NURSE SUPPLY        | 2520111   | 12/04/2024  | 3.90            | MEDORA ELEMENTARY SCHOOL | 0221037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                             |
| SCHOOL SPECIALTY LLC       | 2520810   | 12/10/2024  | 45.56           | MEDORA ELEMENTARY SCHOOL | 0221077 | 0610 | 900XF | PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050                                                                      |
| <b>13</b>                  | <b>FY</b> | <b>2025</b> | <b>4,774.08</b> |                          |         |      |       |                                                                                                                                                                          |
| NEWSELA INC                | 2519400   | 11/26/2024  | 3,737.02        | MEREDITH DUNN            | 9042027 | 0650 | 310KN | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                    |
| <b>1</b>                   | <b>FY</b> | <b>2025</b> | <b>4,038.56</b> |                          |         |      |       |                                                                                                                                                                          |
| ADVENTURE PROMOTIONS LLC   | 2522317   | 12/24/2024  | 1,080.00        | MEYZEEK MIDDLE SCHOOL    | 3401147 | 0610 | EXPXA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **                                                                                                                    |
| ADVENTURE PROMOTIONS LLC   | 2522317   | 12/24/2024  | 1,080.00        | MEYZEEK MIDDLE SCHOOL    | 3401147 | 0610 | EXPXA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **                                                                                                                    |
| ADVENTURE PROMOTIONS LLC   | 2522317   | 12/24/2024  | 1,080.00        | MEYZEEK MIDDLE SCHOOL    | 3401147 | 0610 | EXPXA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **                                                                                                                    |
| ADVENTURE PROMOTIONS LLC   | 2522317   | 12/24/2024  | 1,080.00        | MEYZEEK MIDDLE SCHOOL    | 3401147 | 0610 | EXPXA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **                                                                                                                    |
| ADVENTURE PROMOTIONS LLC   | 2522317   | 12/24/2024  | 1,920.00        | MEYZEEK MIDDLE SCHOOL    | 3401147 | 0610 | EXPXA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **                                                                                                                    |
| COMPLETE PRINTER SOURCE    | 2520145   | 12/04/2024  | 32.50           | MEYZEEK MIDDLE SCHOOL    | 3401147 | 0610 | EXPXA | 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    | 2520145   | 12/04/2024  | 5.58            | MEYZEEK MIDDLE SCHOOL    | 3401147 | 0610 | EXPXA | CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803                                                                                     |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                   |
|---------------------------------|---------|------------|----------|-----------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2520145 | 12/04/2024 | 87.66    | MEYZEEK MIDDLE SCHOOL | 3401147 | 0610 | EXPXA | 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         | 2520145 | 12/04/2024 | 5.69     | MEYZEEK MIDDLE SCHOOL | 3401147 | 0610 | EXPXA | RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER.12 COUNT BOX. ACME VR #ACM13862DZ                                                                             |
| COMPLETE PRINTER SOURCE         | 2520985 | 12/11/2024 | 5.69     | MEYZEEK MIDDLE SCHOOL | 3401118 | 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         | 2520985 | 12/11/2024 | 71.70    | MEYZEEK MIDDLE SCHOOL | 3401118 | 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                                                                                 |
| FAMILY RESOURCE SERVICE COALITI | 2521050 | 12/12/2024 | 310.00   | MEYZEEK MIDDLE SCHOOL | 3402104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                       |
| HILLYARD KENTUCKY               | 2521122 | 12/12/2024 | 1,024.80 | 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               | 2521122 | 12/12/2024 | 585.90   | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210                                                                                                                                                           |
| KURTZ BROS INC                  | 2520142 | 12/04/2024 | 27.00    | MEYZEEK MIDDLE SCHOOL | 3401147 | 0610 | EXPXA | BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315                                                                                                                                          |
| KURTZ BROS INC                  | 2520986 | 12/11/2024 | 51.90    | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796                                                                                            |
| KURTZ BROS INC                  | 2520986 | 12/11/2024 | 6.40     | MEYZEEK MIDDLE SCHOOL | 3401118 | 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                         |
| MAKERBOT HOLDINGS INC           | 2520414 | 12/06/2024 | 3,998.00 | MEYZEEK MIDDLE SCHOOL | 3401147 | 0734 | EXPXA | EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**                                                                                                                                    |
| MAKERBOT HOLDINGS INC           | 2520414 | 12/06/2024 | 79.00    | MEYZEEK MIDDLE SCHOOL | 3401147 | 0650 | EXPXA | ACCESSORIES, MISCELLANEOUS PRINTER **                                                                                                                                                                                         |
| MAKERBOT HOLDINGS INC           | 2520414 | 12/06/2024 | 312.00   | MEYZEEK MIDDLE SCHOOL | 3401147 | 0650 | EXPXA | ACCESSORIES, MISCELLANEOUS PRINTER **                                                                                                                                                                                         |
| MAKERBOT HOLDINGS INC           | 2520414 | 12/06/2024 | 169.20   | MEYZEEK MIDDLE SCHOOL | 3401147 | 0734 | EXPXA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                     |
| MILLER TRANSPORTATION           | 2519565 | 12/02/2024 | 295.00   | MEYZEEK MIDDLE SCHOOL | 3401147 | 0514 | EXPXA | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2519175 | 11/25/2024 | 27.00    | MEYZEEK MIDDLE SCHOOL | 3401147 | 0610 | EXPXA | PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK                                                                                                                  |
| NATIONAL ART AND SCHOOL SUPPLII | 2519423 | 11/26/2024 | 18.90    | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                                                                     |
| NATIONAL ART AND SCHOOL SUPPLII | 2519423 | 11/26/2024 | 32.20    | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1                                                                                                                                                                          |
| NATIONAL ART AND SCHOOL SUPPLII | 2519423 | 11/26/2024 | 20.30    | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112                                                                                                                                                            |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                               |
|---------------------------------|---------|------------|--------|-----------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2519423 | 11/26/2024 | 31.40  | MEYZEEK MIDDLE SCHOOL | 3401118 | 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 AND SCHOOL SUPPLII | 2519423 | 11/26/2024 | 9.60   | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501    |
| NATIONAL ART AND SCHOOL SUPPLII | 2519423 | 11/26/2024 | 9.60   | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555                                                        |
| NATIONAL ART AND SCHOOL SUPPLII | 2519423 | 11/26/2024 | 6.88   | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001                                                                                           |
| NATIONAL ART AND SCHOOL SUPPLII | 2519423 | 11/26/2024 | 3.87   | MEYZEEK MIDDLE SCHOOL | 3401118 | 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 AND SCHOOL SUPPLII | 2519423 | 11/26/2024 | 3.87   | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR                                                                                                                                         |
| NATIONAL ART AND SCHOOL SUPPLII | 2519423 | 11/26/2024 | 3.87   | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK                                                                                                                                           |
| NATIONAL ART AND SCHOOL SUPPLII | 2519423 | 11/26/2024 | 3.87   | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR                                                                                                                                        |
| NATIONAL ART AND SCHOOL SUPPLII | 2519423 | 11/26/2024 | 9.78   | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810                                                                               |
| NATIONAL ART AND SCHOOL SUPPLII | 2519423 | 11/26/2024 | 6.06   | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701                                                                       |
| NATIONAL ART AND SCHOOL SUPPLII | 2519765 | 12/03/2024 | 12.60  | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                                 |
| NATIONAL ART AND SCHOOL SUPPLII | 2519765 | 12/03/2024 | 32.20  | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1                                                                                                                                      |
| NATIONAL ART AND SCHOOL SUPPLII | 2519765 | 12/03/2024 | 125.60 | MEYZEEK MIDDLE SCHOOL | 3401118 | 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 AND SCHOOL SUPPLII | 2519765 | 12/03/2024 | 12.60  | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                                 |
| NATIONAL ART AND SCHOOL SUPPLII | 2519765 | 12/03/2024 | 32.20  | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1                                                                                                                                      |
| NATIONAL ART AND SCHOOL SUPPLII | 2519765 | 12/03/2024 | 31.40  | MEYZEEK MIDDLE SCHOOL | 3401118 | 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 AND SCHOOL SUPPLII | 2519765 | 12/03/2024 | 13.28  | MEYZEEK MIDDLE SCHOOL | 3401118 | 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 DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                         |
|---------------------------------|---------|------------|--------|-----------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2519765 | 12/03/2024 | 8.96   | MEYZEEK MIDDLE SCHOOL | 3401118 | 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 AND SCHOOL SUPPLII | 2519765 | 12/03/2024 | 3.88   | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454                                                                                                                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2519765 | 12/03/2024 | 1.88   | MEYZEEK MIDDLE SCHOOL | 3401118 | 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 AND SCHOOL SUPPLII | 2520178 | 12/05/2024 | 1.25   | MEYZEEK MIDDLE SCHOOL | 3401147 | 0610 | EXPXA | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539                                                                                                                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2520178 | 12/05/2024 | 157.00 | MEYZEEK MIDDLE SCHOOL | 3401147 | 0610 | EXPXA | PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882                                                                                                         |
| NATIONAL ART AND SCHOOL SUPPLII | 2520178 | 12/05/2024 | 17.80  | MEYZEEK MIDDLE SCHOOL | 3401147 | 0610 | EXPXA | 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 AND SCHOOL SUPPLII | 2520179 | 12/05/2024 | 67.20  | MEYZEEK MIDDLE SCHOOL | 3401147 | 0610 | EXPXA | TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750                                                                                                                                                     |
| NATIONAL ART AND SCHOOL SUPPLII | 2520179 | 12/05/2024 | 12.89  | MEYZEEK MIDDLE SCHOOL | 3401147 | 0610 | EXPXA | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN                                                                                                                                                       |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2519128 | 11/25/2024 | 24.98  | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | 3M POST IT VR# 654-14AN<br>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 | 2519128 | 11/25/2024 | 10.08  | MEYZEEK MIDDLE SCHOOL | 3401118 | 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 | 2519128 | 11/25/2024 | 13.63  | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680                                                                                                                                                                                          |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2519128 | 11/25/2024 | 8.17   | MEYZEEK MIDDLE SCHOOL | 3401118 | 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 | 2520169 | 12/05/2024 | 81.40  | MEYZEEK MIDDLE SCHOOL | 3401147 | 0610 | EXPXA | 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 | 2520169 | 12/05/2024 | 76.96  | MEYZEEK MIDDLE SCHOOL | 3401147 | 0610 | EXPXA | PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017                                                                                                                    |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2520170 | 12/05/2024 | 27.26  | MEYZEEK MIDDLE SCHOOL | 3401147 | 0610 | EXPXA | MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680                                                                                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2519350 | 11/26/2024 | 387.36 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                                          |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                                                                             |
|--------------------------------|---------|------------|----------|-----------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC         | 2520133 | 12/04/2024 | 281.75   | MEYZEEK MIDDLE SCHOOL | 3401147 | 0734 | EXPXA | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                                                                                         |
| OFFICE THREE SIXTY INC         | 2521716 | 12/18/2024 | 114.58   | MEYZEEK MIDDLE SCHOOL | 3401147 | 0650 | EXPXA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                                                                                              |
| OFFICE THREE SIXTY INC         | 2521716 | 12/18/2024 | 134.06   | MEYZEEK MIDDLE SCHOOL | 3401147 | 0650 | EXPXA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                                                                                              |
| OFFICE THREE SIXTY INC         | 2521716 | 12/18/2024 | 134.06   | MEYZEEK MIDDLE SCHOOL | 3401147 | 0650 | EXPXA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                                                                                              |
| OFFICE THREE SIXTY INC         | 2521716 | 12/18/2024 | 134.06   | MEYZEEK MIDDLE SCHOOL | 3401147 | 0650 | EXPXA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                                                                                              |
| OFFICE THREE SIXTY INC         | 2521716 | 12/18/2024 | 379.07   | MEYZEEK MIDDLE SCHOOL | 3401147 | 0650 | EXPXA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                                                                                              |
| OFFICE THREE SIXTY INC         | 2521716 | 12/18/2024 | 168.06   | MEYZEEK MIDDLE SCHOOL | 3401147 | 0650 | EXPXA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                                                                                              |
| PRIME EDUCATIONAL PRODUCTS LLC | 2519137 | 11/25/2024 | 60.80    | MEYZEEK MIDDLE SCHOOL | 3401147 | 0610 | EXPXA | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                                                                                         |
| PROSYS INFORMATION SYSTEMS     | 2521590 | 12/17/2024 | 2,291.67 | MEYZEEK MIDDLE SCHOOL | 3402013 | 0734 | 162K  | 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) |
| PYRAMID SCHOOL PRODUCTS        | 2519130 | 11/25/2024 | 7.38     | MEYZEEK MIDDLE SCHOOL | 3401118 | 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        | 2519130 | 11/25/2024 | 5.98     | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074                                                                                                                                                                                                            |
| PYRAMID SCHOOL PRODUCTS        | 2519130 | 11/25/2024 | 9.36     | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005                                                                                                                                                                                                         |
| PYRAMID SCHOOL PRODUCTS        | 2519130 | 11/25/2024 | 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        | 2519130 | 11/25/2024 | 21.42    | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423                                                                                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS        | 2519130 | 11/25/2024 | 34.50    | MEYZEEK MIDDLE SCHOOL | 3401118 | 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        | 2520174 | 12/05/2024 | 24.45    | MEYZEEK MIDDLE SCHOOL | 3401147 | 0610 | EXPXA | 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        | 2520174 | 12/05/2024 | 23.40    | MEYZEEK MIDDLE SCHOOL | 3401147 | 0610 | EXPXA | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005                                                                                                                                                                                                         |
| PYRAMID SCHOOL PRODUCTS        | 2520174 | 12/05/2024 | 342.00   | MEYZEEK MIDDLE SCHOOL | 3401147 | 0610 | EXPXA | NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022                                                                                                                                                                         |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                         |
|-------------------------|---------|------------|--------|-----------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS | 2520174 | 12/05/2024 | 2.38   | MEYZEEK MIDDLE SCHOOL | 3401147 | 0610 | EXPXA | PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK                                                                            |
| PYRAMID SCHOOL PRODUCTS | 2520174 | 12/05/2024 | 2.38   | MEYZEEK MIDDLE SCHOOL | 3401147 | 0610 | EXPXA | PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE                                                                             |
| PYRAMID SCHOOL PRODUCTS | 2520174 | 12/05/2024 | 2.38   | MEYZEEK MIDDLE SCHOOL | 3401147 | 0610 | EXPXA | PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD                                                                              |
| PYRAMID SCHOOL PRODUCTS | 2520174 | 12/05/2024 | 10.71  | MEYZEEK MIDDLE SCHOOL | 3401147 | 0610 | EXPXA | PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423                  |
| PYRAMID SCHOOL PRODUCTS | 2520174 | 12/05/2024 | 11.90  | MEYZEEK MIDDLE SCHOOL | 3401147 | 0610 | EXPXA | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.                                                 |
| PYRAMID SCHOOL PRODUCTS | 2520174 | 12/05/2024 | 15.60  | MEYZEEK MIDDLE SCHOOL | 3401147 | 0610 | EXPXA | SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430                                   |
| PYRAMID SCHOOL PRODUCTS | 2520174 | 12/05/2024 | 8.68   | MEYZEEK MIDDLE SCHOOL | 3401147 | 0610 | EXPXA | 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. |
| SCHOOL SPECIALTY LLC    | 2519119 | 11/25/2024 | 15.80  | MEYZEEK MIDDLE SCHOOL | 3401124 | 0610 | MLSXA | PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK, SCHOOL SMART #083276                          |
| SCHOOL SPECIALTY LLC    | 2519119 | 11/25/2024 | 2.20   | MEYZEEK MIDDLE SCHOOL | 3401124 | 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    | 2519119 | 11/25/2024 | 2.40   | MEYZEEK MIDDLE SCHOOL | 3401124 | 0610 | MLSXA | CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999                                                  |
| SCHOOL SPECIALTY LLC    | 2519119 | 11/25/2024 | 1.12   | MEYZEEK MIDDLE SCHOOL | 3401124 | 0610 | MLSXA | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007                                                       |
| SCHOOL SPECIALTY LLC    | 2519119 | 11/25/2024 | 0.92   | MEYZEEK MIDDLE SCHOOL | 3401124 | 0610 | MLSXA | CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014                                                       |
| SCHOOL SPECIALTY LLC    | 2519119 | 11/25/2024 | 5.00   | MEYZEEK MIDDLE SCHOOL | 3401124 | 0610 | MLSXA | 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    | 2519123 | 11/25/2024 | 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    | 2519124 | 11/25/2024 | 19.00  | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALLURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935           |
| SCHOOL SPECIALTY LLC    | 2519124 | 11/25/2024 | 7.30   | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009                                                           |
| SCHOOL SPECIALTY LLC    | 2519124 | 11/25/2024 | 18.80  | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530                                  |
| SCHOOL SPECIALTY LLC    | 2519124 | 11/25/2024 | 32.60  | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373                 |
| SCHOOL SPECIALTY LLC    | 2519125 | 11/25/2024 | 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       |

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

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>            | <u>P.O. #</u> | <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          | 2519154       | 11/25/2024       | 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          | 2519600       | 12/02/2024       | 2.62             | MEYZEEK MIDDLE SCHOOL | 3401118    | 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          | 2519600       | 12/02/2024       | 35.40            | MEYZEEK MIDDLE SCHOOL | 3401118    | 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          | 2519600       | 12/02/2024       | 2.48             | 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          | 2519600       | 12/02/2024       | 1.20             | MEYZEEK MIDDLE SCHOOL | 3401118    | 0610       | 900XF       | CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999                                                                                    |
| SCHOOL SPECIALTY LLC          | 2519600       | 12/02/2024       | 14.61            | MEYZEEK MIDDLE SCHOOL | 3401118    | 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          | 2520993       | 12/11/2024       | 13.20            | MEYZEEK MIDDLE SCHOOL | 3401118    | 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          | 2520993       | 12/11/2024       | 13.20            | MEYZEEK MIDDLE SCHOOL | 3401118    | 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          | 2521740       | 12/18/2024       | 28.84            | MEYZEEK MIDDLE SCHOOL | 3401147    | 0610       | EXPXA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                         |
| SCHOOL SPECIALTY LLC          | 2521740       | 12/18/2024       | 2.62             | MEYZEEK MIDDLE SCHOOL | 3401147    | 0610       | EXPXA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                         |
| SCHOOL SPECIALTY LLC          | 2522264       | 12/23/2024       | 91.01            | MEYZEEK MIDDLE SCHOOL | 3401147    | 0610       | EXPXA       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2522264       | 12/23/2024       | 339.60           | MEYZEEK MIDDLE SCHOOL | 3401147    | 0610       | EXPXA       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                             |
| SCHOOL SPECIALTY LLC          | 2522264       | 12/23/2024       | 9.70             | MEYZEEK MIDDLE SCHOOL | 3401147    | 0610       | EXPXA       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2522264       | 12/23/2024       | 10.55            | MEYZEEK MIDDLE SCHOOL | 3401147    | 0610       | EXPXA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                         |
| SCHOOL SPECIALTY LLC          | 2522264       | 12/23/2024       | 9.95             | MEYZEEK MIDDLE SCHOOL | 3401147    | 0610       | EXPXA       | 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          | 2522264       | 12/23/2024       | 58.87            | MEYZEEK MIDDLE SCHOOL | 3401147    | 0610       | EXPXA       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                             |
| SCHOOL SPECIALTY LLC          | 2522264       | 12/23/2024       | 49.49            | MEYZEEK MIDDLE SCHOOL | 3401147    | 0610       | EXPXA       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                             |
| SCHOOL SPECIALTY LLC          | 2522264       | 12/23/2024       | 171.66           | MEYZEEK MIDDLE SCHOOL | 3401147    | 0610       | EXPXA       | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                             |
| SCHOOL SPECIALTY LLC          | 2522264       | 12/23/2024       | 13.06            | MEYZEEK MIDDLE SCHOOL | 3401147    | 0610       | EXPXA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                         |
| SJN DATA CENTER LLC           | 2520665       | 12/09/2024       | 268.24           | MEYZEEK MIDDLE SCHOOL | 3402013    | 0734       | 162K        | MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)                                                                                                            |
| SJN DATA CENTER LLC           | 2520665       | 12/09/2024       | 213.74           | MEYZEEK MIDDLE SCHOOL | 3402013    | 0734       | 162K        | COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**                                                                                                                    |
| SWEETWATER SOUND HOLDINGS LLC | 2521499       | 12/16/2024       | 629.99           | MEYZEEK MIDDLE SCHOOL | 3402826    | 0679       | 713X        | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **                                                                                            |
| SWEETWATER SOUND HOLDINGS LLC | 2521499       | 12/16/2024       | 143.99           | MEYZEEK MIDDLE SCHOOL | 3402826    | 0679       | 713X        | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **                                                                                            |
| WOBBLEWORKS INC               | 2519613       | 12/02/2024       | 1,195.20         | MEYZEEK MIDDLE SCHOOL | 3401147    | 0610       | EXPXA       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                       |
| WOBBLEWORKS INC               | 2519613       | 12/02/2024       | 959.20           | MEYZEEK MIDDLE SCHOOL | 3401147    | 0610       | EXPXA       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                       |
| <b>36</b>                     | <b>FY</b>     | <b>2025</b>      | <b>23,443.89</b> |                       |            |            |             |                                                                                                                                                                       |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                           |
|----------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|---------------------------------------------------------------------------------------|
| AGIREPAIR INC                    | 2521846   | 12/19/2024  | 276.00           | MIDDLETOWN ELEMENTARY SCHOOL | 0241124 | 0734 | MLSXA | SERVICE, WARRANTY (KPC CLS-2022) (1020) **                                            |
| AGIREPAIR INC                    | 2521846   | 12/19/2024  | 80.00            | MIDDLETOWN ELEMENTARY SCHOOL | 0241124 | 0734 | MLSXA | SERVICE, FEE (KPC CLS-2022) (1020) **                                                 |
| APPLE COMPUTER INC               | 2521843   | 12/19/2024  | 1,316.00         | MIDDLETOWN ELEMENTARY SCHOOL | 0241124 | 0734 | MLSXA | COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **                                   |
| DOLLARDAYS INTERNATIONAL INC     | 2520270   | 12/05/2024  | 228.00           | MIDDLETOWN ELEMENTARY SCHOOL | 0242104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                            |
| KY SPEECH LANGUAGE HEARING AS    | 2519456   | 11/27/2024  | 370.00           | MIDDLETOWN ELEMENTARY SCHOOL | 0241053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                               |
| PYRAMID SCHOOL PRODUCTS          | 2520462   | 12/06/2024  | 32.50            | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296                      |
| SCHOOL SPECIALTY LLC             | 2520295   | 12/05/2024  | 4,673.24         | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **        |
| SCHOOL SPECIALTY LLC             | 2522085   | 12/20/2024  | 485.50           | MIDDLETOWN ELEMENTARY SCHOOL | 0242104 | 0733 | 125L  | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **        |
| UNIVERSITY OF FLORIDA            | 2522162   | 12/23/2024  | 6,000.00         | MIDDLETOWN ELEMENTARY SCHOOL | 0242170 | 0322 | 15RK  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                               |
| UNIVERSITY OF FLORIDA            | 2522162   | 12/23/2024  | 2,400.00         | MIDDLETOWN ELEMENTARY SCHOOL | 0242170 | 0322 | 15RK  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                               |
| <b>8</b>                         | <b>FY</b> | <b>2025</b> | <b>15,861.24</b> |                              |         |      |       |                                                                                       |
| A PLUS SIGNS AND SCREEN PRINTINC | 2519483   | 11/27/2024  | 284.80           | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | CLOTHING, MISCELLANEOUS **                                                            |
| DISCOVERY EDUCATION INC          | 2521636   | 12/17/2024  | 9,600.00         | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0735 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| FAMILY RESOURCE SERVICE COALITI  | 2521792   | 12/18/2024  | 250.00           | MILL CREEK ELEMENTARY SCHOOL | 1472104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                               |
| IMAGINE LEARNING LLC             | 2522320   | 12/24/2024  | 495.00           | MILL CREEK ELEMENTARY SCHOOL | 1472170 | 0643 | 320KC | BOOK **                                                                               |
| IMAGINE LEARNING LLC             | 2522320   | 12/24/2024  | 495.00           | MILL CREEK ELEMENTARY SCHOOL | 1472170 | 0643 | 320KC | BOOK **                                                                               |
| IMAGINE LEARNING LLC             | 2522320   | 12/24/2024  | 495.00           | MILL CREEK ELEMENTARY SCHOOL | 1472170 | 0643 | 320KC | BOOK **                                                                               |
| JONES SCHOOL SUPPLY COMPANY IN   | 2520128   | 12/04/2024  | 23.80            | MILL CREEK ELEMENTARY SCHOOL | 1471170 | 0674 | 900XF | AWARDS, MEDALS, RIBBONS                                                               |
| JONES SCHOOL SUPPLY COMPANY IN   | 2520128   | 12/04/2024  | 23.80            | MILL CREEK ELEMENTARY SCHOOL | 1471170 | 0674 | 900XF | AWARDS, MEDALS, RIBBONS **                                                            |
| JONES SCHOOL SUPPLY COMPANY IN   | 2520128   | 12/04/2024  | 47.60            | MILL CREEK ELEMENTARY SCHOOL | 1471170 | 0674 | 900XF | AWARDS, MEDALS, RIBBONS **                                                            |
| JONES SCHOOL SUPPLY COMPANY IN   | 2520128   | 12/04/2024  | 47.60            | MILL CREEK ELEMENTARY SCHOOL | 1471170 | 0674 | 900XF | AWARDS, MEDALS, RIBBONS **                                                            |
| JONES SCHOOL SUPPLY COMPANY IN   | 2520128   | 12/04/2024  | 27.37            | MILL CREEK ELEMENTARY SCHOOL | 1471170 | 0674 | 900XF | AWARDS, MEDALS, RIBBONS **                                                            |
| JONES SCHOOL SUPPLY COMPANY IN   | 2520128   | 12/04/2024  | 47.60            | MILL CREEK ELEMENTARY SCHOOL | 1471170 | 0674 | 900XF | AWARDS, MEDALS, RIBBONS **                                                            |
| JONES SCHOOL SUPPLY COMPANY IN   | 2520128   | 12/04/2024  | 27.37            | MILL CREEK ELEMENTARY SCHOOL | 1471170 | 0674 | 900XF | AWARDS, MEDALS, RIBBONS **                                                            |
| JONES SCHOOL SUPPLY COMPANY IN   | 2520128   | 12/04/2024  | 47.60            | MILL CREEK ELEMENTARY SCHOOL | 1471170 | 0674 | 900XF | AWARDS, MEDALS, RIBBONS **                                                            |
| JONES SCHOOL SUPPLY COMPANY IN   | 2520128   | 12/04/2024  | 59.50            | MILL CREEK ELEMENTARY SCHOOL | 1471170 | 0674 | 900XF | AWARDS, MEDALS, RIBBONS **                                                            |
| JONES SCHOOL SUPPLY COMPANY IN   | 2520128   | 12/04/2024  | 59.50            | MILL CREEK ELEMENTARY SCHOOL | 1471170 | 0674 | 900XF | AWARDS, MEDALS, RIBBONS **                                                            |
| JONES SCHOOL SUPPLY COMPANY IN   | 2520128   | 12/04/2024  | 95.20            | MILL CREEK ELEMENTARY SCHOOL | 1471170 | 0674 | 900XF | AWARDS, MEDALS, RIBBONS **                                                            |
| JONES SCHOOL SUPPLY COMPANY IN   | 2520128   | 12/04/2024  | 47.60            | MILL CREEK ELEMENTARY SCHOOL | 1471170 | 0674 | 900XF | AWARDS, MEDALS, RIBBONS **                                                            |
| JONES SCHOOL SUPPLY COMPANY IN   | 2520128   | 12/04/2024  | 47.60            | MILL CREEK ELEMENTARY SCHOOL | 1471170 | 0674 | 900XF | AWARDS, MEDALS, RIBBONS **                                                            |
| JONES SCHOOL SUPPLY COMPANY IN   | 2520128   | 12/04/2024  | 59.50            | MILL CREEK ELEMENTARY SCHOOL | 1471170 | 0674 | 900XF | AWARDS, MEDALS, RIBBONS **                                                            |
| JONES SCHOOL SUPPLY COMPANY IN   | 2520128   | 12/04/2024  | 190.40           | MILL CREEK ELEMENTARY SCHOOL | 1471170 | 0674 | 900XF | AWARDS, MEDALS, RIBBONS **                                                            |
| JONES SCHOOL SUPPLY COMPANY IN   | 2520128   | 12/04/2024  | 130.50           | MILL CREEK ELEMENTARY SCHOOL | 1471170 | 0674 | 900XF | AWARDS, MEDALS, RIBBONS **                                                            |
| JONES SCHOOL SUPPLY COMPANY IN   | 2520128   | 12/04/2024  | 66.00            | MILL CREEK ELEMENTARY SCHOOL | 1471170 | 0674 | 900XF | AWARDS, MEDALS, RIBBONS **                                                            |
| JONES SCHOOL SUPPLY COMPANY IN   | 2520128   | 12/04/2024  | 66.00            | MILL CREEK ELEMENTARY SCHOOL | 1471170 | 0674 | 900XF | AWARDS, MEDALS, RIBBONS **                                                            |
| JONES SCHOOL SUPPLY COMPANY IN   | 2520128   | 12/04/2024  | 66.00            | MILL CREEK ELEMENTARY SCHOOL | 1471170 | 0674 | 900XF | AWARDS, MEDALS, RIBBONS **                                                            |
| JONES SCHOOL SUPPLY COMPANY IN   | 2520128   | 12/04/2024  | 59.03            | MILL CREEK ELEMENTARY SCHOOL | 1471170 | 0674 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                             |
| S & S WORLDWIDE INC              | 2520164   | 12/05/2024  | 23.32            | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                       |
| STUDIES WEEKLY                   | 2519726   | 12/02/2024  | 826.65           | MILL CREEK ELEMENTARY SCHOOL | 1472170 | 0642 | 310L  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                             |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                            |
|---------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| STUDIES WEEKLY                  | 2519726   | 12/02/2024  | 685.10           | MILL CREEK ELEMENTARY SCHOOL | 1472170 | 0642 | 310L  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                              |
| STUDIES WEEKLY                  | 2519726   | 12/02/2024  | 685.10           | MILL CREEK ELEMENTARY SCHOOL | 1472170 | 0642 | 310L  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                              |
| STUDIES WEEKLY                  | 2519726   | 12/02/2024  | 685.10           | MILL CREEK ELEMENTARY SCHOOL | 1472170 | 0642 | 310L  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                              |
| STUDIES WEEKLY                  | 2519726   | 12/02/2024  | 685.10           | MILL CREEK ELEMENTARY SCHOOL | 1472170 | 0642 | 310L  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                              |
| STUDIES WEEKLY                  | 2519726   | 12/02/2024  | 685.10           | MILL CREEK ELEMENTARY SCHOOL | 1472170 | 0642 | 310L  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                              |
| STUDIES WEEKLY                  | 2519726   | 12/02/2024  | 685.10           | MILL CREEK ELEMENTARY SCHOOL | 1472170 | 0642 | 310L  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                              |
| STUDIES WEEKLY                  | 2519726   | 12/02/2024  | 845.75           | MILL CREEK ELEMENTARY SCHOOL | 1472170 | 0642 | 310L  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                              |
| STUDIES WEEKLY                  | 2519726   | 12/02/2024  | 845.75           | MILL CREEK ELEMENTARY SCHOOL | 1472170 | 0642 | 310L  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                              |
| STUDIES WEEKLY                  | 2519726   | 12/02/2024  | 845.75           | MILL CREEK ELEMENTARY SCHOOL | 1472170 | 0642 | 310L  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                              |
| STUDIES WEEKLY                  | 2519726   | 12/02/2024  | 845.75           | MILL CREEK ELEMENTARY SCHOOL | 1472170 | 0642 | 310L  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                              |
| STUDIES WEEKLY                  | 2519726   | 12/02/2024  | 845.75           | MILL CREEK ELEMENTARY SCHOOL | 1472170 | 0642 | 310L  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                              |
| STUDIES WEEKLY                  | 2519726   | 12/02/2024  | 845.75           | MILL CREEK ELEMENTARY SCHOOL | 1472170 | 0642 | 310L  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                              |
| VITAL RECORDS HOLDING LLC       | 2522327   | 12/24/2024  | 400.00           | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | SERVICE, DOCUMENT SHREDDING **                                                                                                                                                                                         |
| <b>8</b>                        | <b>FY</b> | <b>2025</b> | <b>23,294.44</b> |                              |         |      |       |                                                                                                                                                                                                                        |
| ALAN HYMAN ENTERPRISES INC      | 2522539   | 12/30/2024  | 455.00           | MINOR DANIELS ACADEMY        | 2021118 | 0610 | 900XS | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                             |
| ALAN HYMAN ENTERPRISES INC      | 2522539   | 12/30/2024  | 107.50           | MINOR DANIELS ACADEMY        | 2021118 | 0610 | 900XS | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                             |
| ALAN HYMAN ENTERPRISES INC      | 2522539   | 12/30/2024  | 23.70            | MINOR DANIELS ACADEMY        | 2021118 | 0610 | 900XS | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                             |
| ALAN HYMAN ENTERPRISES INC      | 2522539   | 12/30/2024  | 796.25           | MINOR DANIELS ACADEMY        | 2021118 | 0610 | 900XS | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                             |
| ALAN HYMAN ENTERPRISES INC      | 2522539   | 12/30/2024  | 71.10            | MINOR DANIELS ACADEMY        | 2021118 | 0610 | 900XS | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                             |
| ALAN HYMAN ENTERPRISES INC      | 2522539   | 12/30/2024  | 115.65           | MINOR DANIELS ACADEMY        | 2021118 | 0610 | 900XS | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                             |
| ALAN HYMAN ENTERPRISES INC      | 2522539   | 12/30/2024  | 875.00           | MINOR DANIELS ACADEMY        | 2021118 | 0610 | 900XS | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                             |
| COMPLETE PRINTER SOURCE         | 2519121   | 11/25/2024  | 26.34            | MINOR DANIELS ACADEMY        | 2021077 | 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         | 2519121   | 11/25/2024  | 28.45            | MINOR DANIELS ACADEMY        | 2021077 | 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         | 2519121   | 11/25/2024  | 43.20            | MINOR DANIELS ACADEMY        | 2021077 | 0610 | 900XS | TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620                                                                                                                                                                |
| ERIC ARMIN INC                  | 2519239   | 11/26/2024  | 5,102.00         | MINOR DANIELS ACADEMY        | 2022170 | 0650 | 310L  | CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS/ EAI EDUCATION, VR# 561083                                                  |
| NATIONAL ART AND SCHOOL SUPPLII | 2519170   | 11/25/2024  | 57.60            | MINOR DANIELS ACADEMY        | 2021077 | 0610 | 900XS | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555                                                                                     |
| NATIONAL ART AND SCHOOL SUPPLII | 2519170   | 11/25/2024  | 31.44            | MINOR DANIELS ACADEMY        | 2021077 | 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 AND SCHOOL SUPPLII | 2519170   | 11/25/2024  | 21.12            | MINOR DANIELS ACADEMY        | 2021077 | 0610 | 900XS | GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304 |
| NATIONAL ART AND SCHOOL SUPPLII | 2520590   | 12/09/2024  | 25.20            | MINOR DANIELS ACADEMY        | 2021077 | 0610 | 900XS | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                                                              |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                           |
|---------------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2520590   | 12/09/2024  | 81.60            | MINOR DANIELS ACADEMY         | 2021077 | 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 |
| OFFICE THREE SIXTY INC          | 2521055   | 12/12/2024  | 12.57            | MINOR DANIELS ACADEMY         | 2021077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                            |
| OFFICE THREE SIXTY INC          | 2521055   | 12/12/2024  | 9.81             | MINOR DANIELS ACADEMY         | 2021077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                            |
| OFFICE THREE SIXTY INC          | 2521055   | 12/12/2024  | 24.80            | MINOR DANIELS ACADEMY         | 2021077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                            |
| OFFICE THREE SIXTY INC          | 2521134   | 12/12/2024  | 1,185.10         | MINOR DANIELS ACADEMY         | 2021013 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                            |
| OFFICE THREE SIXTY INC          | 2521375   | 12/16/2024  | 32.64            | MINOR DANIELS ACADEMY         | 2021077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                            |
| PYRAMID SCHOOL PRODUCTS         | 2519129   | 11/25/2024  | 3.00             | MINOR DANIELS ACADEMY         | 2021077 | 0610 | 900XS | CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E                                                                                                                        |
| PYRAMID SCHOOL PRODUCTS         | 2519129   | 11/25/2024  | 10.05            | MINOR DANIELS ACADEMY         | 2021077 | 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         | 2519129   | 11/25/2024  | 15.60            | MINOR DANIELS ACADEMY         | 2021077 | 0610 | 900XS | TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296                                                                                                                                                      |
| RENEE APPLING                   | 2520485   | 12/09/2024  | 1,400.00         | MINOR DANIELS ACADEMY         | 2022170 | 0349 | 310L  | SERVICE, PUBLIC SPEAKER **                                                                                                                                                                                            |
| SCHOOL HEALTH CORPORATION       | 2519397   | 11/26/2024  | 29.05            | MINOR DANIELS ACADEMY         | 2021037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                          |
| SCHOOL HEALTH CORPORATION       | 2519397   | 11/26/2024  | 20.41            | MINOR DANIELS ACADEMY         | 2021037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC            | 2520624   | 12/09/2024  | 19.89            | MINOR DANIELS ACADEMY         | 2021077 | 0610 | 900XS | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE,10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR# 2013912                                                                               |
| SCHOOL SPECIALTY LLC            | 2520624   | 12/09/2024  | 11.83            | MINOR DANIELS ACADEMY         | 2021077 | 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            | 2520624   | 12/09/2024  | 47.40            | MINOR DANIELS ACADEMY         | 2021077 | 0610 | 900XS | PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276                                                                                                           |
| SJN DATA CENTER LLC             | 2521299   | 12/13/2024  | 46.66            | MINOR DANIELS ACADEMY         | 2021179 | 0734 | 900XS | COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**                                                                                                                                                                    |
| VALU DISCOUNT INC               | 2519505   | 11/27/2024  | 2,500.00         | MINOR DANIELS ACADEMY         | 2021118 | 0617 | 900XS | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                                                                                       |
| <b>14</b>                       | <b>FY</b> | <b>2025</b> | <b>13,229.96</b> |                               |         |      |       |                                                                                                                                                                                                                       |
| COMPLETE PRINTER SOURCE         | 2519238   | 11/26/2024  | 11.84            | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 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         | 2519238   | 11/26/2024  | 9.56             | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 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         | 2519238   | 11/26/2024  | 9.00             | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620                                                                                                                                                               |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                               |
|---------------------------------|---------|------------|--------|-------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2519430 | 11/26/2024 | 90.63  | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                             |
| COMPLETE PRINTER SOURCE         | 2522527 | 12/30/2024 | 106.24 | MINORS LANE ELEMENTARY SCHOOL | 0991013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                |
| FAMILY RESOURCE SERVICE COALITI | 2521050 | 12/12/2024 | 310.00 | MINORS LANE ELEMENTARY SCHOOL | 0992104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                   |
| HILLYARD KENTUCKY               | 2519306 | 11/26/2024 | 68.32  | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580                                          |
| LOUISVILLE NATURE CENTER INC    | 2522371 | 12/26/2024 | 495.00 | MINORS LANE ELEMENTARY SCHOOL | 0992826 | 0679 | 739X  | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                      |
| MARCO TECHNOLOGIES LLC          | 2520654 | 12/09/2024 | 82.86  | MINORS LANE ELEMENTARY SCHOOL | 0991013 | 0650 | 900XF | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **                                                                                         |
| MILLER TRANSPORTATION           | 2521863 | 12/19/2024 | 590.00 | MINORS LANE ELEMENTARY SCHOOL | 0992826 | 0679 | 739X  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                         |
| MILLER TRANSPORTATION           | 2521864 | 12/19/2024 | 590.00 | MINORS LANE ELEMENTARY SCHOOL | 0992826 | 0679 | 739X  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                         |
| MILLER TRANSPORTATION           | 2522011 | 12/20/2024 | 295.00 | MINORS LANE ELEMENTARY SCHOOL | 0992826 | 0679 | 739X  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                         |
| NORTHERN KENTUCKY UNIVERSITY    | 2520570 | 12/09/2024 | 600.00 | MINORS LANE ELEMENTARY SCHOOL | 0991053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                   |
| NORTHERN KENTUCKY UNIVERSITY    | 2520570 | 12/09/2024 | 100.00 | MINORS LANE ELEMENTARY SCHOOL | 0991053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                   |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2521158 | 12/12/2024 | 27.26  | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680                                                                                                |
| OFFICE THREE SIXTY INC          | 2521133 | 12/12/2024 | 2.97   | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                |
| OFFICE THREE SIXTY INC          | 2521133 | 12/12/2024 | 25.00  | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                |
| OFFICE THREE SIXTY INC          | 2521133 | 12/12/2024 | 8.45   | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                |
| OFFICE THREE SIXTY INC          | 2521133 | 12/12/2024 | 23.52  | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                |
| POSITIVE PROMOTIONS INC         | 2520833 | 12/10/2024 | 39.95  | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                           |
| POSITIVE PROMOTIONS INC         | 2520833 | 12/10/2024 | 29.70  | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                           |
| POSITIVE PROMOTIONS INC         | 2520833 | 12/10/2024 | 29.70  | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                           |
| POSITIVE PROMOTIONS INC         | 2520833 | 12/10/2024 | 21.90  | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                           |
| POSITIVE PROMOTIONS INC         | 2520833 | 12/10/2024 | 21.90  | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                           |
| POSITIVE PROMOTIONS INC         | 2520833 | 12/10/2024 | 27.80  | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                           |
| POSITIVE PROMOTIONS INC         | 2520833 | 12/10/2024 | 9.80   | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                           |
| POSITIVE PROMOTIONS INC         | 2520833 | 12/10/2024 | 26.95  | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS         | 2519307 | 11/26/2024 | 13.00  | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296                                                                                          |
| PYRAMID SCHOOL PRODUCTS         | 2519307 | 11/26/2024 | 10.71  | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423                                        |
| PYRAMID SCHOOL PRODUCTS         | 2519307 | 11/26/2024 | 2.38   | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK                                                                                                  |
| PYRAMID SCHOOL PRODUCTS         | 2519307 | 11/26/2024 | 2.38   | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE                                                                                                   |
| PYRAMID SCHOOL PRODUCTS         | 2521165 | 12/12/2024 | 6.25   | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0610 | 900XF | PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.                                                                                         |
| PYRAMID SCHOOL PRODUCTS         | 2521165 | 12/12/2024 | 12.95  | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 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         | 2521165 | 12/12/2024 | 10.71  | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 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 DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                            |
|--------------------------------|-----------|-------------|-----------------|-------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL NURSE SUPPLY            | 2521959   | 12/19/2024  | 15.30           | MINORS LANE ELEMENTARY SCHOOL | 0991037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                                           |
| SCHOOL NURSE SUPPLY            | 2521959   | 12/19/2024  | 30.60           | MINORS LANE ELEMENTARY SCHOOL | 0991037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC           | 2521154   | 12/12/2024  | 6.00            | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0610 | 900XF | CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999                                                                                                                                                     |
| SCHOOL SPECIALTY LLC           | 2521154   | 12/12/2024  | 2.80            | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007                                                                                                                                                          |
| SCHOOL SPECIALTY LLC           | 2521154   | 12/12/2024  | 27.67           | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 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     |
| SJN DATA CENTER LLC            | 2520666   | 12/09/2024  | 837.71          | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 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                    |
| TAYLOR MUSIC INC               | 2519061   | 11/25/2024  | 766.00          | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0739 | 900XF | FLUTE. (BEGINNER) YAMAHA VR #YFL-222 NO SUBSTITUTE.                                                                                                                                                                                    |
| TAYLOR MUSIC INC               | 2519061   | 11/25/2024  | 407.00          | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0739 | 900XF | 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               | 2519061   | 11/25/2024  | 1,100.00        | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0739 | 900XF | TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330                                                                                                                                   |
| TENNESSEE THEATRE COMPANY      | 2520223   | 12/05/2024  | 1,269.00        | MINORS LANE ELEMENTARY SCHOOL | 0992826 | 0679 | 739X  | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                                   |
| U S POSTAL SERVICE             | 2521616   | 12/17/2024  | 730.00          | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0531 | 900XF | SERVICE, POSTAL **                                                                                                                                                                                                                     |
| <b>22</b>                      | <b>FY</b> | <b>2025</b> | <b>8,903.81</b> |                               |         |      |       |                                                                                                                                                                                                                                        |
| ADAFRUIT INDUSTRIES LLC        | 2521976   | 12/20/2024  | 60.75           | MOORE TRAD SCHOOL             | 1552154 | 0697 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                        |
| ADAFRUIT INDUSTRIES LLC        | 2521976   | 12/20/2024  | 182.25          | MOORE TRAD SCHOOL             | 1552154 | 0697 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                        |
| ADAFRUIT INDUSTRIES LLC        | 2521976   | 12/20/2024  | 97.20           | MOORE TRAD SCHOOL             | 1552154 | 0697 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                        |
| ADAFRUIT INDUSTRIES LLC        | 2521976   | 12/20/2024  | 251.44          | MOORE TRAD SCHOOL             | 1552154 | 0697 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                        |
| ADAFRUIT INDUSTRIES LLC        | 2521976   | 12/20/2024  | 140.00          | MOORE TRAD SCHOOL             | 1552154 | 0697 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                        |
| ALL ABOUT TRAVEL LLC           | 2519618   | 12/02/2024  | 921.92          | MOORE TRAD SCHOOL             | 1552170 | 0580 | 310K  | SERVICE, TRAVEL AGENCY **                                                                                                                                                                                                              |
| ALL ABOUT TRAVEL LLC           | 2520440   | 12/06/2024  | 995.92          | MOORE TRAD SCHOOL             | 1551053 | 0580 | 900XF | SERVICE, TRAVEL AGENCY **                                                                                                                                                                                                              |
| ALL ABOUT TRAVEL LLC           | 2520440   | 12/06/2024  | 696.47          | MOORE TRAD SCHOOL             | 1551053 | 0580 | 900XF | SERVICE, TRAVEL AGENCY **                                                                                                                                                                                                              |
| ALL ABOUT TRAVEL LLC           | 2521461   | 12/16/2024  | 995.92          | MOORE TRAD SCHOOL             | 1552170 | 0580 | 310K  | SERVICE, TRAVEL AGENCY **                                                                                                                                                                                                              |
| ALL ABOUT TRAVEL LLC           | 2521461   | 12/16/2024  | 696.47          | MOORE TRAD SCHOOL             | 1552170 | 0580 | 310K  | SERVICE, TRAVEL AGENCY **                                                                                                                                                                                                              |
| AMERICAN ASSOCIATION OF FAMILY | 2522454   | 12/27/2024  | 275.00          | MOORE TRAD SCHOOL             | 1552317 | 0646 | 348L  | TEST**                                                                                                                                                                                                                                 |
| B&H FOTO & ELECTRONICS CORP    | 2521568   | 12/17/2024  | 142.50          | MOORE TRAD SCHOOL             | 1552182 | 0739 | 106L  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                                           |
| B&H FOTO & ELECTRONICS CORP    | 2522233   | 12/23/2024  | 338.32          | MOORE TRAD SCHOOL             | 1552145 | 0739 | 348L  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                                           |
| B&H FOTO & ELECTRONICS CORP    | 2522233   | 12/23/2024  | 29.98           | MOORE TRAD SCHOOL             | 1551013 | 0650 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                                           |



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

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>          | <u>P.O. #</u> | <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 | 2522233       | 12/23/2024       | 87.56         | MOORE TRAD SCHOOL | 1551118    | 0739       | 900XF       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2522233       | 12/23/2024       | 101.21        | MOORE TRAD SCHOOL | 1551118    | 0739       | 900XF       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2522233       | 12/23/2024       | 338.32        | MOORE TRAD SCHOOL | 1552826    | 0679       | 733X        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2522233       | 12/23/2024       | 7.49          | MOORE TRAD SCHOOL | 1552826    | 0679       | 733X        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2522233       | 12/23/2024       | 16.46         | MOORE TRAD SCHOOL | 1552826    | 0679       | 733X        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2522233       | 12/23/2024       | 8.49          | MOORE TRAD SCHOOL | 1552826    | 0679       | 733X        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2522233       | 12/23/2024       | 14.96         | MOORE TRAD SCHOOL | 1552826    | 0679       | 733X        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2522233       | 12/23/2024       | 27.97         | MOORE TRAD SCHOOL | 1552826    | 0679       | 733X        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2522233       | 12/23/2024       | 59.99         | MOORE TRAD SCHOOL | 1552826    | 0679       | 733X        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 127.35        | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 169.80        | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 169.80        | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 169.80        | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 106.80        | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 85.50         | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 142.50        | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 142.50        | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 128.25        | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 96.20         | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 30.55         | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 85.50         | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 142.50        | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 142.50        | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 128.25        | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 96.20         | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 30.55         | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 84.00         | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 140.00        | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 140.00        | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 126.00        | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 85.80         | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 27.25         | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 176.25        | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 293.75        | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 293.75        | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 235.00        | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 180.80        | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 176.25        | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 293.75        | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |
| BLANK SHIRTS INC            | 2521807       | 12/19/2024       | 293.75        | MOORE TRAD SCHOOL | 1552944    | 0697       | 106L        | CLOTHING, MISCELLANEOUS **                                   |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                  | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME         | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                      |
|------------------------------|---------|------------|----------|-------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BLANK SHIRTS INC             | 2521807 | 12/19/2024 | 235.00   | MOORE TRAD SCHOOL | 1552944 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                       |
| BLANK SHIRTS INC             | 2521807 | 12/19/2024 | 179.00   | MOORE TRAD SCHOOL | 1552944 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                       |
| BLANK SHIRTS INC             | 2521807 | 12/19/2024 | 469.58   | MOORE TRAD SCHOOL | 1552944 | 0697 | 106L  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC    | 2521725 | 12/18/2024 | 339.12   | MOORE TRAD SCHOOL | 1552170 | 0643 | 310K  | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                                      |
| CARMICHAELS BOOKSTORE LLC    | 2521725 | 12/18/2024 | 242.22   | MOORE TRAD SCHOOL | 1552170 | 0643 | 310K  | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                                      |
| CARMICHAELS BOOKSTORE LLC    | 2521725 | 12/18/2024 | 270.61   | MOORE TRAD SCHOOL | 1552170 | 0643 | 310K  | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                                      |
| CARMICHAELS BOOKSTORE LLC    | 2521725 | 12/18/2024 | 490.06   | MOORE TRAD SCHOOL | 1552170 | 0643 | 310K  | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                                      |
| CARMICHAELS BOOKSTORE LLC    | 2521725 | 12/18/2024 | 536.51   | MOORE TRAD SCHOOL | 1552170 | 0643 | 310K  | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                                      |
| CARRIE RAVENSCRAFT STEM      | 2520745 | 12/10/2024 | 1,500.00 | MOORE TRAD SCHOOL | 1552826 | 0679 | 716X  | SERVICE, PROFESSIONAL **                                                                                                                                                         |
| CARRIE RAVENSCRAFT STEM      | 2520897 | 12/11/2024 | 1,150.00 | MOORE TRAD SCHOOL | 1552826 | 0679 | 716X  | SERVICE, PROFESSIONAL **                                                                                                                                                         |
| CDW LLC                      | 2522397 | 12/26/2024 | 646.56   | MOORE TRAD SCHOOL | 1552182 | 0650 | 106L  | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                                          |
| COLLEGE ENTRANCE EXAMINATION | 2520160 | 12/05/2024 | 2,150.00 | MOORE TRAD SCHOOL | 1552170 | 0338 | 310L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                          |
| COMPLETE PRINTER SOURCE      | 2519562 | 11/27/2024 | 63.74    | MOORE TRAD SCHOOL | 1552826 | 0679 | 716X  | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                       |
| COMPLETE PRINTER SOURCE      | 2520077 | 12/04/2024 | 92.00    | MOORE TRAD SCHOOL | 1551077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                       |
| COMPLETE PRINTER SOURCE      | 2520077 | 12/04/2024 | 120.00   | MOORE TRAD SCHOOL | 1551077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                       |
| COMPLETE PRINTER SOURCE      | 2520077 | 12/04/2024 | 120.00   | MOORE TRAD SCHOOL | 1551077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                       |
| COMPLETE PRINTER SOURCE      | 2520077 | 12/04/2024 | 120.00   | MOORE TRAD SCHOOL | 1551077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                       |
| COMPLETE PRINTER SOURCE      | 2521562 | 12/17/2024 | 4.00     | MOORE TRAD SCHOOL | 1552145 | 0697 | 106L  | BOOK, PHONE MESSAGE, 11" X 5 1/2", WHITE ORIGINAL WITH CARBONLESS CANARY DUPLICATE, 4/PAGE WITH SHADED CHECK BOXES, FORM SIZE 5" X 2 3/4", 400 SETS/BOOK. TOPS #4003 VR# TOP4003 |
| COMPLETE PRINTER SOURCE      | 2521562 | 12/17/2024 | 15.29    | MOORE TRAD SCHOOL | 1551087 | 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      | 2521562 | 12/17/2024 | 51.96    | MOORE TRAD SCHOOL | 1551087 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411                                                                                                       |
| COMPLETE PRINTER SOURCE      | 2521817 | 12/19/2024 | 28.47    | MOORE TRAD SCHOOL | 1552317 | 0697 | 106L  | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159                                                                                                              |
| COMPLETE PRINTER SOURCE      | 2521817 | 12/19/2024 | 42.76    | MOORE TRAD SCHOOL | 1552317 | 0697 | 106L  | PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.                                                      |
| DINE EQUIPMENT COMPANY       | 2522163 | 12/23/2024 | 141.90   | MOORE TRAD SCHOOL | 1552145 | 0739 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                  |
| DINE EQUIPMENT COMPANY       | 2522163 | 12/23/2024 | 2,409.57 | MOORE TRAD SCHOOL | 1552145 | 0739 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                  |
| DINE EQUIPMENT COMPANY       | 2522163 | 12/23/2024 | 6.06     | MOORE TRAD SCHOOL | 1552145 | 0739 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                  |
| DINE EQUIPMENT COMPANY       | 2522163 | 12/23/2024 | 73.93    | MOORE TRAD SCHOOL | 1552145 | 0739 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                  |
| DINE EQUIPMENT COMPANY       | 2522163 | 12/23/2024 | 190.08   | MOORE TRAD SCHOOL | 1552145 | 0739 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                  |
| DINE EQUIPMENT COMPANY       | 2522163 | 12/23/2024 | 44.80    | MOORE TRAD SCHOOL | 1552145 | 0697 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                  |
| DINE EQUIPMENT COMPANY       | 2522163 | 12/23/2024 | 80.50    | MOORE TRAD SCHOOL | 1552145 | 0739 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                  |
| DINE EQUIPMENT COMPANY       | 2522163 | 12/23/2024 | 20.16    | MOORE TRAD SCHOOL | 1552145 | 0697 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                  |
| DINE EQUIPMENT COMPANY       | 2522163 | 12/23/2024 | 32.76    | MOORE TRAD SCHOOL | 1552145 | 0697 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                  |
| DINE EQUIPMENT COMPANY       | 2522163 | 12/23/2024 | 38.40    | MOORE TRAD SCHOOL | 1552145 | 0739 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                  |
| DINE EQUIPMENT COMPANY       | 2522163 | 12/23/2024 | 18.78    | MOORE TRAD SCHOOL | 1552145 | 0739 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                  |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME         | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                  |
|---------------------------------|---------|------------|----------|-------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DINE EQUIPMENT COMPANY          | 2522163 | 12/23/2024 | 63.60    | MOORE TRAD SCHOOL | 1552145 | 0739 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                              |
| DINE EQUIPMENT COMPANY          | 2522163 | 12/23/2024 | 26.49    | MOORE TRAD SCHOOL | 1552145 | 0739 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                              |
| DINE EQUIPMENT COMPANY          | 2522163 | 12/23/2024 | 97.88    | MOORE TRAD SCHOOL | 1552145 | 0739 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                              |
| DINE EQUIPMENT COMPANY          | 2522163 | 12/23/2024 | 19.28    | MOORE TRAD SCHOOL | 1552145 | 0739 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                              |
| DINE EQUIPMENT COMPANY          | 2522163 | 12/23/2024 | 11.86    | MOORE TRAD SCHOOL | 1552145 | 0739 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                              |
| DINE EQUIPMENT COMPANY          | 2522163 | 12/23/2024 | 6.47     | MOORE TRAD SCHOOL | 1552145 | 0739 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                              |
| DINE EQUIPMENT COMPANY          | 2522163 | 12/23/2024 | 12.18    | MOORE TRAD SCHOOL | 1552145 | 0697 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                              |
| DINE EQUIPMENT COMPANY          | 2522163 | 12/23/2024 | 54.50    | MOORE TRAD SCHOOL | 1552145 | 0697 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                              |
| DINE EQUIPMENT COMPANY          | 2522163 | 12/23/2024 | 66.30    | MOORE TRAD SCHOOL | 1552145 | 0739 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                              |
| DINE EQUIPMENT COMPANY          | 2522163 | 12/23/2024 | 72.93    | MOORE TRAD SCHOOL | 1552145 | 0739 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                              |
| DINE EQUIPMENT COMPANY          | 2522163 | 12/23/2024 | 59.67    | MOORE TRAD SCHOOL | 1552145 | 0739 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                              |
| DINE EQUIPMENT COMPANY          | 2522163 | 12/23/2024 | 59.67    | MOORE TRAD SCHOOL | 1552145 | 0739 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                              |
| DINE EQUIPMENT COMPANY          | 2522163 | 12/23/2024 | 90.99    | MOORE TRAD SCHOOL | 1552145 | 0697 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                              |
| DINE EQUIPMENT COMPANY          | 2522163 | 12/23/2024 | 53.00    | MOORE TRAD SCHOOL | 1552145 | 0739 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                              |
| DINE EQUIPMENT COMPANY          | 2522163 | 12/23/2024 | 77.28    | MOORE TRAD SCHOOL | 1552145 | 0697 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                              |
| DINE EQUIPMENT COMPANY          | 2522163 | 12/23/2024 | 5.13     | MOORE TRAD SCHOOL | 1552145 | 0697 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                              |
| DINE EQUIPMENT COMPANY          | 2522163 | 12/23/2024 | 92.88    | MOORE TRAD SCHOOL | 1552145 | 0697 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                              |
| DINE EQUIPMENT COMPANY          | 2522163 | 12/23/2024 | 51.90    | MOORE TRAD SCHOOL | 1552145 | 0697 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                              |
| DINE EQUIPMENT COMPANY          | 2522163 | 12/23/2024 | 26.50    | MOORE TRAD SCHOOL | 1552145 | 0697 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                              |
| DINE EQUIPMENT COMPANY          | 2522163 | 12/23/2024 | 28.60    | MOORE TRAD SCHOOL | 1552145 | 0739 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                              |
| DINE EQUIPMENT COMPANY          | 2522163 | 12/23/2024 | 63.50    | MOORE TRAD SCHOOL | 1552145 | 0739 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                              |
| DINE EQUIPMENT COMPANY          | 2522163 | 12/23/2024 | 47.50    | MOORE TRAD SCHOOL | 1552145 | 0739 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                              |
| DINE EQUIPMENT COMPANY          | 2522163 | 12/23/2024 | 33.50    | MOORE TRAD SCHOOL | 1552145 | 0739 | 106L  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                              |
| ERIC ARMIN INC                  | 2521532 | 12/17/2024 | 123.60   | MOORE TRAD SCHOOL | 1552145 | 0650 | 106L  | CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY.<br>TEXAS INSTRUMENTS TI/EAI EDUCATION VR#<br>70001.                                                                                                                                                  |
| FAMILY RESOURCE SERVICE COALITI | 2521792 | 12/18/2024 | 250.00   | MOORE TRAD SCHOOL | 1552104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                      |
| FASTENAL COMPANY                | 2519669 | 12/02/2024 | 381.02   | MOORE TRAD SCHOOL | 1551087 | 0610 | 900XF | WIPES, DISINFECTANT FOR HARD SURFACES,<br>SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST<br>ORDER IN MULTIPLES OF 6)                                                                                                                              |
| FOLLETT CONTENT SOLUTIONS LLC   | 2520577 | 12/09/2024 | 1,010.16 | MOORE TRAD SCHOOL | 1551059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (%<br>BID 8048) **                                                                                                                                                                                   |
| HILLYARD KENTUCKY               | 2519670 | 12/02/2024 | 341.60   | MOORE TRAD SCHOOL | 1551087 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT<br>POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA<br>PACIFIC #48580 VR # GEO48580                                                                                                                       |
| HILLYARD KENTUCKY               | 2521999 | 12/20/2024 | 341.60   | MOORE TRAD SCHOOL | 1551087 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT<br>POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA<br>PACIFIC #48580 VR # GEO48580                                                                                                                       |
| JEAN L HUTCHINSON               | 2519427 | 11/26/2024 | 2,000.00 | MOORE TRAD SCHOOL | 1552826 | 0679 | 716X  | SERVICE, PROFESSIONAL **                                                                                                                                                                                                                     |
| JEAN L HUTCHINSON               | 2520342 | 12/06/2024 | 420.00   | MOORE TRAD SCHOOL | 1551077 | 0349 | 900XF | SERVICE, PROFESSIONAL **                                                                                                                                                                                                                     |
| KERR WORKPLACE SOLUTIONS        | 2521819 | 12/19/2024 | 90.75    | MOORE TRAD SCHOOL | 1552317 | 0697 | 106L  | BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD<br>SINGLE WALL CORRUGATION FOLDS TO 24" X 36".<br>PACON VR #P3763                                                                                                                               |
| KURTZ BROS INC                  | 2521593 | 12/17/2024 | 8.76     | MOORE TRAD SCHOOL | 1552145 | 0697 | 106L  | CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY<br>CLIP, SAE AND METRIC RULER EDGE, 1" CLIP<br>CAPACITY, APPROX SIZE 9" X 13". AVAILABLE<br>COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND<br>YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY<br>COLOR ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME         | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                         |
|---------------------------------|---------|------------|----------|-------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC                  | 2521593 | 12/17/2024 | 8.76     | MOORE TRAD SCHOOL | 1552145 | 0697 | 106L  | 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                  | 2521593 | 12/17/2024 | 8.76     | MOORE TRAD SCHOOL | 1552145 | 0697 | 106L  | 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                  | 2521593 | 12/17/2024 | 8.76     | MOORE TRAD SCHOOL | 1552145 | 0697 | 106L  | 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                  | 2521593 | 12/17/2024 | 8.76     | MOORE TRAD SCHOOL | 1552145 | 0697 | 106L  | 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                  | 2521593 | 12/17/2024 | 77.84    | MOORE TRAD SCHOOL | 1552145 | 0697 | 106L  | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57 |
| LAKESHORE LEARNING MATERIALS    | 2520294 | 12/05/2024 | 92.99    | MOORE TRAD SCHOOL | 1551121 | 0733 | 900XA | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                                                                             |
| LAKESHORE LEARNING MATERIALS    | 2520294 | 12/05/2024 | 464.07   | MOORE TRAD SCHOOL | 1551121 | 0733 | 900XA | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                                                                             |
| MAKERBOT HOLDINGS INC           | 2520445 | 12/06/2024 | 251.91   | MOORE TRAD SCHOOL | 1552154 | 0650 | 106L  | ACCESSORIES, MISCELLANEOUS PRINTER **                                                                                                                                                                                               |
| MAKERBOT HOLDINGS INC           | 2520445 | 12/06/2024 | 249.00   | MOORE TRAD SCHOOL | 1552154 | 0697 | 106L  | ACCESSORIES, MISCELLANEOUS PRINTER **                                                                                                                                                                                               |
| MAKERBOT HOLDINGS INC           | 2520445 | 12/06/2024 | 36.39    | MOORE TRAD SCHOOL | 1552154 | 0697 | 106L  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                           |
| MCKESSON MEDICAL SURGICAL GOV   | 2521177 | 12/12/2024 | 237.54   | MOORE TRAD SCHOOL | 1551037 | 0692 | 900XF | EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)                                                                                                                                                                           |
| NATIONAL ART AND SCHOOL SUPPLII | 2521758 | 12/18/2024 | 14.58    | MOORE TRAD SCHOOL | 1552145 | 0697 | 106L  | MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001                                                                                                                                                          |
| NATIONAL ART AND SCHOOL SUPPLII | 2521758 | 12/18/2024 | 25.58    | MOORE TRAD SCHOOL | 1552145 | 0697 | 106L  | 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 AND SCHOOL SUPPLII | 2521784 | 12/18/2024 | 9.60     | MOORE TRAD SCHOOL | 1552317 | 0697 | 106L  | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555                                                                                                  |
| NATIONAL ART AND SCHOOL SUPPLII | 2521784 | 12/18/2024 | 51.56    | MOORE TRAD SCHOOL | 1551087 | 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 CAREER ACADEMY COAL    | 2519426 | 11/26/2024 | 575.00   | MOORE TRAD SCHOOL | 1552053 | 0338 | 106L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                             |
| NATIONAL RESTAURANT ASSOCIATIC  | 2522364 | 12/26/2024 | 1,367.64 | MOORE TRAD SCHOOL | 1552145 | 0646 | 348L  | TEST**                                                                                                                                                                                                                              |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME         | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                              |
|---------------------------------|---------|------------|----------|-------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE DEPOT BUSINESS SOLUTIONS | 2521565 | 12/17/2024 | 27.26    | MOORE TRAD SCHOOL | 1552145 | 0697 | 106L  | MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680                                                                                                               |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2521818 | 12/19/2024 | 10.08    | MOORE TRAD SCHOOL | 1552317 | 0697 | 106L  | 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 | 2521818 | 12/19/2024 | 68.15    | MOORE TRAD SCHOOL | 1552317 | 0697 | 106L  | MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680                                                                                                               |
| OFFICE THREE SIXTY INC          | 2521800 | 12/19/2024 | 9.64     | MOORE TRAD SCHOOL | 1552317 | 0697 | 106L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2521800 | 12/19/2024 | 19.48    | MOORE TRAD SCHOOL | 1551087 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2521800 | 12/19/2024 | 28.66    | MOORE TRAD SCHOOL | 1551087 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| PERMA BOUND                     | 2520578 | 12/09/2024 | 1,344.42 | MOORE TRAD SCHOOL | 1551059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                                                  |
| PROJECT LEAD THE WAY INC        | 2520153 | 12/05/2024 | 950.00   | MOORE TRAD SCHOOL | 1551022 | 0338 | 900XF | SERVICE, FEE **                                                                                                                                                          |
| PROJECT LEAD THE WAY INC        | 2522363 | 12/26/2024 | 195.00   | MOORE TRAD SCHOOL | 1552138 | 0697 | 106L  | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                 |
| PROJECT LEAD THE WAY INC        | 2522363 | 12/26/2024 | 315.00   | MOORE TRAD SCHOOL | 1552138 | 0697 | 106L  | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                 |
| PROJECT LEAD THE WAY INC        | 2522363 | 12/26/2024 | 171.50   | MOORE TRAD SCHOOL | 1552138 | 0697 | 106L  | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                 |
| PROJECT LEAD THE WAY INC        | 2522363 | 12/26/2024 | 174.00   | MOORE TRAD SCHOOL | 1552138 | 0697 | 106L  | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                 |
| PROJECT LEAD THE WAY INC        | 2522363 | 12/26/2024 | 232.00   | MOORE TRAD SCHOOL | 1552138 | 0697 | 106L  | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                 |
| PROJECT LEAD THE WAY INC        | 2522363 | 12/26/2024 | 120.50   | MOORE TRAD SCHOOL | 1552138 | 0697 | 106L  | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                 |
| PROJECT LEAD THE WAY INC        | 2522363 | 12/26/2024 | 202.00   | MOORE TRAD SCHOOL | 1552138 | 0697 | 106L  | EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS         | 2521566 | 12/17/2024 | 47.25    | MOORE TRAD SCHOOL | 1552145 | 0697 | 106L  | 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         | 2521566 | 12/17/2024 | 14.58    | MOORE TRAD SCHOOL | 1552145 | 0697 | 106L  | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK                                                                       |
| PYRAMID SCHOOL PRODUCTS         | 2521566 | 12/17/2024 | 1.34     | MOORE TRAD SCHOOL | 1552145 | 0697 | 106L  | 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         | 2521822 | 12/19/2024 | 35.70    | MOORE TRAD SCHOOL | 1552317 | 0697 | 106L  | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.                                                                                      |
| PYRAMID SCHOOL PRODUCTS         | 2521822 | 12/19/2024 | 57.50    | MOORE TRAD SCHOOL | 1552317 | 0697 | 106L  | 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         | 2521822 | 12/19/2024 | 6.10     | MOORE TRAD SCHOOL | 1552317 | 0697 | 106L  | TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296                                                                           |
| RAYMOND WEAVER                  | 2520903 | 12/11/2024 | 5.40     | MOORE TRAD SCHOOL | 1551118 | 0643 | 900XF | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                   |

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

11/25/2024 THROUGH 1/5/2025

| <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       | 2520903       | 12/11/2024       | 5.40          | MOORE TRAD SCHOOL | 1551118    | 0643       | 900XF       | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                     |
| RAYMOND WEAVER       | 2520903       | 12/11/2024       | 6.12          | MOORE TRAD SCHOOL | 1551118    | 0643       | 900XF       | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                     |
| RAYMOND WEAVER       | 2520903       | 12/11/2024       | 6.30          | MOORE TRAD SCHOOL | 1551118    | 0643       | 900XF       | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                     |
| RAYMOND WEAVER       | 2520903       | 12/11/2024       | 3.96          | MOORE TRAD SCHOOL | 1551118    | 0643       | 900XF       | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                     |
| RAYMOND WEAVER       | 2522366       | 12/26/2024       | 9.00          | MOORE TRAD SCHOOL | 1552170    | 0643       | 310J        | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                  |
| RAYMOND WEAVER       | 2522366       | 12/26/2024       | 27.00         | MOORE TRAD SCHOOL | 1552170    | 0643       | 310J        | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                  |
| RAYMOND WEAVER       | 2522366       | 12/26/2024       | 10.80         | MOORE TRAD SCHOOL | 1552170    | 0643       | 310J        | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                  |
| RAYMOND WEAVER       | 2522366       | 12/26/2024       | 13.50         | MOORE TRAD SCHOOL | 1552170    | 0643       | 310J        | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                  |
| RAYMOND WEAVER       | 2522366       | 12/26/2024       | 21.60         | MOORE TRAD SCHOOL | 1552170    | 0643       | 310J        | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                  |
| RAYMOND WEAVER       | 2522366       | 12/26/2024       | 14.40         | MOORE TRAD SCHOOL | 1552170    | 0643       | 310J        | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                  |
| RAYMOND WEAVER       | 2522366       | 12/26/2024       | 16.20         | MOORE TRAD SCHOOL | 1552170    | 0643       | 310J        | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                  |
| RAYMOND WEAVER       | 2522366       | 12/26/2024       | 54.00         | MOORE TRAD SCHOOL | 1552170    | 0643       | 310J        | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                  |
| RAYMOND WEAVER       | 2522366       | 12/26/2024       | 49.50         | MOORE TRAD SCHOOL | 1552170    | 0643       | 310J        | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                  |
| RAYMOND WEAVER       | 2522366       | 12/26/2024       | 49.50         | MOORE TRAD SCHOOL | 1552170    | 0643       | 310J        | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                  |
| RAYMOND WEAVER       | 2522366       | 12/26/2024       | 45.00         | MOORE TRAD SCHOOL | 1552170    | 0643       | 310J        | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                  |
| RAYMOND WEAVER       | 2522366       | 12/26/2024       | 63.00         | MOORE TRAD SCHOOL | 1552170    | 0643       | 310J        | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                  |
| RAYMOND WEAVER       | 2522366       | 12/26/2024       | 58.50         | MOORE TRAD SCHOOL | 1552170    | 0643       | 310J        | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                  |
| RAYMOND WEAVER       | 2522366       | 12/26/2024       | 54.00         | MOORE TRAD SCHOOL | 1552170    | 0643       | 310J        | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                  |
| RAYMOND WEAVER       | 2522366       | 12/26/2024       | 47.70         | MOORE TRAD SCHOOL | 1552170    | 0643       | 310J        | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                  |
| RAYMOND WEAVER       | 2522366       | 12/26/2024       | 45.00         | MOORE TRAD SCHOOL | 1552170    | 0643       | 310J        | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                  |
| RAYMOND WEAVER       | 2522366       | 12/26/2024       | 49.50         | MOORE TRAD SCHOOL | 1552170    | 0643       | 310J        | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                  |
| SCHOOL SPECIALTY LLC | 2521630       | 12/17/2024       | 316.00        | MOORE TRAD SCHOOL | 1551118    | 0610       | 900XF       | PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276                |
| SCHOOL SPECIALTY LLC | 2521782       | 12/18/2024       | 62.00         | MOORE TRAD SCHOOL | 1552317    | 0697       | 106L        | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851. |
| SCHOOL SPECIALTY LLC | 2521782       | 12/18/2024       | 21.90         | MOORE TRAD SCHOOL | 1552317    | 0697       | 106L        | PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON TRU-RAY 6587, VR#1439766       |
| SCHOOL SPECIALTY LLC | 2522425       | 12/26/2024       | 9.20          | MOORE TRAD SCHOOL | 1552138    | 0697       | 106L        | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                              |
| SCHOOL SPECIALTY LLC | 2522425       | 12/26/2024       | 23.49         | MOORE TRAD SCHOOL | 1551118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                              |

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

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>        | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u>    | <u>DEPT NAME</u>  | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                    |
|---------------------------|---------------|------------------|------------------|-------------------|------------|------------|-------------|---------------------------------------------------------------------------------------|
| THE MATHWORKS INC         | 2519399       | 11/26/2024       | 499.00           | MOORE TRAD SCHOOL | 1552154    | 0650       | 348L        | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| THE MIDWEST CLINIC        | 2520439       | 12/06/2024       | 220.00           | MOORE TRAD SCHOOL | 1551053    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                               |
| VILROS                    | 2519273       | 11/26/2024       | 1,619.73         | MOORE TRAD SCHOOL | 1552154    | 0697       | 106L        | AIDS, MISCELLANEOUS TEACHING **                                                       |
| VWR FUNDING INC           | 2521490       | 12/16/2024       | 2,398.50         | MOORE TRAD SCHOOL | 1552170    | 0734       | 310K        | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **             |
| VWR FUNDING INC           | 2521491       | 12/16/2024       | 388.14           | MOORE TRAD SCHOOL | 1551118    | 0610       | 900XF       | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **             |
| VWR FUNDING INC           | 2521491       | 12/16/2024       | 923.56           | MOORE TRAD SCHOOL | 1551118    | 0610       | 900XF       | SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **                         |
| VWR FUNDING INC           | 2521491       | 12/16/2024       | 51.40            | MOORE TRAD SCHOOL | 1551118    | 0610       | 900XF       | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **             |
| WESLEY KEITH VAUGHN       | 2521403       | 12/16/2024       | 480.00           | MOORE TRAD SCHOOL | 1551077    | 0349       | 900XF       | SERVICE, PROFESSIONAL **                                                              |
| <b>54</b>                 | <b>FY</b>     | <b>2025</b>      | <b>44,531.56</b> |                   |            |            |             |                                                                                       |
| CARMICHAELS BOOKSTORE LLC | 2521304       | 12/13/2024       | 5,320.00         | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521304       | 12/13/2024       | 1,189.30         | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521304       | 12/13/2024       | 2,590.00         | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521304       | 12/13/2024       | 7,575.30         | MULTILINGUAL      | LE12806    | 0643       | 345KP       | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                           |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 6.99             | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 13.29            | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 13.99            | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 13.29            | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 13.29            | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 9.09             | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 6.29             | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 13.29            | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 9.09             | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 13.29            | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 11.16            | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 13.26            | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 6.29             | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 13.99            | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 13.29            | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 17.49            | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 13.29            | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 13.99            | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 13.99            | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 13.29            | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 18.04            | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PRINT ON DEMAND TITLES (8204) **                                                |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 3.49             | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 9.09             | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 13.29            | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 9.09             | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 12.59            | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 13.26            | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 11.16            | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |
| CARMICHAELS BOOKSTORE LLC | 2521548       | 12/17/2024       | 6.29             | MULTILINGUAL      | LE12806    | 0643       | 345KP       | BOOK, PUBLISHERS BINDING (8204) **                                                    |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME    | ORG     | OBJ  | PROJ   | DESCRIPTION                                                                                   |
|---------------------------------|---------|------------|-----------|--------------|---------|------|--------|-----------------------------------------------------------------------------------------------|
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 13.29     | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PUBLISHERS BINDING (8204) **                                                            |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 9.09      | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PUBLISHERS BINDING (8204) **                                                            |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 10.49     | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PUBLISHERS BINDING (8204) **                                                            |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 13.99     | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PUBLISHERS BINDING (8204) **                                                            |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 9.09      | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PUBLISHERS BINDING (8204) **                                                            |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 13.29     | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PUBLISHERS BINDING (8204) **                                                            |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 12.34     | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PRINT ON DEMAND TITLES (8204) **                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 12.56     | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PUBLISHERS BINDING (8204) **                                                            |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 9.06      | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PUBLISHERS BINDING (8204) **                                                            |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 11.89     | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PUBLISHERS BINDING (8204) **                                                            |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 13.99     | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PUBLISHERS BINDING (8204) **                                                            |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 9.09      | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PUBLISHERS BINDING (8204) **                                                            |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 13.29     | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PUBLISHERS BINDING (8204) **                                                            |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 13.99     | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PUBLISHERS BINDING (8204) **                                                            |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 13.29     | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PUBLISHERS BINDING (8204) **                                                            |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 11.39     | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PRINT ON DEMAND TITLES (8204) **                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 13.29     | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PUBLISHERS BINDING (8204) **                                                            |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 18.04     | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PRINT ON DEMAND TITLES (8204) **                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 15.19     | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PRINT ON DEMAND TITLES (8204) **                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 13.29     | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PUBLISHERS BINDING (8204) **                                                            |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 18.04     | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PRINT ON DEMAND TITLES (8204) **                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 13.29     | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PUBLISHERS BINDING (8204) **                                                            |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 11.89     | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PUBLISHERS BINDING (8204) **                                                            |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 13.29     | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PUBLISHERS BINDING (8204) **                                                            |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 6.29      | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PUBLISHERS BINDING (8204) **                                                            |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 6.99      | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PUBLISHERS BINDING (8204) **                                                            |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 11.89     | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PUBLISHERS BINDING (8204) **                                                            |
| CARMICHAELS BOOKSTORE LLC       | 2521548 | 12/17/2024 | 11.16     | MULTILINGUAL | LE12806 | 0643 | 345KP  | BOOK, PUBLISHERS BINDING (8204) **                                                            |
| COMPLETE PRINTER SOURCE         | 2520999 | 12/11/2024 | 108.00    | MULTILINGUAL | LE11806 | 0610 | 900XS  | TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620                                       |
| LEARNING A-Z COMPANY            | 2522216 | 12/23/2024 | 2,480.00  | MULTILINGUAL | LE12806 | 0650 | 345K   | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)         |
| LEARNING A-Z COMPANY            | 2522216 | 12/23/2024 | 750.00    | MULTILINGUAL | LE12806 | 0650 | 345K   | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)         |
| LEARNING FORWARD                | 2519593 | 12/02/2024 | 868.00    | MULTILINGUAL | LE11806 | 0580 | 900XS  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                       |
| LOWES COMPANIES INC             | 2520188 | 12/05/2024 | 1,039.96  | MULTILINGUAL | LE11806 | 0739 | 900XS  | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **       |
| NATIONAL ART AND SCHOOL SUPPLII | 2521039 | 12/12/2024 | 47.35     | MULTILINGUAL | LE11806 | 0610 | 900XS  | PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710 |
| NATIONAL ART AND SCHOOL SUPPLII | 2521039 | 12/12/2024 | 47.80     | MULTILINGUAL | LE11806 | 0610 | 900XS  | PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730   |
| OFFICE THREE SIXTY INC          | 2521076 | 12/12/2024 | 66.80     | MULTILINGUAL | LE11806 | 0610 | 900XS  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                    |
| OFFICE THREE SIXTY INC          | 2521076 | 12/12/2024 | 64.05     | MULTILINGUAL | LE11806 | 0610 | 900XS  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                    |
| OFFICE THREE SIXTY INC          | 2522522 | 12/30/2024 | 122.12    | MULTILINGUAL | LE11806 | 0610 | 900XS  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                    |
| PHOENICIA GRANT                 | 2519740 | 12/02/2024 | 19,750.00 | MULTILINGUAL | LE11806 | 0349 | ML SXA | SERVICE, PROFESSIONAL **                                                                      |





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                            |
|----------------------------------|-----------|-------------|------------------|-----------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS          | 2521001   | 12/11/2024  | 28.74            | MULTILINGUAL          | LE11806 | 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                                                                                                                     |
| REALLY GOOD STUFF INC            | 2520212   | 12/05/2024  | 18.99            | MULTILINGUAL          | LE12806 | 0610 | 345KP | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                          |
| REALLY GOOD STUFF INC            | 2520212   | 12/05/2024  | 8.96             | MULTILINGUAL          | LE12806 | 0610 | 345KP | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                          |
| REALLY GOOD STUFF INC            | 2520212   | 12/05/2024  | 9.96             | MULTILINGUAL          | LE12806 | 0610 | 345KP | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                          |
| REALLY GOOD STUFF INC            | 2520212   | 12/05/2024  | 18.04            | MULTILINGUAL          | LE12806 | 0610 | 345KP | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                          |
| SADDLEBACK EDUCATIONAL INC       | 2521749   | 12/18/2024  | 745.95           | MULTILINGUAL          | LE12806 | 0643 | 345KP | BOOK **                                                                                                                                                                                                                                |
| SADDLEBACK EDUCATIONAL INC       | 2521749   | 12/18/2024  | 65.95            | MULTILINGUAL          | LE12806 | 0643 | 345KP | BOOK **                                                                                                                                                                                                                                |
| SADDLEBACK EDUCATIONAL INC       | 2521749   | 12/18/2024  | 214.95           | MULTILINGUAL          | LE12806 | 0643 | 345KP | BOOK **                                                                                                                                                                                                                                |
| SADDLEBACK EDUCATIONAL INC       | 2521749   | 12/18/2024  | 123.22           | MULTILINGUAL          | LE12806 | 0643 | 345KP | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                              |
| SCHOOL SPECIALTY LLC             | 2522649   | 01/03/2025  | 66.50            | MULTILINGUAL          | LE11806 | 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.                                                                                       |
| THE STATE GROUP INDUSTRIAL USA 1 | 2522531   | 12/30/2024  | 450.00           | MULTILINGUAL          | LE11806 | 0434 | 900XS | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE |
| THE STATE GROUP INDUSTRIAL USA 1 | 2522531   | 12/30/2024  | 125.00           | MULTILINGUAL          | LE11806 | 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    |
| VARI SALES CORP                  | 2522296   | 12/24/2024  | 558.60           | MULTILINGUAL          | LE11806 | 0733 | 900XS | FURNITURE, MISCELLANEOUS **                                                                                                                                                                                                            |
| <b>16</b>                        | <b>FY</b> | <b>2025</b> | <b>45,134.56</b> |                       |         |      |       |                                                                                                                                                                                                                                        |
| B&H FOTO & ELECTRONICS CORP      | 2522550   | 12/31/2024  | 176.24           | NEWBURG MIDDLE SCHOOL | 0412826 | 0679 | 738X  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                                           |
| COMPLETE PRINTER SOURCE          | 2521092   | 12/12/2024  | 25.98            | NEWBURG MIDDLE SCHOOL | 0412104 | 0610 | 125L  | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411                                                                                                                                                             |
| COMPLETE PRINTER SOURCE          | 2521092   | 12/12/2024  | 22.51            | NEWBURG MIDDLE SCHOOL | 0412104 | 0610 | 125L  | ENVELOPE, BOOKLET, WHITE WITH GUMMED SIDE FLAPS, 9" X 6", 100/BOX. REINFORCED SEAMS, 24 LB., SFI CERTIFIED. QUALITY PARK #37113 TOPS VR# QUA37113                                                                                      |
| COMPLETE PRINTER SOURCE          | 2521092   | 12/12/2024  | 41.29            | NEWBURG MIDDLE SCHOOL | 0412104 | 0610 | 125L  | ENVELOPE, BOOKLET, WHITE, 13" X 10" WITH GUMMED SIDE OPENING, 28 LB., 100/BOX. QUALITY PARK# 37613 TOPS VR#QUA37613                                                                                                                    |
| FAMILY RESOURCE SERVICE COALITI  | 2521050   | 12/12/2024  | 310.00           | NEWBURG MIDDLE SCHOOL | 0412104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                |
| HILLYARD KENTUCKY                | 2521446   | 12/16/2024  | 739.20           | NEWBURG MIDDLE SCHOOL | 0411087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **                                                                                                                                                                                        |
| KERR WORKPLACE SOLUTIONS         | 2521098   | 12/12/2024  | 90.75            | NEWBURG MIDDLE SCHOOL | 0412104 | 0610 | 125L  | BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763                                                                                                                               |
| KERR WORKPLACE SOLUTIONS         | 2521098   | 12/12/2024  | 44.75            | NEWBURG MIDDLE SCHOOL | 0412104 | 0610 | 125L  | BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON VR #P3761                                                                                                                      |
| MUNSON BUSINESS INTERIORS        | 2520259   | 12/05/2024  | 1,688.58         | NEWBURG MIDDLE SCHOOL | 0411077 | 0733 | 900XF | FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **                                                                                                                                                                                         |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                       |
|---------------------------------|---------|------------|----------|-----------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------|
| MUNSON BUSINESS INTERIORS       | 2520259 | 12/05/2024 | 824.58   | NEWBURG MIDDLE SCHOOL | 0411077 | 0733 | 900XF | FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **                                        |
| MUNSON BUSINESS INTERIORS       | 2520259 | 12/05/2024 | 3,563.50 | NEWBURG MIDDLE SCHOOL | 0411077 | 0733 | 900XF | FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **                                                                                    |
| MUNSON BUSINESS INTERIORS       | 2520259 | 12/05/2024 | 1,427.46 | NEWBURG MIDDLE SCHOOL | 0411077 | 0733 | 900XF | FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **                                                                                    |
| MUNSON BUSINESS INTERIORS       | 2520259 | 12/05/2024 | 133.92   | NEWBURG MIDDLE SCHOOL | 0411077 | 0733 | 900XF | FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **                                        |
| MUNSON BUSINESS INTERIORS       | 2520259 | 12/05/2024 | 366.83   | NEWBURG MIDDLE SCHOOL | 0411077 | 0733 | 900XF | FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **                                        |
| MUNSON BUSINESS INTERIORS       | 2520259 | 12/05/2024 | 1,427.46 | NEWBURG MIDDLE SCHOOL | 0411077 | 0733 | 900XF | FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **                                        |
| MUNSON BUSINESS INTERIORS       | 2520259 | 12/05/2024 | 744.86   | NEWBURG MIDDLE SCHOOL | 0411077 | 0733 | 900XF | FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **                                        |
| MUNSON BUSINESS INTERIORS       | 2520259 | 12/05/2024 | 1,140.35 | NEWBURG MIDDLE SCHOOL | 0411077 | 0733 | 900XF | FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **                                        |
| MUNSON BUSINESS INTERIORS       | 2520259 | 12/05/2024 | 920.88   | NEWBURG MIDDLE SCHOOL | 0411077 | 0733 | 900XF | FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **                                        |
| MUNSON BUSINESS INTERIORS       | 2520259 | 12/05/2024 | 994.34   | NEWBURG MIDDLE SCHOOL | 0411077 | 0733 | 900XF | FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **                                        |
| NATIONAL ARCHERY IN THE SCHOOL  | 2520262 | 12/05/2024 | 201.00   | NEWBURG MIDDLE SCHOOL | 0411077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS ATHLETIC **                                                                                               |
| NATIONAL ART AND SCHOOL SUPPLII | 2521028 | 12/12/2024 | 46.56    | NEWBURG MIDDLE SCHOOL | 0412104 | 0610 | 125L  | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.                                                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2521028 | 12/12/2024 | 18.80    | NEWBURG MIDDLE SCHOOL | 0412104 | 0610 | 125L  | PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK |
| NATIONAL ART AND SCHOOL SUPPLII | 2521028 | 12/12/2024 | 18.80    | NEWBURG MIDDLE SCHOOL | 0412104 | 0610 | 125L  | PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE  |
| OFFICE THREE SIXTY INC          | 2519109 | 11/25/2024 | 78.00    | NEWBURG MIDDLE SCHOOL | 0411124 | 0610 | MLSXA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                        |
| OFFICE THREE SIXTY INC          | 2520883 | 12/10/2024 | 83.83    | NEWBURG MIDDLE SCHOOL | 0412104 | 0610 | 125L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                        |
| PEACE EDUCATION PROGRAM         | 2522374 | 12/26/2024 | 1,600.00 | NEWBURG MIDDLE SCHOOL | 0412104 | 0349 | 125L  | SERVICE, FEE **                                                                                                                   |
| PEACE EDUCATION PROGRAM         | 2522374 | 12/26/2024 | 200.00   | NEWBURG MIDDLE SCHOOL | 0412104 | 0349 | 125L  | SERVICE, FEE **                                                                                                                   |
| PRESENTATION SOLUTIONS INC      | 2521168 | 12/12/2024 | 2,968.75 | NEWBURG MIDDLE SCHOOL | 0411013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                        |
| PRESENTATION SOLUTIONS INC      | 2521168 | 12/12/2024 | 0.00     | NEWBURG MIDDLE SCHOOL | 0411013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                        |
| PRESENTATION SOLUTIONS INC      | 2521168 | 12/12/2024 | 474.90   | NEWBURG MIDDLE SCHOOL | 0411013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                        |
| PRESENTATION SOLUTIONS INC      | 2521168 | 12/12/2024 | 0.00     | NEWBURG MIDDLE SCHOOL | 0411013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                        |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                   |
|-------------------------------|-----------|-------------|------------------|-----------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------|
| RAYMOND WEAVER                | 2521129   | 12/12/2024  | 172.69           | NEWBURG MIDDLE SCHOOL | 0412170 | 0643 | 310J  | METHOD BOOKS (8296) **                                                                                        |
| RAYMOND WEAVER                | 2521129   | 12/12/2024  | 57.56            | NEWBURG MIDDLE SCHOOL | 0412170 | 0643 | 310J  | METHOD BOOKS (8296) **                                                                                        |
| RAYMOND WEAVER                | 2521129   | 12/12/2024  | 28.78            | NEWBURG MIDDLE SCHOOL | 0412170 | 0643 | 310J  | METHOD BOOKS (8296) **                                                                                        |
| RAYMOND WEAVER                | 2521129   | 12/12/2024  | 259.04           | NEWBURG MIDDLE SCHOOL | 0412170 | 0643 | 310J  | METHOD BOOKS (8296) **                                                                                        |
| RAYMOND WEAVER                | 2521129   | 12/12/2024  | 172.69           | NEWBURG MIDDLE SCHOOL | 0412170 | 0643 | 310J  | METHOD BOOKS (8296) **                                                                                        |
| RAYMOND WEAVER                | 2521129   | 12/12/2024  | 34.18            | NEWBURG MIDDLE SCHOOL | 0412170 | 0643 | 310J  | METHOD BOOKS (8296) **                                                                                        |
| RAYMOND WEAVER                | 2521129   | 12/12/2024  | 34.18            | NEWBURG MIDDLE SCHOOL | 0412170 | 0643 | 310J  | METHOD BOOKS (8296) **                                                                                        |
| RAYMOND WEAVER                | 2521129   | 12/12/2024  | 68.36            | NEWBURG MIDDLE SCHOOL | 0412170 | 0643 | 310J  | METHOD BOOKS (8296) **                                                                                        |
| RAYMOND WEAVER                | 2521129   | 12/12/2024  | 115.13           | NEWBURG MIDDLE SCHOOL | 0412170 | 0643 | 310J  | METHOD BOOKS (8296) **                                                                                        |
| RAYMOND WEAVER                | 2521129   | 12/12/2024  | 143.91           | NEWBURG MIDDLE SCHOOL | 0412170 | 0643 | 310J  | METHOD BOOKS (8296) **                                                                                        |
| RAYMOND WEAVER                | 2521129   | 12/12/2024  | 28.78            | NEWBURG MIDDLE SCHOOL | 0412170 | 0643 | 310J  | METHOD BOOKS (8296) **                                                                                        |
| RAYMOND WEAVER                | 2521129   | 12/12/2024  | 57.56            | NEWBURG MIDDLE SCHOOL | 0412170 | 0643 | 310J  | METHOD BOOKS (8296) **                                                                                        |
| RAYMOND WEAVER                | 2521129   | 12/12/2024  | 136.73           | NEWBURG MIDDLE SCHOOL | 0412170 | 0643 | 310J  | METHOD BOOKS (8296) **                                                                                        |
| RAYMOND WEAVER                | 2521129   | 12/12/2024  | 62.95            | NEWBURG MIDDLE SCHOOL | 0412170 | 0643 | 310J  | METHOD BOOKS (8296) **                                                                                        |
| S & S WORLDWIDE INC           | 2520507   | 12/09/2024  | 115.62           | NEWBURG MIDDLE SCHOOL | 0411124 | 0610 | MLSXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                     |
| S & S WORLDWIDE INC           | 2520549   | 12/09/2024  | 16.90            | NEWBURG MIDDLE SCHOOL | 0411124 | 0610 | MLSXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| S & S WORLDWIDE INC           | 2520549   | 12/09/2024  | 28.18            | NEWBURG MIDDLE SCHOOL | 0411124 | 0610 | MLSXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| S & S WORLDWIDE INC           | 2520549   | 12/09/2024  | 29.11            | NEWBURG MIDDLE SCHOOL | 0411124 | 0610 | MLSXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| S & S WORLDWIDE INC           | 2520549   | 12/09/2024  | 28.18            | NEWBURG MIDDLE SCHOOL | 0411118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| S & S WORLDWIDE INC           | 2521342   | 12/13/2024  | 52.14            | NEWBURG MIDDLE SCHOOL | 0411118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                 |
| VARSITY BRANDS HOLDING CO INC | 2519281   | 11/26/2024  | 262.50           | NEWBURG MIDDLE SCHOOL | 0411077 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                  |
| VARSITY BRANDS HOLDING CO INC | 2519281   | 11/26/2024  | 367.50           | NEWBURG MIDDLE SCHOOL | 0411077 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                  |
| VARSITY BRANDS HOLDING CO INC | 2519281   | 11/26/2024  | 157.50           | NEWBURG MIDDLE SCHOOL | 0411077 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                  |
| VARSITY BRANDS HOLDING CO INC | 2519281   | 11/26/2024  | 262.50           | NEWBURG MIDDLE SCHOOL | 0411077 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                  |
| VARSITY BRANDS HOLDING CO INC | 2519281   | 11/26/2024  | 367.50           | NEWBURG MIDDLE SCHOOL | 0411077 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                  |
| VARSITY BRANDS HOLDING CO INC | 2519281   | 11/26/2024  | 157.50           | NEWBURG MIDDLE SCHOOL | 0411077 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                  |
| VARSITY BRANDS HOLDING CO INC | 2519281   | 11/26/2024  | 110.25           | NEWBURG MIDDLE SCHOOL | 0411077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                               |
| VARSITY BRANDS HOLDING CO INC | 2519289   | 11/26/2024  | 1,040.00         | NEWBURG MIDDLE SCHOOL | 0411077 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                  |
| VARSITY BRANDS HOLDING CO INC | 2519289   | 11/26/2024  | 62.40            | NEWBURG MIDDLE SCHOOL | 0411077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                               |
| <b>18</b>                     | <b>FY</b> | <b>2025</b> | <b>24,820.43</b> |                       |         |      |       |                                                                                                               |
| ACCO BRANDS CORPORATION       | 2519864   | 12/03/2024  | 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 |
| ANDREW WILLIAM GATT           | 2520227   | 12/05/2024  | 199.90           | NEWCOMER ACADEMY      | 1861147 | 0610 | EXPXA | KIT, TEACHING **                                                                                              |
| ANDREW WILLIAM GATT           | 2520227   | 12/05/2024  | 10.00            | NEWCOMER ACADEMY      | 1861147 | 0538 | EXPXA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                     |
| ARBITERPAY TRUST ACCOUNT      | 2520746   | 12/10/2024  | 1,000.00         | NEWCOMER ACADEMY      | 1862826 | 0679 | 739X1 | SERVICE, FEE **                                                                                               |
| AVI SYSTEMS INC               | 2520656   | 12/09/2024  | 99.00            | NEWCOMER ACADEMY      | 1861124 | 0650 | 900XS | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                  |
| AVI SYSTEMS INC               | 2520656   | 12/09/2024  | 16.00            | NEWCOMER ACADEMY      | 1861124 | 0650 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                               |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME         | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                      |
|---------------------------------|-----------|-------------|-----------------|-------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CHILDRENS PLUS INC              | 2522119   | 12/20/2024  | 2,100.00        | NEWCOMER ACADEMY  | 1862170 | 0641 | 310L  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                                                          |
| COMPLETE PRINTER SOURCE         | 2520403   | 12/06/2024  | 28.47           | NEWCOMER ACADEMY  | 1861124 | 0610 | 900XS | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159                                                                                                              |
| COMPLETE PRINTER SOURCE         | 2521691   | 12/18/2024  | 26.50           | NEWCOMER ACADEMY  | 1861147 | 0610 | EXPXA | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250. Neenah, VR# WAU49521                                                                                                    |
| COMPLETE PRINTER SOURCE         | 2521691   | 12/18/2024  | 26.50           | NEWCOMER ACADEMY  | 1861147 | 0610 | EXPXA | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN. Neenah, VR# WAU49561                                                                                                       |
| COMPLETE PRINTER SOURCE         | 2521691   | 12/18/2024  | 51.96           | NEWCOMER ACADEMY  | 1861147 | 0610 | EXPXA | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411                                                                                                       |
| COMPLETE PRINTER SOURCE         | 2521691   | 12/18/2024  | 26.50           | NEWCOMER ACADEMY  | 1861147 | 0610 | EXPXA | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. YELLOW. NEENAH, VR# WAU49541                                                                                                      |
| ERIK BRYANT STEARMAN            | 2520190   | 12/05/2024  | 550.00          | NEWCOMER ACADEMY  | 1862826 | 0679 | 739X1 | SHIRT, TEE **                                                                                                                                                                    |
| JOURNEYED COM INC               | 2519872   | 12/03/2024  | 1,075.50        | NEWCOMER ACADEMY  | 1861147 | 0650 | EXPXA | EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **                                                                                                                                          |
| KENTUCKY SPORTS GROUP INC       | 2519802   | 12/03/2024  | 34.50           | NEWCOMER ACADEMY  | 1862826 | 0697 | 780X4 | PLAQUE **                                                                                                                                                                        |
| MIPENICO INC                    | 2522007   | 12/20/2024  | 69.90           | NEWCOMER ACADEMY  | 1862826 | 0697 | 780X4 | SERVICE, CATERING **                                                                                                                                                             |
| MIPENICO INC                    | 2522007   | 12/20/2024  | 126.90          | NEWCOMER ACADEMY  | 1862826 | 0697 | 780X4 | SERVICE, CATERING **                                                                                                                                                             |
| MIPENICO INC                    | 2522007   | 12/20/2024  | 41.94           | NEWCOMER ACADEMY  | 1862826 | 0697 | 780X4 | SERVICE, CATERING **                                                                                                                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2520587   | 12/09/2024  | 23.28           | NEWCOMER ACADEMY  | 1861124 | 0610 | 900XS | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.                                                                                                  |
| NATIONAL ART AND SCHOOL SUPPLII | 2520587   | 12/09/2024  | 6.06            | NEWCOMER ACADEMY  | 1861124 | 0610 | 900XS | STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701                                                              |
| OFFICE THREE SIXTY INC          | 2520052   | 12/04/2024  | 55.70           | NEWCOMER ACADEMY  | 1861124 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                       |
| OHIO VALLEY TRAVEL AGENCY INC   | 2522381   | 12/26/2024  | 450.93          | NEWCOMER ACADEMY  | 1862170 | 0580 | 310J  | SERVICE, TRAVEL AGENCY **                                                                                                                                                        |
| PYRAMID SCHOOL PRODUCTS         | 2522365   | 12/26/2024  | 94.50           | NEWCOMER ACADEMY  | 1862104 | 0610 | 125L  | 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 **                               |
| SCHOOL SPECIALTY LLC            | 2520167   | 12/05/2024  | 281.36          | NEWCOMER ACADEMY  | 1861147 | 0610 | EXPXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                    |
| SCHOOL SPECIALTY LLC            | 2520167   | 12/05/2024  | 14.40           | NEWCOMER ACADEMY  | 1861147 | 0610 | EXPXA | 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            | 2520167   | 12/05/2024  | 147.80          | NEWCOMER ACADEMY  | 1861147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                        |
| SCHOOL SPECIALTY LLC            | 2521738   | 12/18/2024  | 138.60          | 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                 |
| VALU DISCOUNT INC               | 2521081   | 12/12/2024  | 1,000.00        | NEWCOMER ACADEMY  | 1862826 | 0697 | 780X4 | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                                                  |
| <b>18</b>                       | <b>FY</b> | <b>2025</b> | <b>7,781.00</b> |                   |         |      |       |                                                                                                                                                                                  |
| ARBITERPAY TRUST ACCOUNT        | 2520222   | 12/05/2024  | 1,500.00        | NOE MIDDLE SCHOOL | 4352826 | 0679 | 736X  | SERVICE, FEE **                                                                                                                                                                  |
| DUPLICATOR SALES AND SERVICE IN | 2520968   | 12/11/2024  | 13,152.00       | NOE MIDDLE SCHOOL | 4351013 | 0739 | 900XF | COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **                                                                                |
| FAMILY RESOURCE SERVICE COALITI | 2521792   | 12/18/2024  | 200.00          | NOE MIDDLE SCHOOL | 4352104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                          |
| HEATHER MORAN BULLOCK PORTER    | 2519021   | 11/25/2024  | 3,000.00        | NOE MIDDLE SCHOOL | 4352826 | 0679 | 736X9 | SERVICE, INSTRUCTIONAL **                                                                                                                                                        |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME         | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                            |
|----------------------------------|---------|------------|----------|-------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J W PEPPER AND SON INC           | 2519488 | 11/27/2024 | 675.00   | NOE MIDDLE SCHOOL | 4352826 | 0679 | 736X8 | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **                                                                                                                                                                                          |
| J W PEPPER AND SON INC           | 2519488 | 11/27/2024 | 29.99    | NOE MIDDLE SCHOOL | 4352826 | 0679 | 736X8 | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                              |
| JAMILA YOUNG                     | 2519022 | 11/25/2024 | 900.00   | NOE MIDDLE SCHOOL | 4352826 | 0679 | 736X7 | SERVICE, INSTRUCTIONAL **                                                                                                                                                                                                              |
| LINDSAY KRUPSKI                  | 2521556 | 12/17/2024 | 550.00   | NOE MIDDLE SCHOOL | 4352826 | 0679 | 736X9 | SERVICE, INSTRUCTIONAL **                                                                                                                                                                                                              |
| MACKIN BOOK COMPANY              | 2522120 | 12/20/2024 | 1,000.00 | NOE MIDDLE SCHOOL | 4351121 | 0641 | 900XA | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                                                                                                                |
| OFFICE THREE SIXTY INC           | 2520314 | 12/06/2024 | 63.06    | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                             |
| OFFICE THREE SIXTY INC           | 2520314 | 12/06/2024 | 39.54    | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                             |
| OFFICE THREE SIXTY INC           | 2520314 | 12/06/2024 | 15.50    | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                             |
| RAYMOND WEAVER                   | 2520401 | 12/06/2024 | 500.00   | NOE MIDDLE SCHOOL | 4352826 | 0679 | 737X  | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                                                              |
| SCHOOL SPECIALTY LLC             | 2521056 | 12/12/2024 | 4.61     | NOE MIDDLE SCHOOL | 4351121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC             | 2521056 | 12/12/2024 | 5.34     | NOE MIDDLE SCHOOL | 4351121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC             | 2521056 | 12/12/2024 | 6.92     | NOE MIDDLE SCHOOL | 4351121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC             | 2521056 | 12/12/2024 | 6.20     | NOE MIDDLE SCHOOL | 4351121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC             | 2521056 | 12/12/2024 | 24.61    | NOE MIDDLE SCHOOL | 4351121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                              |
| SCHOOL SPECIALTY LLC             | 2521056 | 12/12/2024 | 19.79    | NOE MIDDLE SCHOOL | 4351121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC             | 2521056 | 12/12/2024 | 65.99    | NOE MIDDLE SCHOOL | 4351121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC             | 2521056 | 12/12/2024 | 16.49    | NOE MIDDLE SCHOOL | 4351121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC             | 2521056 | 12/12/2024 | 46.06    | NOE MIDDLE SCHOOL | 4351121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC             | 2521056 | 12/12/2024 | 50.55    | NOE MIDDLE SCHOOL | 4351121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC             | 2521056 | 12/12/2024 | 33.38    | NOE MIDDLE SCHOOL | 4351121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC             | 2521056 | 12/12/2024 | 16.69    | NOE MIDDLE SCHOOL | 4351121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC             | 2521056 | 12/12/2024 | 12.27    | NOE MIDDLE SCHOOL | 4351121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                          |
| THE STATE GROUP INDUSTRIAL USA 1 | 2520045 | 12/04/2024 | 1,169.00 | NOE MIDDLE SCHOOL | 4351013 | 0739 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                                    |
| THE STATE GROUP INDUSTRIAL USA 1 | 2520045 | 12/04/2024 | 600.00   | NOE MIDDLE SCHOOL | 4351077 | 0434 | 900XF | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                                                                                                                                         |
| THE STATE GROUP INDUSTRIAL USA 1 | 2520045 | 12/04/2024 | 450.00   | NOE MIDDLE SCHOOL | 4351077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE |
| THE STATE GROUP INDUSTRIAL USA 1 | 2521104 | 12/12/2024 | 1,633.50 | NOE MIDDLE SCHOOL | 4351013 | 0739 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                                    |
| THE STATE GROUP INDUSTRIAL USA 1 | 2521104 | 12/12/2024 | 4,091.50 | NOE MIDDLE SCHOOL | 4351013 | 0739 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                                    |
| THE STATE GROUP INDUSTRIAL USA 1 | 2521104 | 12/12/2024 | 1,927.50 | NOE MIDDLE SCHOOL | 4351013 | 0739 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                                    |
| THE STATE GROUP INDUSTRIAL USA 1 | 2521104 | 12/12/2024 | 1,126.10 | NOE MIDDLE SCHOOL | 4351013 | 0739 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                                    |
| THE STATE GROUP INDUSTRIAL USA 1 | 2521104 | 12/12/2024 | 1,166.60 | NOE MIDDLE SCHOOL | 4351013 | 0739 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                                    |
| THE STATE GROUP INDUSTRIAL USA 1 | 2521104 | 12/12/2024 | 1,897.80 | NOE MIDDLE SCHOOL | 4351013 | 0739 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                                    |
| THE STATE GROUP INDUSTRIAL USA 1 | 2521104 | 12/12/2024 | 4,800.00 | NOE MIDDLE SCHOOL | 4351077 | 0434 | 900XF | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                                                                                                                                         |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME         | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                            |
|----------------------------------|-----------|-------------|------------------|-------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| THE STATE GROUP INDUSTRIAL USA I | 2521104   | 12/12/2024  | 6,750.00         | NOE MIDDLE SCHOOL | 4351077 | 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 | 2521104   | 12/12/2024  | 625.00           | NOE MIDDLE SCHOOL | 4351077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES    |
| <b>13</b>                        | <b>FY</b> | <b>2025</b> | <b>48,170.99</b> |                   |         |      |       |                                                                                                                                                                                                                                        |
| BLUEGRASS RECREATION SALES & IN  | 2519653   | 12/02/2024  | 776.70           | NORTON            | 0961077 | 0739 | 900XF | EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **                                                                                                                                                                 |
| BLUEGRASS RECREATION SALES & IN  | 2519653   | 12/02/2024  | 582.00           | NORTON            | 0961077 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                                                                                                        |
| BLUEGRASS RECREATION SALES & IN  | 2519653   | 12/02/2024  | 650.00           | NORTON            | 0961077 | 0739 | 900XF | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                                                                                                                                         |
| COMPLETE PRINTER SOURCE          | 2520598   | 12/09/2024  | 25.36            | NORTON            | 0961121 | 0610 | 900XA | PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. C-LINE VR #CLI32950.                                                                                          |
| COMPLETE PRINTER SOURCE          | 2520598   | 12/09/2024  | 29.22            | NORTON            | 0961121 | 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          |
| DECKER INC                       | 2519860   | 12/03/2024  | 475.35           | NORTON            | 0961118 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS CUSTODIAL **                                                                                                                                                                                                  |
| DECKER INC                       | 2519860   | 12/03/2024  | 102.78           | NORTON            | 0961118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                              |
| DUPLICATOR SALES AND SERVICE IN  | 2520832   | 12/10/2024  | 96.50            | NORTON            | 0961077 | 0650 | 900XF | COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **                                                                                                                                      |
| FUN & FUNCTION                   | 2519301   | 11/26/2024  | 35.99            | NORTON            | 0961121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                        |
| FUN & FUNCTION                   | 2519301   | 11/26/2024  | 8.95             | NORTON            | 0961121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                              |
| KURTZ BROS INC                   | 2519122   | 11/25/2024  | 29.19            | NORTON            | 0961121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                          |
| KURTZ BROS INC                   | 2519122   | 11/25/2024  | 23.80            | NORTON            | 0961121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                          |
| KURTZ BROS INC                   | 2519122   | 11/25/2024  | 12.60            | NORTON            | 0961121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                          |
| KURTZ BROS INC                   | 2519122   | 11/25/2024  | 8.75             | NORTON            | 0961121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                          |
| KURTZ BROS INC                   | 2520548   | 12/09/2024  | 10.01            | NORTON            | 0961118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049                                                                                                                                                           |
| KURTZ BROS INC                   | 2520548   | 12/09/2024  | 15.90            | NORTON            | 0961121 | 0610 | 900XA | NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125                                                                                                          |
| LAKESHORE LEARNING MATERIALS     | 2519126   | 11/25/2024  | 37.19            | NORTON            | 0961121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                          |
| LAKESHORE LEARNING MATERIALS     | 2519126   | 11/25/2024  | 23.24            | NORTON            | 0961121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                          |
| LAKESHORE LEARNING MATERIALS     | 2520625   | 12/09/2024  | 138.57           | NORTON            | 0961121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                          |
| NATIONAL ART AND SCHOOL SUPPLII  | 2519161   | 11/25/2024  | 23.28            | NORTON            | 0961121 | 0610 | 900XA | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.                                                                                                                                                        |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                    |
|---------------------------------|---------|------------|--------|-----------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2519161 | 11/25/2024 | 37.50  | NORTON    | 0961121 | 0610 | 900XA | BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077                                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2520585 | 12/09/2024 | 39.12  | NORTON    | 0961121 | 0610 | 900XA | CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016                                                                                      |
| NATIONAL ART AND SCHOOL SUPPLII | 2520585 | 12/09/2024 | 29.16  | NORTON    | 0961121 | 0610 | 900XA | MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001                                                                                                                     |
| NATIONAL ART AND SCHOOL SUPPLII | 2520585 | 12/09/2024 | 15.60  | NORTON    | 0961121 | 0610 | 900XA | 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 AND SCHOOL SUPPLII | 2520585 | 12/09/2024 | 23.28  | NORTON    | 0961121 | 0610 | 900XA | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.                                                                                                                |
| NATIONAL ART AND SCHOOL SUPPLII | 2520585 | 12/09/2024 | 17.06  | NORTON    | 0961121 | 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 AND SCHOOL SUPPLII | 2520585 | 12/09/2024 | 11.25  | NORTON    | 0961121 | 0610 | 900XA | BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077                                                                             |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2520626 | 12/09/2024 | 29.76  | NORTON    | 0961121 | 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 THREE SIXTY INC          | 2520692 | 12/10/2024 | 31.46  | NORTON    | 0961121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                     |
| OFFICE THREE SIXTY INC          | 2520692 | 12/10/2024 | 37.64  | NORTON    | 0961121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                     |
| OFFICE THREE SIXTY INC          | 2520692 | 12/10/2024 | 45.20  | NORTON    | 0961121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                     |
| PYRAMID SCHOOL PRODUCTS         | 2520600 | 12/09/2024 | 17.94  | NORTON    | 0961121 | 0610 | 900XA | MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074                                                                                                   |
| PYRAMID SCHOOL PRODUCTS         | 2520600 | 12/09/2024 | 74.97  | NORTON    | 0961121 | 0610 | 900XA | PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423                                                                             |
| PYRAMID SCHOOL PRODUCTS         | 2520600 | 12/09/2024 | 9.24   | NORTON    | 0961121 | 0610 | 900XA | PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.                                                                                                         |
| PYRAMID SCHOOL PRODUCTS         | 2520600 | 12/09/2024 | 11.90  | NORTON    | 0961121 | 0610 | 900XA | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.                                                                                                            |
| PYRAMID SCHOOL PRODUCTS         | 2520600 | 12/09/2024 | 0.67   | NORTON    | 0961121 | 0610 | 900XA | STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.                                                                 |
| PYRAMID SCHOOL PRODUCTS         | 2520600 | 12/09/2024 | 12.20  | NORTON    | 0961121 | 0610 | 900XA | TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296                                                                                                 |
| PYRAMID SCHOOL PRODUCTS         | 2520600 | 12/09/2024 | 2.10   | NORTON    | 0961121 | 0610 | 900XA | TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A                                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS         | 2520600 | 12/09/2024 | 26.50  | NORTON    | 0961121 | 0610 | 900XA | 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 **                                             |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                              |
|-------------------------------|-----------|-------------|-----------------|----------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC          | 2520599   | 12/09/2024  | 29.22           | NORTON         | 0961121 | 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          | 2520599   | 12/09/2024  | 18.80           | NORTON         | 0961121 | 0610 | 900XA | DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530                                                                                       |
| SCHOOL SPECIALTY LLC          | 2520599   | 12/09/2024  | 19.88           | NORTON         | 0961121 | 0610 | 900XA | PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851 |
| SCHOOL SPECIALTY LLC          | 2520599   | 12/09/2024  | 7.28            | NORTON         | 0961121 | 0610 | 900XA | PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. APC 1829 VR #085217                                                                           |
| SCHOOL SPECIALTY LLC          | 2520599   | 12/09/2024  | 23.75           | NORTON         | 0961121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC          | 2520599   | 12/09/2024  | 11.87           | NORTON         | 0961121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC          | 2520599   | 12/09/2024  | 28.37           | NORTON         | 0961121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC          | 2520599   | 12/09/2024  | 6.33            | NORTON         | 0961121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC          | 2520599   | 12/09/2024  | 26.39           | NORTON         | 0961121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC          | 2520599   | 12/09/2024  | 29.65           | NORTON         | 0961121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC          | 2520599   | 12/09/2024  | 18.72           | NORTON         | 0961121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC          | 2520599   | 12/09/2024  | 27.32           | NORTON         | 0961121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC          | 2520599   | 12/09/2024  | 10.54           | NORTON         | 0961121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC          | 2520599   | 12/09/2024  | 270.86          | NORTON         | 0961118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC          | 2520599   | 12/09/2024  | 20.72           | NORTON         | 0961121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| <b>15</b>                     | <b>FY</b> | <b>2025</b> | <b>4,127.63</b> |                |         |      |       |                                                                                                                                                                                          |
| 21ST CENTURY PARKS INC        | 2519210   | 11/26/2024  | 900.00          | NORTON COMMONS | 3711077 | 0894 | 900XF | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                     |
| AGIREPAIR INC                 | 2522473   | 12/27/2024  | 220.00          | NORTON COMMONS | 3712013 | 0650 | 162K  | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                                                  |
| AGIREPAIR INC                 | 2522473   | 12/27/2024  | 340.00          | NORTON COMMONS | 3712013 | 0650 | 162K  | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                                                  |
| CDW LLC                       | 2520839   | 12/10/2024  | 3,206.25        | NORTON COMMONS | 3712013 | 0650 | 162K  | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)                                                                                |
| KENTUCKY COUNCIL FOR CHILDREN | 2519041   | 11/25/2024  | 290.00          | NORTON COMMONS | 3711053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                  |
| LEXIA LEARNING SYSTEMS LLC    | 2521423   | 12/16/2024  | 300.00          | NORTON COMMONS | 3712013 | 0650 | 162K  | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                                    |
| OFFICE THREE SIXTY INC        | 2519741   | 12/02/2024  | 592.55          | NORTON COMMONS | 3711118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                               |
| OFFICE THREE SIXTY INC        | 2519742   | 12/02/2024  | 91.96           | NORTON COMMONS | 3711118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                               |
| OFFICE THREE SIXTY INC        | 2522014   | 12/20/2024  | 13.41           | NORTON COMMONS | 3711077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                               |
| OFFICE THREE SIXTY INC        | 2522014   | 12/20/2024  | 10.70           | NORTON COMMONS | 3711077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                               |
| OFFICE THREE SIXTY INC        | 2522014   | 12/20/2024  | 11.20           | NORTON COMMONS | 3711077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                               |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                               |
|---------------------------------|-----------|-------------|------------------|---------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC          | 2522014   | 12/20/2024  | 9.83             | NORTON COMMONS            | 3711077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                |
| OFFICE THREE SIXTY INC          | 2522014   | 12/20/2024  | 9.74             | NORTON COMMONS            | 3711077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                |
| OFFICE THREE SIXTY INC          | 2522014   | 12/20/2024  | 11.73            | NORTON COMMONS            | 3711077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                |
| SCHOOL SPECIALTY LLC            | 2520296   | 12/05/2024  | 2,969.92         | NORTON COMMONS            | 3711077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                                                                                            |
| SCHOOL SPECIALTY LLC            | 2521094   | 12/12/2024  | 765.56           | NORTON COMMONS            | 3711118 | 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 |
| STAGEONE FAMILY THEATRE         | 2519211   | 11/26/2024  | 1,100.00         | NORTON COMMONS            | 3711077 | 0894 | 900XF | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                      |
| STAGEONE FAMILY THEATRE         | 2519212   | 11/26/2024  | 864.00           | NORTON COMMONS            | 3711077 | 0894 | 900XF | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                      |
| STAGEONE FAMILY THEATRE         | 2519212   | 11/26/2024  | 48.00            | NORTON COMMONS            | 3711077 | 0894 | 900XF | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                      |
| <b>12</b>                       | <b>FY</b> | <b>2025</b> | <b>11,754.85</b> |                           |         |      |       |                                                                                                                                                                                                           |
| LEARNING A-Z COMPANY            | 2521175   | 12/12/2024  | 235.60           | NUR ISLAMIC SCHOOL        | 9262027 | 0650 | 310LN | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                                                     |
| LEARNING A-Z COMPANY            | 2521175   | 12/12/2024  | 897.75           | NUR ISLAMIC SCHOOL        | 9262027 | 0650 | 310LN | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                                                     |
| SARA H YOUNG                    | 2520147   | 12/05/2024  | 55,000.00        | NUR ISLAMIC SCHOOL        | 9262027 | 0322 | 310LN | SERVICE, PROFESSIONAL **                                                                                                                                                                                  |
| STACEY CLEMENTS                 | 2520146   | 12/05/2024  | 42,000.00        | NUR ISLAMIC SCHOOL        | 9262027 | 0322 | 310LN | SERVICE, PROFESSIONAL **                                                                                                                                                                                  |
| <b>3</b>                        | <b>FY</b> | <b>2025</b> | <b>98,133.35</b> |                           |         |      |       |                                                                                                                                                                                                           |
| CDW LLC                         | 2520932   | 12/11/2024  | 264.96           | OKOLONA ELEMENTARY SCHOOL | 0271124 | 0734 | MLSXA | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **                                                                                             |
| CDW LLC                         | 2520932   | 12/11/2024  | 125.04           | OKOLONA ELEMENTARY SCHOOL | 0271124 | 0734 | MLSXA | SERVICE, WARRANTY (KPC CLS-2022) (1020) **                                                                                                                                                                |
| CREATIVE IMAGE TECHNOLOGIES     | 2519553   | 11/27/2024  | 300.00           | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0432 | 900XF | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                                                                                                            |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 310.00           | OKOLONA ELEMENTARY SCHOOL | 0272104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                   |
| KY SPEECH LANGUAGE HEARING AS   | 2519948   | 12/04/2024  | 185.00           | OKOLONA ELEMENTARY SCHOOL | 0271053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                   |
| SCHOOL HEALTH CORPORATION       | 2521007   | 12/11/2024  | 29.68            | OKOLONA ELEMENTARY SCHOOL | 0271037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                              |
| SCHOOL HEALTH CORPORATION       | 2521007   | 12/11/2024  | 37.74            | OKOLONA ELEMENTARY SCHOOL | 0271037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                              |
| SJN DATA CENTER LLC             | 2522350   | 12/26/2024  | 907.19           | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0734 | 900XF | COMPUTER, DELL (KYMA-758-2100000423)**                                                                                                                                                                    |
| U S POSTAL SERVICE              | 2521416   | 12/16/2024  | 219.00           | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                |
| <b>7</b>                        | <b>FY</b> | <b>2025</b> | <b>2,496.90</b>  |                           |         |      |       |                                                                                                                                                                                                           |
| A D SUTTON AND SONS INC         | 2522495   | 12/27/2024  | 408.00           | OLMSTED ACADEMY NORTH     | 6202104 | 0610 | 125L  | BACKPACK, STUDENT**                                                                                                                                                                                       |
| ACCO BRANDS CORPORATION         | 2521376   | 12/16/2024  | 127.20           | OLMSTED ACADEMY NORTH     | 6201121 | 0610 | 900XA | FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ                                                                                             |
| CDW LLC                         | 2521895   | 12/19/2024  | 491.51           | OLMSTED ACADEMY NORTH     | 6202104 | 0734 | 125L  | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **                                                                                             |
| COMPLETE PRINTER SOURCE         | 2519515   | 11/27/2024  | 210.00           | OLMSTED ACADEMY NORTH     | 6201013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                                |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 345.00           | OLMSTED ACADEMY NORTH     | 6202104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                   |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                 | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                               |
|-----------------------------|---------|------------|----------|-----------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| HILLYARD KENTUCKY           | 2522001 | 12/20/2024 | 341.60   | OLMSTED ACADEMY NORTH | 6201121 | 0610 | 900XA | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580                                                                                          |
| LOWES COMPANIES INC         | 2519520 | 11/27/2024 | 1,670.38 | OLMSTED ACADEMY NORTH | 6201147 | 0739 | EXPXA | EASYWASH OVEN TRAY 30-IN GLASS TOP 5 BURNERS 5.3-CU FT STEAM CLEANING AIR FRY CONVECTION OVEN SLIDE-IN SMART ELECTRIC RANGE (FINGERPRINT RESISTANT STAINLESS STEEL) VENDOR PART #GRS60LAVFS ITEM #5682763 |
| LOWES COMPANIES INC         | 2519520 | 11/27/2024 | 435.98   | OLMSTED ACADEMY NORTH | 6201147 | 0739 | EXPXA | 2-CU FT LARGE 1200-WATT SENSOR COOKING CONTROLS COUNTERTOP MICROWAVE (STAINLESS) VENDOR PART #GCST20S1WSS ITEM #6309846                                                                                   |
| LOWES COMPANIES INC         | 2519520 | 11/27/2024 | 1,258.19 | OLMSTED ACADEMY NORTH | 6201147 | 0739 | EXPXA | 27-CU FT FRENCH DOOR REFRIGERATOR WITH ICE MAKER AND WATER DISPENSER (FINGERPRINT-RESISTANT STAINLESS STEEL) ENERGY STAR VENDOR PART #GNE27JYMFS ITEM #906224                                             |
| LOWES COMPANIES INC         | 2519520 | 11/27/2024 | 187.99   | OLMSTED ACADEMY NORTH | 6201147 | 0739 | EXPXA | 6.9-CU FT MANUAL DEFROST CHEST FREEZER CONVERTIBLE TO REFRIGERATOR (WHITE) VENDOR PART #HCM7QWWW ITEM #5691934                                                                                            |
| LOWES COMPANIES INC         | 2519520 | 11/27/2024 | 29.98    | OLMSTED ACADEMY NORTH | 6201147 | 0739 | EXPXA | 18-IN L X 12-IN W WOOD CUTTING BOARD VENDOR PART #AC1218 ITEM #1557835                                                                                                                                    |
| LOWES COMPANIES INC         | 2519520 | 11/27/2024 | 395.98   | OLMSTED ACADEMY NORTH | 6201147 | 0739 | EXPXA | 1.6-CU FT 1000-WATT 29.9-IN OVER-THE-RANGE MICROWAVE (STAINLESS STEEL) VENDOR PART #JVM3160RFSS ITEM #520293                                                                                              |
| LOWES COMPANIES INC         | 2519520 | 11/27/2024 | 119.94   | OLMSTED ACADEMY NORTH | 6201147 | 0739 | EXPXA | 3-YEAR LOWE'S PROTECTION PLAN VENDOR PART #XXXXXXXXXX ITEM #1094679                                                                                                                                       |
| LOWES COMPANIES INC         | 2519520 | 11/27/2024 | 29.00    | OLMSTED ACADEMY NORTH | 6201147 | 0739 | EXPXA | SERVICE, DELIVERY CHARGE **                                                                                                                                                                               |
| MILLER TRANSPORTATION       | 2521866 | 12/19/2024 | 295.00   | OLMSTED ACADEMY NORTH | 6201925 | 0514 | 900XA | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                         |
| MILLER TRANSPORTATION       | 2522012 | 12/20/2024 | 295.00   | OLMSTED ACADEMY NORTH | 6201925 | 0514 | 900XA | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                         |
| NORTHERN SAFETY COMPANY INC | 2521220 | 12/12/2024 | 59.90    | OLMSTED ACADEMY NORTH | 6201121 | 0610 | 900XA | EQUIPMENT & SUPPLIES, SAFETY (8212)**                                                                                                                                                                     |
| OFFICE THREE SIXTY INC      | 2519373 | 11/26/2024 | 59.22    | OLMSTED ACADEMY NORTH | 6201121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                |
| OFFICE THREE SIXTY INC      | 2519373 | 11/26/2024 | 105.10   | OLMSTED ACADEMY NORTH | 6201013 | 0739 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                |
| OFFICE THREE SIXTY INC      | 2519373 | 11/26/2024 | 12.60    | OLMSTED ACADEMY NORTH | 6201121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                |
| OFFICE THREE SIXTY INC      | 2521311 | 12/13/2024 | 7.98     | OLMSTED ACADEMY NORTH | 6201121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                |
| OFFICE THREE SIXTY INC      | 2521311 | 12/13/2024 | 86.28    | OLMSTED ACADEMY NORTH | 6201013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME              | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                          |
|--------------------------|---------|------------|--------|-----------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SJN DATA CENTER LLC      | 2521842 | 12/19/2024 | 837.71 | OLMSTED ACADEMY NORTH | 6201013 | 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                  |
| VALU DISCOUNT INC        | 2519506 | 11/27/2024 | 7.58   | OLMSTED ACADEMY NORTH | 6202170 | 0616 | 120L  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                                                                                                      |
| VALU DISCOUNT INC        | 2519506 | 11/27/2024 | 6.49   | OLMSTED ACADEMY NORTH | 6202170 | 0616 | 120L  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                                                                                                      |
| VALU DISCOUNT INC        | 2519506 | 11/27/2024 | 5.90   | OLMSTED ACADEMY NORTH | 6202170 | 0616 | 120L  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                                                                                                      |
| VALU DISCOUNT INC        | 2519506 | 11/27/2024 | 20.97  | OLMSTED ACADEMY NORTH | 6202170 | 0616 | 120L  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                                                                                                      |
| VALU DISCOUNT INC        | 2519506 | 11/27/2024 | 17.70  | OLMSTED ACADEMY NORTH | 6202170 | 0616 | 120L  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                                                                                                      |
| WHOLESALE SCHOOLWEAR INC | 2520268 | 12/05/2024 | 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/POLYSTER, FRONT ZIPPER AND FASTENER, GALAXY VR #XBF (SPECIFY SIZE AND COLOR) **                                       |
| WHOLESALE SCHOOLWEAR INC | 2520268 | 12/05/2024 | 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/POLYSTER, FRONT ZIPPER AND FASTENER, GALAXY VR #XBF (SPECIFY SIZE AND COLOR) **                                       |
| WHOLESALE SCHOOLWEAR INC | 2520268 | 12/05/2024 | 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/POLYSTER, GALAXY UNIFORMS VR #GALAXY MFP (SPECIFY SIZE A |
| WHOLESALE SCHOOLWEAR INC | 2520268 | 12/05/2024 | 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/POLYSTER, GALAXY UNIFORMS VR #GALAXY MFP (SPECIFY SIZE A |
| WHOLESALE SCHOOLWEAR INC | 2520268 | 12/05/2024 | 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/POLYSTER, GALAXY UNIFORMS VR #GALAXY MFP (SPECIFY SIZE A |
| WHOLESALE SCHOOLWEAR INC | 2520268 | 12/05/2024 | 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/POLYSTER, GALAXY UNIFORMS VR #GALAXY MFP (SPECIFY SIZE A |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                  | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                            |
|------------------------------|-----------|-------------|------------------|-----------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| WHOLESALE SCHOOLWEAR INC     | 2520268   | 12/05/2024  | 129.00           | 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 #GALAXYY MFP (SPECIFY SIZE A |
| WHOLESALE SCHOOLWEAR INC     | 2520268   | 12/05/2024  | 129.00           | 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 #GALAXYY MFP (SPECIFY SIZE A |
| WHOLESALE SCHOOLWEAR INC     | 2520268   | 12/05/2024  | 129.00           | 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 #GALAXYY MFP (SPECIFY SIZE A |
| WHOLESALE SCHOOLWEAR INC     | 2520268   | 12/05/2024  | 129.00           | 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 #GALAXYY MFP (SPECIFY SIZE A |
| WHOLESALE SCHOOLWEAR INC     | 2520268   | 12/05/2024  | 216.00           | OLMSTED ACADEMY NORTH | 6202104 | 0610 | 125L  | TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY. MUST BE HUSKY PANTS. FLAT FRONT HEMMED, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FXH (SPECIFY SIZE AND COLOR)**                             |
| <b>15</b>                    | <b>FY</b> | <b>2025</b> | <b>10,052.18</b> |                       |         |      |       |                                                                                                                                                                                                                                        |
| BARNES AND NOBLE BOOKSELLERS | 2521149   | 12/12/2024  | 474.52           | OLMSTED ACADEMY SOUTH | 7302170 | 0643 | 320JC | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                                                                                            |
| BARNES AND NOBLE BOOKSELLERS | 2521149   | 12/12/2024  | 703.00           | OLMSTED ACADEMY SOUTH | 7302170 | 0643 | 320JC | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                                                                                            |
| BARNES AND NOBLE BOOKSELLERS | 2521149   | 12/12/2024  | 370.50           | OLMSTED ACADEMY SOUTH | 7302170 | 0643 | 320JC | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                                                                                            |
| BARNES AND NOBLE BOOKSELLERS | 2521149   | 12/12/2024  | 351.02           | OLMSTED ACADEMY SOUTH | 7302170 | 0643 | 320JC | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                                                                                            |
| BARNES AND NOBLE BOOKSELLERS | 2521149   | 12/12/2024  | 855.00           | OLMSTED ACADEMY SOUTH | 7302170 | 0643 | 320JC | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                                                                                            |
| BARNES AND NOBLE BOOKSELLERS | 2521149   | 12/12/2024  | 535.13           | OLMSTED ACADEMY SOUTH | 7302170 | 0643 | 320JC | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                                                                                            |
| BARNES AND NOBLE BOOKSELLERS | 2521149   | 12/12/2024  | 428.45           | OLMSTED ACADEMY SOUTH | 7302170 | 0643 | 320JC | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                                                                                            |
| BARNES AND NOBLE BOOKSELLERS | 2521149   | 12/12/2024  | 513.95           | OLMSTED ACADEMY SOUTH | 7302170 | 0643 | 320JC | PROFESSIONAL, DEVELOPMENT MANUALS (8204) **                                                                                                                                                                                            |
| BLICK ART MATERIALS LLC      | 2519085   | 11/25/2024  | 16.10            | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                              |
| BLICK ART MATERIALS LLC      | 2519085   | 11/25/2024  | 25.47            | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                              |
| BLICK ART MATERIALS LLC      | 2519085   | 11/25/2024  | 25.47            | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                              |
| BLICK ART MATERIALS LLC      | 2519085   | 11/25/2024  | 17.90            | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                              |
| BLICK ART MATERIALS LLC      | 2519085   | 11/25/2024  | 17.90            | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                              |
| BLICK ART MATERIALS LLC      | 2519085   | 11/25/2024  | 18.70            | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                              |
| BLICK ART MATERIALS LLC      | 2519085   | 11/25/2024  | 17.90            | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                              |
| BLICK ART MATERIALS LLC      | 2519085   | 11/25/2024  | 65.50            | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                              |
| BLICK ART MATERIALS LLC      | 2519085   | 11/25/2024  | 65.50            | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                              |
| BLICK ART MATERIALS LLC      | 2519085   | 11/25/2024  | 60.33            | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                              |
| BLICK ART MATERIALS LLC      | 2519085   | 11/25/2024  | 52.40            | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                              |
| BLICK ART MATERIALS LLC      | 2519085   | 11/25/2024  | 51.28            | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                              |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                               |
|---------------------------------|---------|------------|----------|-----------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------|
| BLICK ART MATERIALS LLC         | 2519085 | 11/25/2024 | 25.17    | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                 |
| BLICK ART MATERIALS LLC         | 2519085 | 11/25/2024 | 25.17    | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                 |
| BLICK ART MATERIALS LLC         | 2519085 | 11/25/2024 | 25.17    | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                 |
| BLICK ART MATERIALS LLC         | 2519085 | 11/25/2024 | 16.78    | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                 |
| BLICK ART MATERIALS LLC         | 2519085 | 11/25/2024 | 25.17    | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                 |
| BLICK ART MATERIALS LLC         | 2519085 | 11/25/2024 | 25.17    | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                 |
| BLICK ART MATERIALS LLC         | 2519085 | 11/25/2024 | 16.78    | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                 |
| BLICK ART MATERIALS LLC         | 2519085 | 11/25/2024 | 16.78    | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                 |
| BLICK ART MATERIALS LLC         | 2519085 | 11/25/2024 | 16.78    | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                 |
| BLICK ART MATERIALS LLC         | 2521349 | 12/16/2024 | 32.60    | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                 |
| BLICK ART MATERIALS LLC         | 2521349 | 12/16/2024 | 88.77    | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                 |
| BLICK ART MATERIALS LLC         | 2521349 | 12/16/2024 | 24.00    | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                 |
| BLICK ART MATERIALS LLC         | 2521349 | 12/16/2024 | 304.80   | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                 |
| FAMILY RESOURCE SERVICE COALITI | 2521049 | 12/12/2024 | 310.00   | OLMSTED ACADEMY SOUTH | 7302104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                   |
| FASTENAL COMPANY                | 2520995 | 12/11/2024 | 272.16   | OLMSTED ACADEMY SOUTH | 7301121 | 0610 | 900XA | WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6) |
| FOLLETT CONTENT SOLUTIONS LLC   | 2522200 | 12/23/2024 | 3,318.05 | OLMSTED ACADEMY SOUTH | 7301147 | 0643 | EXPXA | BOOK, PAPERBACK (8204) **                                                                                 |
| GREENWAY SHREDDING & RECYCLIN   | 2521497 | 12/16/2024 | 500.00   | OLMSTED ACADEMY SOUTH | 7301077 | 0349 | 900XF | SERVICE, DOCUMENT SHREDDING **                                                                            |
| IXL LEARNING INC                | 2522059 | 12/20/2024 | 9,300.00 | OLMSTED ACADEMY SOUTH | 7301013 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                     |
| JEANNE E MCCARTHY               | 2519775 | 12/03/2024 | 210.00   | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **                                                      |
| JEANNE E MCCARTHY               | 2519775 | 12/03/2024 | 420.00   | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **                                                      |
| JEANNE E MCCARTHY               | 2519775 | 12/03/2024 | 420.00   | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **                                                      |
| JEANNE E MCCARTHY               | 2519775 | 12/03/2024 | 420.00   | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **                                                      |
| JEANNE E MCCARTHY               | 2519775 | 12/03/2024 | 232.50   | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **                                                      |
| JEANNE E MCCARTHY               | 2519775 | 12/03/2024 | 165.00   | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **                                                      |
| JEANNE E MCCARTHY               | 2519775 | 12/03/2024 | 85.00    | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **                                                      |
| JEANNE E MCCARTHY               | 2519775 | 12/03/2024 | 85.00    | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **                                                      |
| JEANNE E MCCARTHY               | 2519775 | 12/03/2024 | 85.00    | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **                                                      |
| JEANNE E MCCARTHY               | 2522185 | 12/23/2024 | 500.00   | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **                                                      |
| JEANNE E MCCARTHY               | 2522185 | 12/23/2024 | 500.00   | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **                                                      |
| JEANNE E MCCARTHY               | 2522185 | 12/23/2024 | 400.00   | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **                                                      |
| JEANNE E MCCARTHY               | 2522185 | 12/23/2024 | 100.00   | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **                                                      |
| JEANNE E MCCARTHY               | 2522185 | 12/23/2024 | 500.00   | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **                                                      |
| JEANNE E MCCARTHY               | 2522185 | 12/23/2024 | 500.00   | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **                                                      |

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

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>       | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u>      | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                      |
|--------------------------|---------------|------------------|---------------|-----------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------|
| JEANNE E MCCARTHY        | 2522185       | 12/23/2024       | 400.00        | OLMSTED ACADEMY SOUTH | 7301147    | 0610       | EXPXA       | MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **                                    |
| JEANNE E MCCARTHY        | 2522185       | 12/23/2024       | 100.00        | OLMSTED ACADEMY SOUTH | 7301147    | 0610       | EXPXA       | MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **                                    |
| KERR WORKPLACE SOLUTIONS | 2519921       | 12/03/2024       | 319.95        | OLMSTED ACADEMY SOUTH | 7301077    | 0733       | 900XF       | CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR ** |
| LOWES COMPANIES INC      | 2522259       | 12/23/2024       | 28.39         | OLMSTED ACADEMY SOUTH | 7301147    | 0697       | EXPXA       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC      | 2522259       | 12/23/2024       | 188.10        | OLMSTED ACADEMY SOUTH | 7301147    | 0697       | EXPXA       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC      | 2522259       | 12/23/2024       | 56.98         | OLMSTED ACADEMY SOUTH | 7301147    | 0697       | EXPXA       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC      | 2522259       | 12/23/2024       | 74.57         | OLMSTED ACADEMY SOUTH | 7301147    | 0697       | EXPXA       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC      | 2522259       | 12/23/2024       | 9.48          | OLMSTED ACADEMY SOUTH | 7301147    | 0697       | EXPXA       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC      | 2522259       | 12/23/2024       | 18.98         | OLMSTED ACADEMY SOUTH | 7301147    | 0697       | EXPXA       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC      | 2522259       | 12/23/2024       | 94.90         | OLMSTED ACADEMY SOUTH | 7301147    | 0697       | EXPXA       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC      | 2522259       | 12/23/2024       | 18.96         | OLMSTED ACADEMY SOUTH | 7301147    | 0697       | EXPXA       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC      | 2522259       | 12/23/2024       | 18.96         | OLMSTED ACADEMY SOUTH | 7301147    | 0697       | EXPXA       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC      | 2522259       | 12/23/2024       | 467.29        | OLMSTED ACADEMY SOUTH | 7301147    | 0697       | EXPXA       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC      | 2522259       | 12/23/2024       | 116.74        | OLMSTED ACADEMY SOUTH | 7301147    | 0697       | EXPXA       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC      | 2522259       | 12/23/2024       | 48.41         | OLMSTED ACADEMY SOUTH | 7301147    | 0697       | EXPXA       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC      | 2522259       | 12/23/2024       | 94.05         | OLMSTED ACADEMY SOUTH | 7301147    | 0697       | EXPXA       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC      | 2522259       | 12/23/2024       | 398.89        | OLMSTED ACADEMY SOUTH | 7301147    | 0697       | EXPXA       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| MILLER TRANSPORTATION    | 2520156       | 12/05/2024       | 590.00        | OLMSTED ACADEMY SOUTH | 7301925    | 0514       | 900XA       | SERVICE, FIELD TRIP BUS (8357) **                                                       |
| MILLER TRANSPORTATION    | 2520156       | 12/05/2024       | 590.00        | OLMSTED ACADEMY SOUTH | 7301925    | 0514       | 900XA       | SERVICE, FIELD TRIP BUS (8357) **                                                       |
| MILLER TRANSPORTATION    | 2520156       | 12/05/2024       | 885.00        | OLMSTED ACADEMY SOUTH | 7301925    | 0514       | 900XA       | SERVICE, FIELD TRIP BUS (8357) **                                                       |
| MILLER TRANSPORTATION    | 2520156       | 12/05/2024       | 885.00        | OLMSTED ACADEMY SOUTH | 7301925    | 0514       | 900XA       | SERVICE, FIELD TRIP BUS (8357) **                                                       |
| OFFICE THREE SIXTY INC   | 2520989       | 12/11/2024       | 313.12        | OLMSTED ACADEMY SOUTH | 7301013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                              |
| OFFICE THREE SIXTY INC   | 2520989       | 12/11/2024       | 126.00        | OLMSTED ACADEMY SOUTH | 7301013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                              |
| OFFICE THREE SIXTY INC   | 2520989       | 12/11/2024       | 14.40         | OLMSTED ACADEMY SOUTH | 7301121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                              |
| OFFICE THREE SIXTY INC   | 2520989       | 12/11/2024       | 47.99         | OLMSTED ACADEMY SOUTH | 7301121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                              |
| OFFICE THREE SIXTY INC   | 2520989       | 12/11/2024       | 5.89          | OLMSTED ACADEMY SOUTH | 7301121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                              |
| OFFICE THREE SIXTY INC   | 2521662       | 12/17/2024       | 102.54        | OLMSTED ACADEMY SOUTH | 7301121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                              |
| OFFICE THREE SIXTY INC   | 2521662       | 12/17/2024       | 64.68         | OLMSTED ACADEMY SOUTH | 7301121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                              |

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

11/25/2024      THROUGH      1/5/2025

| <u>VENDOR NAME</u>       | <u>P.O. #</u> | <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   | 2521662       | 12/17/2024       | 126.93        | OLMSTED ACADEMY SOUTH | 7301121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) ** |
| OFFICE THREE SIXTY INC   | 2521662       | 12/17/2024       | 53.34         | OLMSTED ACADEMY SOUTH | 7301121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) ** |
| OFFICE THREE SIXTY INC   | 2521662       | 12/17/2024       | 83.05         | OLMSTED ACADEMY SOUTH | 7301121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) ** |
| OFFICE THREE SIXTY INC   | 2521662       | 12/17/2024       | 6.23          | OLMSTED ACADEMY SOUTH | 7301121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) ** |
| OFFICE THREE SIXTY INC   | 2521662       | 12/17/2024       | 14.28         | OLMSTED ACADEMY SOUTH | 7301121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) ** |
| OFFICE THREE SIXTY INC   | 2521662       | 12/17/2024       | 23.30         | OLMSTED ACADEMY SOUTH | 7301121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) ** |
| RED CIRCLE SOLUTIONS LLC | 2519132       | 11/25/2024       | 599.70        | OLMSTED ACADEMY SOUTH | 7301118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                            |
| SCHOLASTIC INC           | 2519295       | 11/26/2024       | 687.60        | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2519295       | 11/26/2024       | 68.76         | OLMSTED ACADEMY SOUTH | 7301118    | 0538       | 900XF       | SERVICE, DELIVERY CHARGE **                                |
| SCHOLASTIC INC           | 2519489       | 11/27/2024       | 99.90         | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2519489       | 11/27/2024       | 9.99          | OLMSTED ACADEMY SOUTH | 7301118    | 0538       | 900XF       | SERVICE, DELIVERY CHARGE **                                |
| SCHOLASTIC INC           | 2519490       | 11/27/2024       | 254.70        | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2519490       | 11/27/2024       | 25.47         | OLMSTED ACADEMY SOUTH | 7301118    | 0538       | 900XF       | SERVICE, DELIVERY CHARGE **                                |
| SCHOLASTIC INC           | 2519491       | 11/27/2024       | 84.90         | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2519491       | 11/27/2024       | 99.90         | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2519491       | 11/27/2024       | 99.90         | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2519491       | 11/27/2024       | 84.90         | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2519491       | 11/27/2024       | 36.96         | OLMSTED ACADEMY SOUTH | 7301118    | 0538       | 900XF       | SERVICE, DELIVERY CHARGE **                                |
| SCHOLASTIC INC           | 2520620       | 12/09/2024       | 85.50         | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520620       | 12/09/2024       | 89.90         | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520621       | 12/09/2024       | 53.90         | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520900       | 12/11/2024       | 254.70        | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520900       | 12/11/2024       | 89.90         | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520900       | 12/11/2024       | 47.20         | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520900       | 12/11/2024       | 50.00         | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520900       | 12/11/2024       | 40.00         | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520900       | 12/11/2024       | 42.50         | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520900       | 12/11/2024       | 120.00        | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520900       | 12/11/2024       | 120.00        | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520900       | 12/11/2024       | 120.00        | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520900       | 12/11/2024       | 120.00        | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520900       | 12/11/2024       | 120.00        | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520900       | 12/11/2024       | 120.00        | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520900       | 12/11/2024       | 120.00        | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520900       | 12/11/2024       | 120.00        | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520900       | 12/11/2024       | 120.00        | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520900       | 12/11/2024       | 120.00        | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520900       | 12/11/2024       | 120.00        | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520900       | 12/11/2024       | 120.00        | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520900       | 12/11/2024       | 120.00        | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520900       | 12/11/2024       | 120.00        | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520900       | 12/11/2024       | 120.00        | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520900       | 12/11/2024       | 120.00        | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520900       | 12/11/2024       | 120.00        | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520900       | 12/11/2024       | 120.00        | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOLASTIC INC           | 2520900       | 12/11/2024       | 120.00        | OLMSTED ACADEMY SOUTH | 7301059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                  |
| SCHOOL NURSE SUPPLY      | 2520885       | 12/10/2024       | 44.75         | OLMSTED ACADEMY SOUTH | 7301037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **               |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME           | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                        |
|-----------------------|---------|------------|----------|-----------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL NURSE SUPPLY   | 2520885 | 12/10/2024 | 13.05    | OLMSTED ACADEMY SOUTH | 7301037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                       |
| SCHOOL NURSE SUPPLY   | 2520885 | 12/10/2024 | 8.88     | OLMSTED ACADEMY SOUTH | 7301037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                       |
| SCHOOL NURSE SUPPLY   | 2520885 | 12/10/2024 | 17.95    | OLMSTED ACADEMY SOUTH | 7301037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                       |
| SCHOOL OUTFITTERS LLC | 2520376 | 12/06/2024 | 834.16   | OLMSTED ACADEMY SOUTH | 7301077 | 0739 | 900XF | FURNITURE, MISCELLANEOUS **                                                                                                                                        |
| SCHOOL OUTFITTERS LLC | 2520376 | 12/06/2024 | 256.47   | OLMSTED ACADEMY SOUTH | 7301118 | 0538 | 900XF | SERVICE, DELIVERY CHARGE **                                                                                                                                        |
| SCHOOL SPECIALTY LLC  | 2519614 | 12/02/2024 | 342.85   | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                          |
| SCHOOL SPECIALTY LLC  | 2519614 | 12/02/2024 | 117.40   | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                          |
| SCHOOL SPECIALTY LLC  | 2519614 | 12/02/2024 | 70.60    | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                          |
| SCHOOL SPECIALTY LLC  | 2519614 | 12/02/2024 | 151.26   | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                          |
| SCHOOL SPECIALTY LLC  | 2519614 | 12/02/2024 | 87.70    | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                          |
| SCHOOL SPECIALTY LLC  | 2519614 | 12/02/2024 | 281.68   | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                          |
| SCHOOL SPECIALTY LLC  | 2519614 | 12/02/2024 | 312.10   | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                          |
| SCHOOL SPECIALTY LLC  | 2519614 | 12/02/2024 | 84.46    | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                          |
| SCHOOL SPECIALTY LLC  | 2519614 | 12/02/2024 | 51.80    | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                          |
| SCHOOL SPECIALTY LLC  | 2519614 | 12/02/2024 | 39.50    | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                          |
| SCHOOL SPECIALTY LLC  | 2520732 | 12/10/2024 | 69.65    | OLMSTED ACADEMY SOUTH | 7301118 | 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  | 2522037 | 12/20/2024 | 122.00   | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                      |
| SCHOOL SPECIALTY LLC  | 2522037 | 12/20/2024 | 605.34   | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                      |
| SCHOOL SPECIALTY LLC  | 2522037 | 12/20/2024 | 156.40   | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                      |
| SCHOOL SPECIALTY LLC  | 2522037 | 12/20/2024 | 24.28    | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                      |
| SCHOOL SPECIALTY LLC  | 2522037 | 12/20/2024 | 24.28    | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                      |
| SCHOOL SPECIALTY LLC  | 2522037 | 12/20/2024 | 22.35    | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                      |
| SCHOOL SPECIALTY LLC  | 2522037 | 12/20/2024 | 16.80    | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                      |
| SCHOOL SPECIALTY LLC  | 2522037 | 12/20/2024 | 39.57    | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                      |
| SCHOOL SPECIALTY LLC  | 2522037 | 12/20/2024 | 121.40   | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                      |
| SCHOOL SPECIALTY LLC  | 2522037 | 12/20/2024 | 118.00   | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                      |
| SCHOOL SPECIALTY LLC  | 2522037 | 12/20/2024 | 118.00   | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                      |
| SCHOOL SPECIALTY LLC  | 2522037 | 12/20/2024 | 17.79    | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                      |
| SCHOOL SPECIALTY LLC  | 2522037 | 12/20/2024 | 14.43    | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                      |
| SCHOOL SPECIALTY LLC  | 2522037 | 12/20/2024 | 7.11     | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                      |
| SPHERO INC            | 2519392 | 11/26/2024 | 5,010.00 | OLMSTED ACADEMY SOUTH | 7301147 | 0650 | EXPXA | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                    |
| SPHERO INC            | 2519392 | 11/26/2024 | 70.61    | OLMSTED ACADEMY SOUTH | 7301147 | 0650 | EXPXA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                          |
| SPHERO INC            | 2522396 | 12/26/2024 | 1,674.00 | OLMSTED ACADEMY SOUTH | 7301147 | 0734 | EXPXA | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                    |
| SPHERO INC            | 2522396 | 12/26/2024 | 4,199.00 | OLMSTED ACADEMY SOUTH | 7301147 | 0734 | EXPXA | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                    |
| SPHERO INC            | 2522396 | 12/26/2024 | 600.00   | OLMSTED ACADEMY SOUTH | 7301147 | 0734 | EXPXA | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                    |
| SPHERO INC            | 2522396 | 12/26/2024 | 141.20   | OLMSTED ACADEMY SOUTH | 7301147 | 0734 | EXPXA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                          |
| TRAVEL OPTIONS INC    | 2521495 | 12/16/2024 | 425.96   | OLMSTED ACADEMY SOUTH | 7302170 | 0580 | 310J  | SERVICE, TRAVEL AGENCY **                                                                                                                                          |
| VALU DISCOUNT INC     | 2520498 | 12/09/2024 | 10.50    | OLMSTED ACADEMY SOUTH | 7302170 | 0616 | 120L  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                                    |
| VALU DISCOUNT INC     | 2520498 | 12/09/2024 | 3.79     | OLMSTED ACADEMY SOUTH | 7302170 | 0616 | 120L  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                                    |
| VALU DISCOUNT INC     | 2520498 | 12/09/2024 | 3.99     | OLMSTED ACADEMY SOUTH | 7302170 | 0616 | 120L  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                                    |
| VALU DISCOUNT INC     | 2520498 | 12/09/2024 | 3.99     | OLMSTED ACADEMY SOUTH | 7302170 | 0616 | 120L  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                                    |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                          |
|----------------------------------|-----------|-------------|------------------|-----------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| VALU DISCOUNT INC                | 2520498   | 12/09/2024  | 39.96            | OLMSTED ACADEMY SOUTH | 7302170 | 0616 | 120L  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                                                                                                      |
| VALU DISCOUNT INC                | 2520498   | 12/09/2024  | 8.99             | OLMSTED ACADEMY SOUTH | 7302170 | 0616 | 120L  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                                                                                                      |
| VALU DISCOUNT INC                | 2520498   | 12/09/2024  | 43.98            | OLMSTED ACADEMY SOUTH | 7302170 | 0616 | 120L  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                                                                                                      |
| VALU DISCOUNT INC                | 2520498   | 12/09/2024  | 17.98            | OLMSTED ACADEMY SOUTH | 7302170 | 0616 | 120L  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                                                                                                      |
| <b>32</b>                        | <b>FY</b> | <b>2025</b> | <b>51,260.51</b> |                       |         |      |       |                                                                                                                                                                                                                                      |
| CDW LLC                          | 2520518   | 12/09/2024  | 624.46           | OPERATIONS SERVICES   | OP11087 | 0734 | 900XS | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                                                                                              |
| CDW LLC                          | 2521898   | 12/19/2024  | 808.52           | OPERATIONS SERVICES   | OP11087 | 0734 | 900XS | MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **                                                                                                                                                                  |
| DUFF AND PHELPS HOLDING CORPOF   | 2520299   | 12/05/2024  | 405.00           | OPERATIONS SERVICES   | OP11086 | 0710 |       | SERVICE, PROFESSIONAL **                                                                                                                                                                                                             |
| JRM FOODS LLC                    | 2519968   | 12/04/2024  | 16,441.65        | OPERATIONS SERVICES   | OP11220 | 0616 | 900XQ | SERVICE, CATERING **                                                                                                                                                                                                                 |
| JRM FOODS LLC                    | 2519968   | 12/04/2024  | 1,962.85         | OPERATIONS SERVICES   | OP11220 | 0616 | 900XQ | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                            |
| MINDEL SCOTT & ASSOCIATES INC    | 2522035   | 12/20/2024  | 158.75           | OPERATIONS SERVICES   | OP11086 | 0710 |       | SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **                                                                                                                                                                                    |
| OFFICE THREE SIXTY INC           | 2519589   | 12/02/2024  | 30.02            | OPERATIONS SERVICES   | OP11087 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                           |
| OFFICE THREE SIXTY INC           | 2520515   | 12/09/2024  | 112.50           | OPERATIONS SERVICES   | OP11087 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                           |
| OFFICE THREE SIXTY INC           | 2520515   | 12/09/2024  | 55.77            | OPERATIONS SERVICES   | OP11087 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                           |
| OFFICE THREE SIXTY INC           | 2521110   | 12/12/2024  | 15.49            | OPERATIONS SERVICES   | OP11086 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                           |
| OFFICE THREE SIXTY INC           | 2521110   | 12/12/2024  | 279.90           | OPERATIONS SERVICES   | OP11086 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                           |
| PROSYS INFORMATION SYSTEMS       | 2520513   | 12/09/2024  | 265.26           | OPERATIONS SERVICES   | OP11087 | 0650 | 900XS | COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**                                                                                                                                                                                     |
| SJN DATA CENTER LLC              | 2520664   | 12/09/2024  | 1,031.98         | OPERATIONS SERVICES   | OP11086 | 0734 | 900XS | MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)                                                                                                                                                                           |
| SJN DATA CENTER LLC              | 2520664   | 12/09/2024  | 123.18           | OPERATIONS SERVICES   | OP11086 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)                                                                                                                                                                           |
| SJN DATA CENTER LLC              | 2522552   | 12/31/2024  | 95.98            | OPERATIONS SERVICES   | OP11087 | 0650 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)                                                                                                                                                                           |
| THE STATE GROUP INDUSTRIAL USA 1 | 2521264   | 12/13/2024  | 545.00           | OPERATIONS SERVICES   | OP11086 | 0434 | 900XS | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL |
| THE STATE GROUP INDUSTRIAL USA 1 | 2521264   | 12/13/2024  | 125.00           | OPERATIONS SERVICES   | OP11086 | 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  |
| <b>12</b>                        | <b>FY</b> | <b>2025</b> | <b>23,081.31</b> |                       |         |      |       |                                                                                                                                                                                                                                      |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                        |
|-------------------------------|-----------|-------------|-----------------|-----------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| IXL LEARNING INC              | 2521278   | 12/13/2024  | 610.00          | PATHFINDER SCHOOL OF INNOV  | 9512170 | 0650 | 10LJF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                              |
| <b>1</b>                      | <b>FY</b> | <b>2025</b> | <b>610.00</b>   |                             |         |      |       |                                                                                                                                                                    |
| PROSYS INFORMATION SYSTEMS    | 2521835   | 12/19/2024  | 464.00          | PAYROLL AND CASH MANAGEMENT | PR11081 | 0734 | 900XS | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **                                                                              |
| <b>1</b>                      | <b>FY</b> | <b>2025</b> | <b>464.00</b>   |                             |         |      |       |                                                                                                                                                                    |
| CDW LLC                       | 2520082   | 12/04/2024  | 927.50          | PEACE ACADEMY               | 7842013 | 0650 | 162K  | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                            |
| KROGER LIMITED PARTNERSHIP I  | 2521797   | 12/19/2024  | 1,000.00        | PEACE ACADEMY               | 7842121 | 0616 | 103L  | FOOD, MISCELLANEOUS **                                                                                                                                             |
| KROGER LIMITED PARTNERSHIP I  | 2521797   | 12/19/2024  | 100.00          | PEACE ACADEMY               | 7842121 | 0610 | 103L  | SUPPLIES, MISCELLANEOUS **                                                                                                                                         |
| NATIONAL AUTISM RESOURCES LLC | 2520915   | 12/11/2024  | 349.99          | PEACE ACADEMY               | 7842121 | 0643 | 103L  | BOOK **                                                                                                                                                            |
| OFFICE THREE SIXTY INC        | 2519018   | 11/25/2024  | 18.22           | PEACE ACADEMY               | 7842121 | 0610 | 103L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                         |
| OFFICE THREE SIXTY INC        | 2519018   | 11/25/2024  | 20.03           | PEACE ACADEMY               | 7842121 | 0610 | 103L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                         |
| OFFICE THREE SIXTY INC        | 2519018   | 11/25/2024  | 30.60           | PEACE ACADEMY               | 7842121 | 0610 | 103L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                         |
| OFFICE THREE SIXTY INC        | 2519018   | 11/25/2024  | 29.84           | PEACE ACADEMY               | 7842121 | 0610 | 103L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                         |
| OFFICE THREE SIXTY INC        | 2519018   | 11/25/2024  | 20.46           | PEACE ACADEMY               | 7842121 | 0610 | 103L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                         |
| OFFICE THREE SIXTY INC        | 2519018   | 11/25/2024  | 10.26           | PEACE ACADEMY               | 7842121 | 0610 | 103L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                         |
| OFFICE THREE SIXTY INC        | 2519018   | 11/25/2024  | 23.35           | PEACE ACADEMY               | 7842121 | 0610 | 103L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                         |
| OFFICE THREE SIXTY INC        | 2519018   | 11/25/2024  | 56.46           | PEACE ACADEMY               | 7842121 | 0610 | 103L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                         |
| OFFICE THREE SIXTY INC        | 2519018   | 11/25/2024  | 29.28           | PEACE ACADEMY               | 7842121 | 0610 | 103L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                         |
| OFFICE THREE SIXTY INC        | 2519018   | 11/25/2024  | 3.66            | PEACE ACADEMY               | 7842121 | 0610 | 103L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                         |
| OFFICE THREE SIXTY INC        | 2520449   | 12/06/2024  | 32.39           | PEACE ACADEMY               | 7842013 | 0650 | 162K  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                         |
| OFFICE THREE SIXTY INC        | 2521398   | 12/16/2024  | 47.10           | PEACE ACADEMY               | 7842121 | 0610 | 103L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                         |
| OFFICE THREE SIXTY INC        | 2521398   | 12/16/2024  | 9.11            | PEACE ACADEMY               | 7842121 | 0610 | 103L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                         |
| SCHOOL SPECIALTY LLC          | 2522378   | 12/26/2024  | 95.52           | PEACE ACADEMY               | 7842121 | 0610 | 103L  | 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          | 2522378   | 12/26/2024  | 91.20           | PEACE ACADEMY               | 7842121 | 0610 | 103L  | 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           |
| <b>7</b>                      | <b>FY</b> | <b>2025</b> | <b>3,036.07</b> |                             |         |      |       |                                                                                                                                                                    |
| 1027 MANAGEMENT LLC           | 2522487   | 12/27/2024  | 250.00          | PERRY ELEMENTARY SCHOOL     | 1821118 | 0610 | 900XF | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                                             |
| COMPLETE PRINTER SOURCE       | 2520144   | 12/04/2024  | 77.94           | PERRY ELEMENTARY SCHOOL     | 1821118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411                                                                                         |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME               | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                      |
|---------------------------------|---------|------------|----------|-------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------|
| FAMILY RESOURCE SERVICE COALITI | 2521049 | 12/12/2024 | 310.00   | PERRY ELEMENTARY SCHOOL | 1822104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                          |
| KERR WORKPLACE SOLUTIONS        | 2519186 | 11/25/2024 | 13.56    | PERRY ELEMENTARY SCHOOL | 1821077 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 93515                                                    |
| KERR WORKPLACE SOLUTIONS        | 2519186 | 11/25/2024 | 12.43    | PERRY ELEMENTARY SCHOOL | 1821077 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 93525                                                   |
| KIDDOM INC                      | 2521698 | 12/18/2024 | 270.00   | PERRY ELEMENTARY SCHOOL | 1822170 | 0643 | 320KC | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                        |
| KIDDOM INC                      | 2521698 | 12/18/2024 | 405.00   | PERRY ELEMENTARY SCHOOL | 1822170 | 0643 | 320KC | WORKBOOK **                                                                                                                      |
| KIDDOM INC                      | 2521698 | 12/18/2024 | 405.00   | PERRY ELEMENTARY SCHOOL | 1822170 | 0643 | 320KC | WORKBOOK **                                                                                                                      |
| KIDDOM INC                      | 2521698 | 12/18/2024 | 540.00   | PERRY ELEMENTARY SCHOOL | 1822170 | 0643 | 320KC | WORKBOOK **                                                                                                                      |
| KIDDOM INC                      | 2521698 | 12/18/2024 | 270.00   | PERRY ELEMENTARY SCHOOL | 1822170 | 0643 | 320KC | WORKBOOK **                                                                                                                      |
| KIDDOM INC                      | 2521698 | 12/18/2024 | 405.00   | PERRY ELEMENTARY SCHOOL | 1822170 | 0643 | 320KC | WORKBOOK **                                                                                                                      |
| KIDDOM INC                      | 2521698 | 12/18/2024 | 270.00   | PERRY ELEMENTARY SCHOOL | 1822170 | 0643 | 320KC | WORKBOOK **                                                                                                                      |
| KIDDOM INC                      | 2521698 | 12/18/2024 | 405.00   | PERRY ELEMENTARY SCHOOL | 1822170 | 0643 | 320KC | WORKBOOK **                                                                                                                      |
| KIDDOM INC                      | 2521698 | 12/18/2024 | 270.00   | PERRY ELEMENTARY SCHOOL | 1822170 | 0643 | 320KC | WORKBOOK **                                                                                                                      |
| KIDDOM INC                      | 2521698 | 12/18/2024 | 405.00   | PERRY ELEMENTARY SCHOOL | 1822170 | 0643 | 320KC | WORKBOOK **                                                                                                                      |
| KIDDOM INC                      | 2521698 | 12/18/2024 | 270.00   | PERRY ELEMENTARY SCHOOL | 1822170 | 0643 | 320KC | WORKBOOK **                                                                                                                      |
| LOWES COMPANIES INC             | 2519278 | 11/26/2024 | 235.00   | PERRY ELEMENTARY SCHOOL | 1821077 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                          |
| LOWES COMPANIES INC             | 2519278 | 11/26/2024 | 105.12   | PERRY ELEMENTARY SCHOOL | 1821077 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                          |
| LOWES COMPANIES INC             | 2519278 | 11/26/2024 | 322.99   | PERRY ELEMENTARY SCHOOL | 1821077 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                          |
| LOWES COMPANIES INC             | 2519278 | 11/26/2024 | 254.84   | PERRY ELEMENTARY SCHOOL | 1821077 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                          |
| LOWES COMPANIES INC             | 2519278 | 11/26/2024 | 5.99     | PERRY ELEMENTARY SCHOOL | 1821077 | 0739 | 900XF | SERVICE, DELIVERY CHARGE **                                                                                                      |
| LOWES COMPANIES INC             | 2519522 | 11/27/2024 | 98.96    | PERRY ELEMENTARY SCHOOL | 1821077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                          |
| LOWES COMPANIES INC             | 2519522 | 11/27/2024 | 39.99    | PERRY ELEMENTARY SCHOOL | 1821077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                          |
| LOWES COMPANIES INC             | 2519522 | 11/27/2024 | 20.00    | PERRY ELEMENTARY SCHOOL | 1821077 | 0610 | 900XF | SERVICE, DELIVERY CHARGE **                                                                                                      |
| LOWES COMPANIES INC             | 2519902 | 12/03/2024 | 2,499.00 | PERRY ELEMENTARY SCHOOL | 1822826 | 0697 | 780X5 | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                          |
| LOWES COMPANIES INC             | 2519902 | 12/03/2024 | 20.00    | PERRY ELEMENTARY SCHOOL | 1822826 | 0697 | 780X5 | SERVICE, DELIVERY CHARGE **                                                                                                      |
| MILLER TRANSPORTATION           | 2519642 | 12/02/2024 | 1,180.00 | PERRY ELEMENTARY SCHOOL | 1821118 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (8357) **                                                                                                |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2520168 | 12/05/2024 | 39.38    | PERRY ELEMENTARY SCHOOL | 1821118 | 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 | 2520168 | 12/05/2024 | 38.48    | PERRY ELEMENTARY SCHOOL | 1821118 | 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 | 2522498 | 12/27/2024 | 98.45    | PERRY ELEMENTARY SCHOOL | 1821118 | 0610 | 900XF | PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524   |
| OFFICE THREE SIXTY INC          | 2520135 | 12/04/2024 | 72.84    | PERRY ELEMENTARY SCHOOL | 1821077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                       |
| OFFICE THREE SIXTY INC          | 2520135 | 12/04/2024 | 146.64   | PERRY ELEMENTARY SCHOOL | 1821077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                       |
| PYRAMID SCHOOL PRODUCTS         | 2520998 | 12/11/2024 | 30.76    | PERRY ELEMENTARY SCHOOL | 1821118 | 0610 | 900XF | MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**        |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                        |
|-------------------------------|-----------|-------------|------------------|----------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC          | 2520166   | 12/05/2024  | 79.52            | PERRY ELEMENTARY SCHOOL    | 1821118 | 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          | 2520166   | 12/05/2024  | 15.60            | PERRY ELEMENTARY SCHOOL    | 1821118 | 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          | 2520166   | 12/05/2024  | 15.60            | PERRY ELEMENTARY SCHOOL    | 1821118 | 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          | 2520991   | 12/11/2024  | 65.40            | PERRY ELEMENTARY SCHOOL    | 1821118 | 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          | 2520991   | 12/11/2024  | 18.80            | PERRY ELEMENTARY SCHOOL    | 1821118 | 0610 | 900XF | DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530                                                                                                                 |
| SCHOOL SPECIALTY LLC          | 2521085   | 12/12/2024  | 54.50            | PERRY ELEMENTARY SCHOOL    | 1821118 | 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          | 2521085   | 12/12/2024  | 18.36            | PERRY ELEMENTARY SCHOOL    | 1821118 | 0610 | 900XF | PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355                                                                                                                             |
| SCHOOL SPECIALTY LLC          | 2521638   | 12/17/2024  | 27.45            | PERRY ELEMENTARY SCHOOL    | 1821118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150                                                                                                                    |
| SCHOOL TECH INC               | 2519141   | 11/25/2024  | 39.75            | PERRY ELEMENTARY SCHOOL    | 1822826 | 0697 | 780X5 | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                    |
| SCHOOL TECH INC               | 2519141   | 11/25/2024  | 6.45             | PERRY ELEMENTARY SCHOOL    | 1822826 | 0697 | 780X5 | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                          |
| THE RON CLARK ACADEMY INC     | 2521496   | 12/16/2024  | 19.50            | PERRY ELEMENTARY SCHOOL    | 1822826 | 0697 | 780X5 | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                         |
| THE RON CLARK ACADEMY INC     | 2521496   | 12/16/2024  | 175.50           | PERRY ELEMENTARY SCHOOL    | 1822826 | 0697 | 780X5 | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                         |
| THE RON CLARK ACADEMY INC     | 2521496   | 12/16/2024  | 292.50           | PERRY ELEMENTARY SCHOOL    | 1822826 | 0697 | 780X5 | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                         |
| THE RON CLARK ACADEMY INC     | 2521496   | 12/16/2024  | 97.50            | PERRY ELEMENTARY SCHOOL    | 1822826 | 0697 | 780X5 | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                         |
| THE RON CLARK ACADEMY INC     | 2521496   | 12/16/2024  | 19.50            | PERRY ELEMENTARY SCHOOL    | 1822826 | 0697 | 780X5 | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                         |
| THE RON CLARK ACADEMY INC     | 2521496   | 12/16/2024  | 19.50            | PERRY ELEMENTARY SCHOOL    | 1822826 | 0697 | 780X5 | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                         |
| THE RON CLARK ACADEMY INC     | 2521496   | 12/16/2024  | 23.96            | PERRY ELEMENTARY SCHOOL    | 1822826 | 0697 | 780X5 | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                          |
| UNIGLOBE OHIO VALLEY TRAVEL   | 2520486   | 12/09/2024  | 1,083.92         | PERRY ELEMENTARY SCHOOL    | 1821053 | 0580 | 900XF | SERVICE, TRAVEL AGENCY **                                                                                                                                                                                          |
| <b>20</b>                     | <b>FY</b> | <b>2025</b> | <b>11,590.68</b> |                            |         |      |       |                                                                                                                                                                                                                    |
| CONTROL SOLUTIONS INC         | 2520001   | 12/04/2024  | 2,685.00         | PHYSICAL DEV & HEALTH SERV | HP11314 | 0739 | 900XZ | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **                                                                                                                                                                        |
| CONTROL SOLUTIONS INC         | 2520001   | 12/04/2024  | 29.61            | PHYSICAL DEV & HEALTH SERV | HP11314 | 0739 | 900XZ | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                          |
| E3 DIAGNOSTICS INC            | 2522429   | 12/26/2024  | 4,000.00         | PHYSICAL DEV & HEALTH SERV | HP11037 | 0439 | 900XS | SERVICE, REPAIR MISCELLANEOUS **                                                                                                                                                                                   |
| MCKESSON MEDICAL SURGICAL GOV | 2519895   | 12/03/2024  | 2,381.43         | PHYSICAL DEV & HEALTH SERV | HP11314 | 0739 | 900XZ | EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)                                                                                                                                                          |
| MCKESSON MEDICAL SURGICAL GOV | 2519895   | 12/03/2024  | 3,115.32         | PHYSICAL DEV & HEALTH SERV | HP11314 | 0739 | 900XZ | EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)                                                                                                                                                          |
| MCKESSON MEDICAL SURGICAL GOV | 2521144   | 12/12/2024  | 735.10           | PHYSICAL DEV & HEALTH SERV | HP11314 | 0692 | 900XZ | EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)                                                                                                                                                          |
| MCKESSON MEDICAL SURGICAL GOV | 2521144   | 12/12/2024  | 735.10           | PHYSICAL DEV & HEALTH SERV | HP11314 | 0692 | 900XZ | EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)                                                                                                                                                          |
| MCKESSON MEDICAL SURGICAL GOV | 2521144   | 12/12/2024  | 204.30           | PHYSICAL DEV & HEALTH SERV | HP11314 | 0692 | 900XZ | EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)                                                                                                                                                          |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                            |
|----------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MCKESSON MEDICAL SURGICAL GOV    | 2521144   | 12/12/2024  | 309.30           | PHYSICAL DEV & HEALTH SERV     | HP11314 | 0692 | 900XZ | EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)                                                                                                                                                                              |
| MCKESSON MEDICAL SURGICAL GOV    | 2521144   | 12/12/2024  | 194.60           | PHYSICAL DEV & HEALTH SERV     | HP11314 | 0692 | 900XZ | EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)                                                                                                                                                                              |
| MCKESSON MEDICAL SURGICAL GOV    | 2521145   | 12/12/2024  | 1,573.51         | PHYSICAL DEV & HEALTH SERV     | HP11314 | 0692 | 900XZ | EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)                                                                                                                                                                              |
| MCKESSON MEDICAL SURGICAL GOV    | 2521145   | 12/12/2024  | 1,421.76         | PHYSICAL DEV & HEALTH SERV     | HP11314 | 0692 | 900XZ | EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)                                                                                                                                                                              |
| SCHOOL HEALTH CORPORATION        | 2521705   | 12/18/2024  | 16,720.00        | PHYSICAL DEV & HEALTH SERV     | HP11314 | 0739 | 900XZ | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                                           |
| SCHOOL HEALTH CORPORATION        | 2522062   | 12/20/2024  | 16,720.00        | PHYSICAL DEV & HEALTH SERV     | HP11037 | 0739 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                                           |
| THE STATE GROUP INDUSTRIAL USA 1 | 2520781   | 12/10/2024  | 584.50           | PHYSICAL DEV & HEALTH SERV     | HP11314 | 0739 | 900XZ | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                                    |
| THE STATE GROUP INDUSTRIAL USA 1 | 2520781   | 12/10/2024  | 300.00           | PHYSICAL DEV & HEALTH SERV     | HP11314 | 0434 | 900XZ | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                                                                                                                                         |
| THE STATE GROUP INDUSTRIAL USA 1 | 2520781   | 12/10/2024  | 450.00           | PHYSICAL DEV & HEALTH SERV     | HP11314 | 0434 | 900XZ | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE |
| THE STATE GROUP INDUSTRIAL USA 1 | 2520781   | 12/10/2024  | 125.00           | PHYSICAL DEV & HEALTH SERV     | HP11314 | 0434 | 900XZ | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES    |
| <b>8</b>                         | <b>FY</b> | <b>2025</b> | <b>52,284.53</b> |                                |         |      |       |                                                                                                                                                                                                                                        |
| AGILE SPORTS TECHNOLOGIES        | 2522546   | 12/31/2024  | 8,000.00         | PLEASURE RIDGE PARK HIGH SCHOO | 0751025 | 0735 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                                                                                  |
| CARDINAL UNIFORMS AND SCRUBS     | 2522490   | 12/27/2024  | 3,913.50         | PLEASURE RIDGE PARK HIGH SCHOO | 0752138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                             |
| COUNTDOWN PRODUCTIONS INC        | 2519801   | 12/03/2024  | 459.80           | PLEASURE RIDGE PARK HIGH SCHOO | 0752104 | 0894 | 125L  | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                                   |
| CUNNINGHAM GOLF CAR COMPANY      | 2522257   | 12/23/2024  | 334.80           | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0697 | 900XF | SERVICE, LABOR **                                                                                                                                                                                                                      |
| CUNNINGHAM GOLF CAR COMPANY      | 2522257   | 12/23/2024  | 41.02            | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0697 | 900XF | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                              |
| CUNNINGHAM GOLF CAR COMPANY      | 2522257   | 12/23/2024  | 37.61            | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0697 | 900XF | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                              |
| CUNNINGHAM GOLF CAR COMPANY      | 2522257   | 12/23/2024  | 125.00           | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0697 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                              |
| CUNNINGHAM GOLF CAR COMPANY      | 2522257   | 12/23/2024  | 18.50            | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0697 | 900XF | SERVICE, FEE **                                                                                                                                                                                                                        |
| CUNNINGHAM GOLF CAR COMPANY      | 2522257   | 12/23/2024  | 52.99            | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0697 | 900XF | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                              |
| DEMCO INC                        | 2521989   | 12/20/2024  | 74.53            | PLEASURE RIDGE PARK HIGH SCHOO | 0751059 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **                                                                                                                                                                               |
| DEMCO INC                        | 2521989   | 12/20/2024  | 98.28            | PLEASURE RIDGE PARK HIGH SCHOO | 0751059 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **                                                                                                                                                                               |
| DEMCO INC                        | 2521989   | 12/20/2024  | 20.85            | PLEASURE RIDGE PARK HIGH SCHOO | 0751059 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **                                                                                                                                                                               |
| DEMCO INC                        | 2521989   | 12/20/2024  | 121.55           | PLEASURE RIDGE PARK HIGH SCHOO | 0751059 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **                                                                                                                                                                               |
| FAMILY RESOURCE SERVICE COALITI  | 2521049   | 12/12/2024  | 310.00           | PLEASURE RIDGE PARK HIGH SCHOO | 0752104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                |
| HILLYARD KENTUCKY                | 2519610   | 12/02/2024  | 683.20           | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580                                                                                                                       |
| J W ASSOCIATES                   | 2519381   | 11/26/2024  | 835.20           | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0733 | 900XF | FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **                                                                                                                                                                                     |
| J W ASSOCIATES                   | 2519381   | 11/26/2024  | 75.00            | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0733 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                              |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                            |
|----------------------------------|---------|------------|----------|--------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MEL OWEN MUSIC INC               | 2521542 | 12/17/2024 | 230.33   | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 718X  | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **                                                                                                                                 |
| OFFICE THREE SIXTY INC           | 2519604 | 12/02/2024 | 44.45    | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                             |
| OFFICE THREE SIXTY INC           | 2519604 | 12/02/2024 | 18.64    | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                             |
| OFFICE THREE SIXTY INC           | 2519604 | 12/02/2024 | 28.68    | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                             |
| OFFICE THREE SIXTY INC           | 2519604 | 12/02/2024 | 42.70    | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                             |
| OFFICE THREE SIXTY INC           | 2519604 | 12/02/2024 | 7.32     | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                             |
| OFFICE THREE SIXTY INC           | 2519604 | 12/02/2024 | 7.10     | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                             |
| OFFICE THREE SIXTY INC           | 2519604 | 12/02/2024 | 30.76    | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                             |
| OFFICE THREE SIXTY INC           | 2519604 | 12/02/2024 | 6.04     | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                             |
| OFFICE THREE SIXTY INC           | 2519604 | 12/02/2024 | 9.80     | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                             |
| PHI DELTA KAPPA INTERNATIONAL IN | 2522412 | 12/26/2024 | 300.00   | PLEASURE RIDGE PARK HIGH SCHOO | 0752317 | 0338 | 106L  | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                       |
| SCHOOL HEALTH CORPORATION        | 2520367 | 12/06/2024 | 271.52   | PLEASURE RIDGE PARK HIGH SCHOO | 0751037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                                           |
| SCHOOL HEALTH CORPORATION        | 2520367 | 12/06/2024 | 215.94   | PLEASURE RIDGE PARK HIGH SCHOO | 0751037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                                           |
| SCHOOL HEALTH CORPORATION        | 2520367 | 12/06/2024 | 43.98    | PLEASURE RIDGE PARK HIGH SCHOO | 0751037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                                           |
| SCHOOL HEALTH CORPORATION        | 2520367 | 12/06/2024 | 87.58    | PLEASURE RIDGE PARK HIGH SCHOO | 0751037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                                           |
| SCHOOL HEALTH CORPORATION        | 2520367 | 12/06/2024 | 16.61    | PLEASURE RIDGE PARK HIGH SCHOO | 0751037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                                           |
| SCHOOL HEALTH CORPORATION        | 2520367 | 12/06/2024 | 3.51     | PLEASURE RIDGE PARK HIGH SCHOO | 0751037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                                           |
| SCHOOL HEALTH CORPORATION        | 2520367 | 12/06/2024 | 14.80    | PLEASURE RIDGE PARK HIGH SCHOO | 0751037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                                           |
| SCHOOL HEALTH CORPORATION        | 2520367 | 12/06/2024 | 24.60    | PLEASURE RIDGE PARK HIGH SCHOO | 0751037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                                           |
| THE STATE GROUP INDUSTRIAL USA 1 | 2519626 | 12/02/2024 | 1,191.60 | PLEASURE RIDGE PARK HIGH SCHOO | 0751013 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)                                                                                                                              |
| THE STATE GROUP INDUSTRIAL USA 1 | 2519626 | 12/02/2024 | 720.00   | PLEASURE RIDGE PARK HIGH SCHOO | 0751013 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)                                                                                                                              |
| THE STATE GROUP INDUSTRIAL USA 1 | 2520933 | 12/11/2024 | 591.00   | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0739 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                                    |
| THE STATE GROUP INDUSTRIAL USA 1 | 2520933 | 12/11/2024 | 260.00   | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0739 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                                    |
| THE STATE GROUP INDUSTRIAL USA 1 | 2520933 | 12/11/2024 | 2,984.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0739 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                                    |
| THE STATE GROUP INDUSTRIAL USA 1 | 2520933 | 12/11/2024 | 995.00   | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0739 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                                    |
| THE STATE GROUP INDUSTRIAL USA 1 | 2520933 | 12/11/2024 | 900.00   | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0434 | 900XF | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                                                                                                                                         |
| THE STATE GROUP INDUSTRIAL USA 1 | 2520933 | 12/11/2024 | 1,350.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE |

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

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>               | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u>    | <u>DEPT NAME</u>               | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                                                                                                                                                                  |
|----------------------------------|---------------|------------------|------------------|--------------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| THE STATE GROUP INDUSTRIAL USA I | 2520933       | 12/11/2024       | 250.00           | PLEASURE RIDGE PARK HIGH SCHOO | 0751077    | 0434       | 900XF       | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES |
| THE STATE GROUP INDUSTRIAL USA I | 2520933       | 12/11/2024       | 640.00           | PLEASURE RIDGE PARK HIGH SCHOO | 0751077    | 0434       | 900XF       | SERVICE, FEE (KPC CLS-2022) (1020) **                                                                                                                                                                                               |
| THE STATE GROUP INDUSTRIAL USA I | 2520933       | 12/11/2024       | 800.00           | PLEASURE RIDGE PARK HIGH SCHOO | 0751077    | 0434       | 900XF       | SERVICE, FEE (KPC CLS-2022) (1020) **                                                                                                                                                                                               |
| TOADVINE ENTERPRISES INC         | 2519285       | 11/26/2024       | 4,200.00         | PLEASURE RIDGE PARK HIGH SCHOO | 0751077    | 0739       | 900XF       | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **                                                                                                                                                                 |
| TOADVINE ENTERPRISES INC         | 2519285       | 11/26/2024       | 300.00           | PLEASURE RIDGE PARK HIGH SCHOO | 0751077    | 0739       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                                                                                                     |
| VINE AND BRANCH LLC              | 2519268       | 11/26/2024       | 2,750.00         | PLEASURE RIDGE PARK HIGH SCHOO | 0751077    | 0434       | 900XF       | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                                                                                                                                      |
| VWR FUNDING INC                  | 2522642       | 01/03/2025       | 1,363.45         | PLEASURE RIDGE PARK HIGH SCHOO | 0752826    | 0679       | 714X        | SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                                       |
| VWR FUNDING INC                  | 2522642       | 01/03/2025       | 819.80           | PLEASURE RIDGE PARK HIGH SCHOO | 0752826    | 0679       | 714X        | SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                                       |
| <b>17</b>                        | <b>FY</b>     | <b>2025</b>      | <b>36,781.04</b> |                                |            |            |             |                                                                                                                                                                                                                                     |
| JUDITH L WILLIS                  | 2521246       | 12/13/2024       | 1,980.00         | PORTLAND CHRISTIAN             | 8172027    | 0322       | 310LN       | SERVICE, PROFESSIONAL **                                                                                                                                                                                                            |
| JULIE ANN THOMAS                 | 2519484       | 11/27/2024       | 4,900.00         | PORTLAND CHRISTIAN             | 8172027    | 0322       | 310LN       | SERVICE, PROFESSIONAL **                                                                                                                                                                                                            |
| MARK MILLER                      | 2521523       | 12/17/2024       | 1,290.00         | PORTLAND CHRISTIAN             | 8172027    | 0322       | 310LN       | SERVICE, PROFESSIONAL **                                                                                                                                                                                                            |
| <b>3</b>                         | <b>FY</b>     | <b>2025</b>      | <b>8,170.00</b>  |                                |            |            |             |                                                                                                                                                                                                                                     |
| ACCO BRANDS CORPORATION          | 2522021       | 12/20/2024       | 254.40           | PORTLAND ELEMENTARY SCHOOL     | 5001077    | 0610       | 900XF       | FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ                                                                                                                       |
| CARMICHAELS BOOKSTORE LLC        | 2521116       | 12/12/2024       | 258.65           | PORTLAND ELEMENTARY SCHOOL     | 5002170    | 0643       | 310J        | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                           |
| KERR WORKPLACE SOLUTIONS         | 2522020       | 12/20/2024       | 217.80           | PORTLAND ELEMENTARY SCHOOL     | 5001118    | 0610       | 900XF       | BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763                                                                                                                            |
| KURTZ BROS INC                   | 2519431       | 11/26/2024       | 73.62            | PORTLAND ELEMENTARY SCHOOL     | 5001118    | 0610       | 900XF       | PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559                                                                                                                                                         |
| NATIONAL ART AND SCHOOL SUPPLII  | 2519471       | 11/27/2024       | 94.50            | PORTLAND ELEMENTARY SCHOOL     | 5001118    | 0610       | 900XF       | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                                                                           |
| NATIONAL ART AND SCHOOL SUPPLII  | 2519471       | 11/27/2024       | 15.60            | PORTLAND ELEMENTARY SCHOOL     | 5001118    | 0610       | 900XF       | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280                                                                                                                                                                   |
| NATIONAL ART AND SCHOOL SUPPLII  | 2519471       | 11/27/2024       | 113.94           | PORTLAND ELEMENTARY SCHOOL     | 5001118    | 0610       | 900XF       | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675                                                                                                          |
| NATIONAL ASSOC OF ESEA STATE PR  | 2521228       | 12/12/2024       | 649.00           | PORTLAND ELEMENTARY SCHOOL     | 5001077    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                             |
| NORTHERN KENTUCKY UNIVERSITY     | 2522410       | 12/26/2024       | 200.00           | PORTLAND ELEMENTARY SCHOOL     | 5001077    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                             |
| NORTHERN KENTUCKY UNIVERSITY     | 2522411       | 12/26/2024       | 200.00           | PORTLAND ELEMENTARY SCHOOL     | 5001077    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                             |
| PAUL EMERICH FRANCE TUTORING A   | 2522130       | 12/20/2024       | 105,000.00       | PORTLAND ELEMENTARY SCHOOL     | 5002170    | 0322       | 320LC       | SERVICE, PROFESSIONAL **                                                                                                                                                                                                            |
| PRESENTATION SOLUTIONS INC       | 2519625       | 12/02/2024       | 688.05           | PORTLAND ELEMENTARY SCHOOL     | 5001118    | 0739       | 900XF       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                                        |
| PRESENTATION SOLUTIONS INC       | 2519625       | 12/02/2024       | 148.50           | PORTLAND ELEMENTARY SCHOOL     | 5001118    | 0650       | 900XF       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                                        |
| REALLY GOOD STUFF INC            | 2522023       | 12/20/2024       | 38.94            | PORTLAND ELEMENTARY SCHOOL     | 5001121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                       |
| REALLY GOOD STUFF INC            | 2522023       | 12/20/2024       | 119.59           | PORTLAND ELEMENTARY SCHOOL     | 5001121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                       |
| REALLY GOOD STUFF INC            | 2522023       | 12/20/2024       | 60.76            | PORTLAND ELEMENTARY SCHOOL     | 5001121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                       |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME           | P.O. #    | P.O. DATE   | AMOUNT            | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                 |
|-----------------------|-----------|-------------|-------------------|----------------------------|---------|------|-------|---------------------------------------------------------------------------------------------|
| REALLY GOOD STUFF INC | 2522023   | 12/20/2024  | 30.36             | PORTLAND ELEMENTARY SCHOOL | 5001121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                               |
| REALLY GOOD STUFF INC | 2522023   | 12/20/2024  | 121.56            | PORTLAND ELEMENTARY SCHOOL | 5001121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                               |
| REALLY GOOD STUFF INC | 2522023   | 12/20/2024  | 85.47             | PORTLAND ELEMENTARY SCHOOL | 5001121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                               |
| REALLY GOOD STUFF INC | 2522023   | 12/20/2024  | 56.98             | PORTLAND ELEMENTARY SCHOOL | 5001121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                               |
| REALLY GOOD STUFF INC | 2522023   | 12/20/2024  | 99.72             | PORTLAND ELEMENTARY SCHOOL | 5001121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                               |
| SCHOOL NURSE SUPPLY   | 2520079   | 12/04/2024  | 350.41            | PORTLAND ELEMENTARY SCHOOL | 5001037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                |
| SCHOOL NURSE SUPPLY   | 2520237   | 12/05/2024  | 56.52             | PORTLAND ELEMENTARY SCHOOL | 5001037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                |
| SCHOOL NURSE SUPPLY   | 2520237   | 12/05/2024  | 8.82              | PORTLAND ELEMENTARY SCHOOL | 5001037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                |
| SCHOOL NURSE SUPPLY   | 2520237   | 12/05/2024  | 26.82             | PORTLAND ELEMENTARY SCHOOL | 5001037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                |
| SCHOOL NURSE SUPPLY   | 2520237   | 12/05/2024  | 4.56              | PORTLAND ELEMENTARY SCHOOL | 5001037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                |
| SCHOOL NURSE SUPPLY   | 2520237   | 12/05/2024  | 3.32              | PORTLAND ELEMENTARY SCHOOL | 5001037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                |
| SCHOOL NURSE SUPPLY   | 2520237   | 12/05/2024  | 117.00            | PORTLAND ELEMENTARY SCHOOL | 5001037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                |
| SCHOOL NURSE SUPPLY   | 2520237   | 12/05/2024  | 35.24             | PORTLAND ELEMENTARY SCHOOL | 5001037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                |
| SCHOOL NURSE SUPPLY   | 2520237   | 12/05/2024  | 33.21             | PORTLAND ELEMENTARY SCHOOL | 5001037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                |
| SCHOOL NURSE SUPPLY   | 2520237   | 12/05/2024  | 56.70             | PORTLAND ELEMENTARY SCHOOL | 5001037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                |
| SCHOOL NURSE SUPPLY   | 2520237   | 12/05/2024  | 24.79             | PORTLAND ELEMENTARY SCHOOL | 5001037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                |
| SCHOOL SPECIALTY LLC  | 2519474   | 11/27/2024  | 22.10             | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0610 | 900XF | PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #006537       |
| SCHOOL SPECIALTY LLC  | 2519474   | 11/27/2024  | 22.10             | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0610 | 900XF | PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144        |
| SCHOOL SPECIALTY LLC  | 2522158   | 12/23/2024  | 26.39             | PORTLAND ELEMENTARY SCHOOL | 5001121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                               |
| SCHOOL SPECIALTY LLC  | 2522158   | 12/23/2024  | 26.39             | PORTLAND ELEMENTARY SCHOOL | 5001121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                               |
| SCHOOL SPECIALTY LLC  | 2522158   | 12/23/2024  | 135.56            | PORTLAND ELEMENTARY SCHOOL | 5001121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                               |
| SCHOOL SPECIALTY LLC  | 2522158   | 12/23/2024  | 68.62             | PORTLAND ELEMENTARY SCHOOL | 5001121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                               |
| SCHOOL SPECIALTY LLC  | 2522158   | 12/23/2024  | 52.76             | PORTLAND ELEMENTARY SCHOOL | 5001121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                               |
| SCHOOL SPECIALTY LLC  | 2522158   | 12/23/2024  | 28.18             | PORTLAND ELEMENTARY SCHOOL | 5001121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                               |
| SCHOOL SPECIALTY LLC  | 2522158   | 12/23/2024  | 26.06             | PORTLAND ELEMENTARY SCHOOL | 5001121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                               |
| SCHOOL SPECIALTY LLC  | 2522158   | 12/23/2024  | 65.44             | PORTLAND ELEMENTARY SCHOOL | 5001121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                               |
| SCHOOL SPECIALTY LLC  | 2522158   | 12/23/2024  | 2.69              | PORTLAND ELEMENTARY SCHOOL | 5001121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                               |
| U S POSTAL SERVICE    | 2520658   | 12/09/2024  | 511.00            | PORTLAND ELEMENTARY SCHOOL | 5001077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL **                                                                  |
| <b>16</b>             | <b>FY</b> | <b>2025</b> | <b>110,232.12</b> |                            |         |      |       |                                                                                             |
| A TO Z BOOKS LLC      | 2521143   | 12/12/2024  | 22.95             | PRICE ELEMENTARY SCHOOL    | 1282170 | 0643 | 310J  | BOOK, PUBLISHERS BINDING (8204) **                                                          |
| A TO Z BOOKS LLC      | 2521143   | 12/12/2024  | 5.59              | PRICE ELEMENTARY SCHOOL    | 1282170 | 0643 | 310J  | BOOK, PAPERBACK (8204) **                                                                   |
| A TO Z BOOKS LLC      | 2521143   | 12/12/2024  | 6.99              | PRICE ELEMENTARY SCHOOL    | 1282170 | 0643 | 310J  | BOOK, PAPERBACK (8204) **                                                                   |
| A TO Z BOOKS LLC      | 2521143   | 12/12/2024  | 13.29             | PRICE ELEMENTARY SCHOOL    | 1282170 | 0643 | 310J  | BOOK, PAPERBACK (8204) **                                                                   |
| A TO Z BOOKS LLC      | 2521143   | 12/12/2024  | 13.29             | PRICE ELEMENTARY SCHOOL    | 1282170 | 0643 | 310J  | BOOK, PAPERBACK (8204) **                                                                   |
| A TO Z BOOKS LLC      | 2521143   | 12/12/2024  | 23.79             | PRICE ELEMENTARY SCHOOL    | 1282170 | 0643 | 310J  | BOOK, PUBLISHERS BINDING (8204) **                                                          |
| A TO Z BOOKS LLC      | 2521143   | 12/12/2024  | 13.99             | PRICE ELEMENTARY SCHOOL    | 1282170 | 0643 | 310J  | BOOK, PAPERBACK (8204) **                                                                   |
| A TO Z BOOKS LLC      | 2521143   | 12/12/2024  | 12.56             | PRICE ELEMENTARY SCHOOL    | 1282170 | 0643 | 310J  | BOOK, PAPERBACK (8204) **                                                                   |
| A TO Z BOOKS LLC      | 2521143   | 12/12/2024  | 13.96             | PRICE ELEMENTARY SCHOOL    | 1282170 | 0643 | 310J  | BOOK, PAPERBACK (8204) **                                                                   |
| A TO Z BOOKS LLC      | 2521143   | 12/12/2024  | 10.46             | PRICE ELEMENTARY SCHOOL    | 1282170 | 0643 | 310J  | BOOK, PAPERBACK (8204) **                                                                   |
| A TO Z BOOKS LLC      | 2521143   | 12/12/2024  | 23.06             | PRICE ELEMENTARY SCHOOL    | 1282170 | 0643 | 310J  | BOOK, PUBLISHERS BINDING (8204) **                                                          |
| CDW LLC               | 2520688   | 12/10/2024  | 1,195.00          | PRICE ELEMENTARY SCHOOL    | 1281118 | 0734 | 900XF | PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A |
| CDW LLC               | 2521170   | 12/12/2024  | 287.21            | PRICE ELEMENTARY SCHOOL    | 1282170 | 0650 | 310J  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                |





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME               | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                     |
|---------------------------------|-----------|-------------|------------------|-------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2520649   | 12/09/2024  | 144.49           | PRICE ELEMENTARY SCHOOL | 1281118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                      |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 310.00           | PRICE ELEMENTARY SCHOOL | 1282104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                         |
| FLASHLIGHT LEARNING INC         | 2519275   | 11/26/2024  | 9,000.00         | PRICE ELEMENTARY SCHOOL | 1281124 | 0650 | MLSXA | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                                           |
| FRIENDS SERVICE CO INC          | 2520861   | 12/10/2024  | 457.65           | PRICE ELEMENTARY SCHOOL | 1281077 | 0733 | 900XF | FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **                                                                                                                                                  |
| HILLYARD KENTUCKY               | 2521195   | 12/12/2024  | 136.64           | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580                                                                                |
| IMAGESTUFF COM INC              | 2520674   | 12/09/2024  | 210.00           | PRICE ELEMENTARY SCHOOL | 1281118 | 0674 | 900XF | AWARDS, MEDALS, RIBBONS **                                                                                                                                                                      |
| IMAGESTUFF COM INC              | 2520674   | 12/09/2024  | 210.00           | PRICE ELEMENTARY SCHOOL | 1281118 | 0674 | 900XF | AWARDS, MEDALS, RIBBONS **                                                                                                                                                                      |
| IMAGESTUFF COM INC              | 2520674   | 12/09/2024  | 16.33            | PRICE ELEMENTARY SCHOOL | 1281118 | 0674 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                       |
| KURTZ BROS INC                  | 2520881   | 12/10/2024  | 2,460.00         | PRICE ELEMENTARY SCHOOL | 1281118 | 0733 | 900XF | DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **                                                                            |
| MARCO TECHNOLOGIES LLC          | 2521273   | 12/13/2024  | 359.18           | PRICE ELEMENTARY SCHOOL | 1281077 | 0650 | 900XF | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **                                                                                                                               |
| OFFICE THREE SIXTY INC          | 2519842   | 12/03/2024  | 53.04            | PRICE ELEMENTARY SCHOOL | 1281077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                      |
| SCHOOL SPECIALTY LLC            | 2521229   | 12/12/2024  | 79.56            | PRICE ELEMENTARY SCHOOL | 1281077 | 0610 | 900XF | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE, 10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR# 2013912                                                        |
| TOM SEXTON AND ASSOCIATES       | 2519917   | 12/03/2024  | 428.20           | PRICE ELEMENTARY SCHOOL | 1281118 | 0733 | 900XF | CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **                                                                                                      |
| TOM SEXTON AND ASSOCIATES       | 2519917   | 12/03/2024  | 526.50           | PRICE ELEMENTARY SCHOOL | 1281118 | 0733 | 900XF | CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **                                                                                                      |
| U S POSTAL SERVICE              | 2519832   | 12/03/2024  | 584.00           | PRICE ELEMENTARY SCHOOL | 1281077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL**                                                                                                                                                                       |
| WHOLESALE SCHOOLWEAR INC        | 2521658   | 12/17/2024  | 210.00           | PRICE ELEMENTARY SCHOOL | 1282104 | 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) ** |
| <b>16</b>                       | <b>FY</b> | <b>2025</b> | <b>16,911.80</b> |                         |         |      |       |                                                                                                                                                                                                 |
| BRANDCAT LLC                    | 2519560   | 11/27/2024  | 16,000.00        | PROFESSIONAL LEARNING   | CA11118 | 0349 | 900XP | SERVICE, PROFESSIONAL **                                                                                                                                                                        |
| CRACKER BARREL OLD COUNTRY ST   | 2520750   | 12/10/2024  | 1,877.71         | PROFESSIONAL LEARNING   | CA11052 | 0616 | 900XQ | SERVICE, CATERING **                                                                                                                                                                            |
| CRACKER BARREL OLD COUNTRY ST   | 2520750   | 12/10/2024  | 150.00           | PROFESSIONAL LEARNING   | CA11052 | 0616 | 900XQ | SERVICE, CATERING **                                                                                                                                                                            |
| FASTENAL COMPANY                | 2521990   | 12/20/2024  | 54.43            | PROFESSIONAL LEARNING   | CA11053 | 0610 | 900XS | WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)                                                                                       |
| LOWES COMPANIES INC             | 2520201   | 12/05/2024  | 767.69           | PROFESSIONAL LEARNING   | CA11053 | 0739 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                         |
| LOWES COMPANIES INC             | 2520201   | 12/05/2024  | 29.00            | PROFESSIONAL LEARNING   | CA11053 | 0739 | 900XS | SERVICE, DELIVERY CHARGE **                                                                                                                                                                     |
| <b>4</b>                        | <b>FY</b> | <b>2025</b> | <b>18,878.83</b> |                         |         |      |       |                                                                                                                                                                                                 |
| A B CONTROLS                    | 2521942   | 12/20/2024  | 1,950.00         | PROPERTY MGMT & MAINT   | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                       |
| A B CONTROLS                    | 2521942   | 12/20/2024  | 75.00            | PROPERTY MGMT & MAINT   | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                       |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                               |
|--------------------------------|---------|------------|----------|-----------------------|---------|------|-------|---------------------------------------------------------------------------|
| A M ELECTRIC CO INC            | 2519805 | 12/03/2024 | 177.00   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) ** |
| A M ELECTRIC CO INC            | 2519812 | 12/03/2024 | 319.20   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LAMP **                                                                   |
| A M ELECTRIC CO INC            | 2520151 | 12/10/2024 | 299.00   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LAMP **                                                                   |
| A M ELECTRIC CO INC            | 2520929 | 12/12/2024 | 236.00   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) ** |
| A M ELECTRIC CO INC            | 2521091 | 12/12/2024 | 75.80    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LAMP **                                                                   |
| A M ELECTRIC CO INC            | 2521091 | 12/12/2024 | 138.00   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LAMP **                                                                   |
| A M ELECTRIC CO INC            | 2521610 | 12/17/2024 | 43.80    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LAMP **                                                                   |
| A M ELECTRIC CO INC            | 2521988 | 12/20/2024 | 356.00   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) ** |
| A M ELECTRIC CO INC            | 2522384 | 12/27/2024 | 89.00    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) ** |
| A M ELECTRIC CO INC            | 2522385 | 12/27/2024 | 79.00    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                 |
| A M ELECTRIC CO INC            | 2522623 | 01/03/2025 | 118.00   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) ** |
| ALBERT B CRUSH COMPANY INC     | 2521932 | 12/20/2024 | 42.52    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **                                   |
| ALBERT B CRUSH COMPANY INC     | 2522523 | 12/31/2024 | 65.36    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **                                   |
| ALLIED TECHNOLOGIES OF KENTUCI | 2522074 | 12/23/2024 | 1,175.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | MOTOR & REPAIR PARTS **                                                   |
| ALLIED TECHNOLOGIES OF KENTUCI | 2522074 | 12/23/2024 | 125.00   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                 |
| ALLIED TOOLS INC               | 2519880 | 12/04/2024 | 275.00   | PROPERTY MGMT & MAINT | PM11411 | 0739 | 900XS | LADDER **                                                                 |
| AMERICAN METAL SUPPLY COMPANY  | 2518374 | 11/27/2024 | 425.00   | PROPERTY MGMT & MAINT | PM11411 | 0439 | 900XS | METAL, IRON, STEEL & ALUMINUM **                                          |
| AMERICAN METAL SUPPLY COMPANY  | 2519106 | 11/27/2024 | 73.00    | PROPERTY MGMT & MAINT | PM11411 | 0439 | 900XS | IRON, FLAT/BAR STOCK 1/4" X 2" X 20' HOT ROLLED A36                       |
| ATHENS COMMERCIAL DOOR AND H/  | 2519269 | 11/26/2024 | 21.00    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                   |
| ATHENS COMMERCIAL DOOR AND H/  | 2519269 | 11/26/2024 | 38.00    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                   |
| ATHENS COMMERCIAL DOOR AND H/  | 2519270 | 11/26/2024 | 21.00    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                   |
| ATHENS COMMERCIAL DOOR AND H/  | 2519652 | 12/02/2024 | 80.00    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                   |
| ATHENS COMMERCIAL DOOR AND H/  | 2519652 | 12/02/2024 | 28.00    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                   |
| ATHENS COMMERCIAL DOOR AND H/  | 2520994 | 12/12/2024 | 154.00   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                   |
| ATHENS COMMERCIAL DOOR AND H/  | 2521065 | 12/12/2024 | 79.00    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                   |
| ATHENS COMMERCIAL DOOR AND H/  | 2521763 | 12/19/2024 | 509.00   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                   |
| ATHENS COMMERCIAL DOOR AND H/  | 2521764 | 12/19/2024 | 509.00   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                   |
| ATHENS COMMERCIAL DOOR AND H/  | 2521978 | 12/23/2024 | 30.80    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                   |
| ATHENS COMMERCIAL DOOR AND H/  | 2521978 | 12/23/2024 | 82.16    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                   |
| ATHENS COMMERCIAL DOOR AND H/  | 2521978 | 12/23/2024 | 54.00    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                   |
| ATS INTEGRATED SOLUTIONS INC   | 2519144 | 11/25/2024 | 721.66   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                 |
| ATS INTEGRATED SOLUTIONS INC   | 2520816 | 12/10/2024 | 671.20   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                 |
| BEACON SALES ACQUISITION INC   | 2520812 | 12/12/2024 | 69.38    | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ROOFING **                                        |
| BLUEGRASS HYDRONICS AND PUMP   | 2522111 | 12/23/2024 | 905.00   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                 |
| BLUEGRASS HYDRONICS AND PUMP   | 2522111 | 12/23/2024 | 125.00   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                 |
| BLUEGRASS HYDRONICS AND PUMP   | 2522403 | 01/03/2025 | 605.00   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                 |
| BLUEGRASS HYDRONICS AND PUMP   | 2522403 | 01/03/2025 | 1,878.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                 |
| BLUEGRASS HYDRONICS AND PUMP   | 2522403 | 01/03/2025 | 50.00    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                 |
| BLUEGRASS LAWN AND GARDEN      | 2519976 | 12/04/2024 | 118.84   | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, MOWER STIHL CHAIN SAW (OEM PARTS ONLY) **                           |
| BOBCAT ENTERPRISES INC         | 2520721 | 12/10/2024 | 65.28    | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **                                 |
| BOBCAT ENTERPRISES INC         | 2521696 | 12/19/2024 | 188.46   | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | MANUAL **                                                                 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                  |
|----------------------------|---------|------------|----------|-----------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BOBCAT ENTERPRISES INC     | 2521696 | 12/19/2024 | 12.50    | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                    |
| BRIAN L SEGER              | 2522624 | 01/03/2025 | 181.20   | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | 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              | 2522624 | 01/03/2025 | 199.35   | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**        |
| BURGIN HOLDING LLC         | 2519807 | 12/03/2024 | 120.92   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                    |
| BURGIN HOLDING LLC         | 2521321 | 12/17/2024 | 13.26    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                    |
| BURGIN HOLDING LLC         | 2521321 | 12/17/2024 | 17.76    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                    |
| BURGIN HOLDING LLC         | 2521321 | 12/17/2024 | 5.32     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                    |
| BURGIN HOLDING LLC         | 2521596 | 12/19/2024 | 27.60    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                    |
| BURGIN HOLDING LLC         | 2522438 | 12/27/2024 | 33.00    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                    |
| BURGIN HOLDING LLC         | 2522621 | 01/03/2025 | 10.34    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                    |
| BURGIN HOLDING LLC         | 2522621 | 01/03/2025 | 6.32     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                    |
| BURGIN HOLDING LLC         | 2522621 | 01/03/2025 | 10.32    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                    |
| CARDINAL ICE EQUIPMENT INC | 2521411 | 12/16/2024 | 419.16   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                                                                                                                    |
| CDW LLC                    | 2520690 | 12/10/2024 | 1,195.00 | PROPERTY MGMT & MAINT | PM11411 | 0734 | 900XS | PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A                                                                                  |
| CDW LLC                    | 2522525 | 12/30/2024 | 70.29    | PROPERTY MGMT & MAINT | PM11195 | 0734 | 900XS | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                                      |
| CICI BOILER ROOMS INC      | 2520204 | 12/05/2024 | 22.44    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                    |
| CINTAS CORPORATION 2       | 2519403 | 11/26/2024 | 179.95   | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | CLOTHING, MISCELLANEOUS **                                                                                                                                                   |
| CINTAS CORPORATION 2       | 2519425 | 11/26/2024 | 230.00   | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | CLOTHING, MISCELLANEOUS **                                                                                                                                                   |
| CINTAS CORPORATION 2       | 2519501 | 11/27/2024 | 50.19    | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) ** |
| CINTAS CORPORATION 2       | 2519501 | 11/27/2024 | 50.19    | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) ** |
| CINTAS CORPORATION 2       | 2519501 | 11/27/2024 | 43.02    | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) ** |
| CINTAS CORPORATION 2       | 2519501 | 11/27/2024 | 57.36    | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) ** |
| CINTAS CORPORATION 2       | 2519501 | 11/27/2024 | 157.15   | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: MEDIUM-SHORT. DARK BLUE. CINTAS #912 VR#912                                      |
| CINTAS CORPORATION 2       | 2519501 | 11/27/2024 | 38.04    | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XXL-SHORT. DARK BLUE. CINTAS #912 VR#912                                         |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME          | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                        |
|----------------------|---------|------------|--------|-----------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CINTAS CORPORATION 2 | 2519501 | 11/27/2024 | 82.74  | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**                                                                                                            |
| CINTAS CORPORATION 2 | 2519501 | 11/27/2024 | 13.79  | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**                                                                                                            |
| CINTAS CORPORATION 2 | 2519501 | 11/27/2024 | 27.58  | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**                                                                                                            |
| CINTAS CORPORATION 2 | 2519501 | 11/27/2024 | 92.35  | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 5XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR) **                                                       |
| CINTAS CORPORATION 2 | 2519501 | 11/27/2024 | 135.10 | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **                          |
| CINTAS CORPORATION 2 | 2519501 | 11/27/2024 | 89.55  | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) ** |
| CINTAS CORPORATION 2 | 2519501 | 11/27/2024 | 179.10 | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) ** |
| CINTAS CORPORATION 2 | 2519501 | 11/27/2024 | 89.55  | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) ** |
| CINTAS CORPORATION 2 | 2519501 | 11/27/2024 | 100.60 | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) ** |
| CINTAS CORPORATION 2 | 2520675 | 12/09/2024 | 31.42  | 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 | 2520675 | 12/09/2024 | 35.85  | 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 | 2520675 | 12/09/2024 | 13.79  | 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**                                                                                                            |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                        |
|---------------------------------|---------|------------|----------|-----------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CINTAS CORPORATION 2            | 2520783 | 12/10/2024 | 179.95   | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                         |
| CINTAS CORPORATION 2            | 2522575 | 12/31/2024 | 214.95   | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR #PEW2. (SPECIFY COLOR, SIZE & INSEAM) **                                                                                         |
| CINTAS CORPORATION 2            | 2522575 | 12/31/2024 | 275.35   | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: XS - S - M - L - XL. COLORS: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE**                                                 |
| CINTAS CORPORATION 2            | 2522575 | 12/31/2024 | 35.85    | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR & SIZE**                                             |
| CINTAS CORPORATION 2            | 2522575 | 12/31/2024 | 13.79    | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**                                                                                                            |
| CINTAS CORPORATION 2            | 2522619 | 01/03/2025 | 89.55    | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) ** |
| CINTAS CORPORATION 2            | 2522619 | 01/03/2025 | 13.79    | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**                                                                                                            |
| CINTAS CORPORATION 2            | 2522619 | 01/03/2025 | 89.55    | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) ** |
| CONSOLIDATED ELECTRICAL DISTRII | 2520869 | 12/10/2024 | 279.64   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                                                                                                              |
| CONSOLIDATED ELECTRICAL DISTRII | 2520869 | 12/10/2024 | 176.16   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                                                                                                              |
| CONSOLIDATED ELECTRICAL DISTRII | 2521106 | 12/13/2024 | 48.66    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                          |
| CORKEN STEEL PRODUCTS           | 2519798 | 12/04/2024 | 32.88    | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ROOFING **                                                                                                                                                                                                 |
| DODGE ENGINEERING               | 2521652 | 12/17/2024 | 1,018.32 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS HEATING **                                                                                                                                                                                                     |
| DODGE ENGINEERING               | 2521652 | 12/17/2024 | 1,001.12 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS HEATING **                                                                                                                                                                                                     |
| DODGE ENGINEERING               | 2521652 | 12/17/2024 | 50.00    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                          |
| DYNACON INC                     | 2521344 | 12/17/2024 | 346.02   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                          |
| DYNACON INC                     | 2521344 | 12/17/2024 | 40.66    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                          |
| E J WELCH CO INC                | 2520673 | 12/10/2024 | 11.64    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **                                                                                                                                                                          |
| E J WELCH CO INC                | 2520673 | 12/10/2024 | 20.59    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **                                                                                                                                                                          |
| FORKLIFT SYSTEMS INC            | 2520406 | 12/06/2024 | 199.86   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)                                                                                                                                                                          |
| FORKLIFT SYSTEMS INC            | 2520406 | 12/06/2024 | 804.00   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR, \$134 PER HOUR (BID 8301)                                                                                                                                     |
| FORKLIFT SYSTEMS INC            | 2520407 | 12/06/2024 | 1,247.99 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)                                                                                                                                                                          |

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11/25/2024 THROUGH 1/5/2025

| VENDOR NAME            | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                        |
|------------------------|---------|------------|--------|-----------------------|---------|------|-------|----------------------------------------------------------------------------------------------------|
| FORKLIFT SYSTEMS INC   | 2520407 | 12/06/2024 | 536.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR, \$134 PER HOUR (BID 8301)     |
| FORKLIFT SYSTEMS INC   | 2520409 | 12/06/2024 | 794.11 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)                                          |
| FORKLIFT SYSTEMS INC   | 2520409 | 12/06/2024 | 871.00 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR, \$134 PER HOUR (BID 8301)     |
| FORKLIFT SYSTEMS INC   | 2520410 | 12/06/2024 | 525.26 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)                                          |
| FORKLIFT SYSTEMS INC   | 2520410 | 12/06/2024 | 603.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR, \$134 PER HOUR (BID 8301)     |
| GENUINE PARTS COMPANY  | 2522243 | 12/23/2024 | 49.49  | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **                                          |
| GENUINE PARTS COMPANY  | 2522243 | 12/23/2024 | 431.09 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **                                          |
| GRAINGER               | 2519136 | 11/25/2024 | 64.51  | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **                      |
| GRAINGER               | 2520397 | 12/09/2024 | 76.20  | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **                      |
| GRAINGER               | 2520722 | 12/10/2024 | 44.84  | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **                      |
| GRAINGER               | 2520787 | 12/10/2024 | 193.90 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **                      |
| GRAINGER               | 2521346 | 12/17/2024 | 19.08  | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **                      |
| GRAINGER               | 2522402 | 12/27/2024 | 66.56  | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **                      |
| GRAINGER               | 2522520 | 12/31/2024 | 151.62 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **                      |
| GUSTAVE A LARSON       | 2521390 | 12/16/2024 | 27.80  | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS HEATING **                                                                     |
| HARTLAGE FENCE COMPANY | 2519543 | 11/27/2024 | 126.00 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PIPE, GALVANIZED, HOT DIPPED, SS40, 3" OD X 24 FT. MASTER HALCO, VR# 33020                         |
| HARTLAGE FENCE COMPANY | 2520034 | 12/04/2024 | 325.00 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | WIRE, CHAIN LINK GALVANIZED, 9 GAUGE 2" MESH 6FT. MASTER HALCO, VR# 55417                          |
| HARTLAGE FENCE COMPANY | 2520034 | 12/04/2024 | 6.70   | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | LATCH, FORK DROP ASSEMBLED PRESSED STEEL W/BOLTS & NUTS 1 5/8" X 3" FORK. MASTER HALCO, VR# 16758. |
| HARTLAGE FENCE COMPANY | 2520034 | 12/04/2024 | 7.56   | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | BAND, BRACE 3/4" X 3" SINGLE STEEL 12 GAUGE. MASTER HALCO, VR# 10305                               |
| HARTLAGE FENCE COMPANY | 2520034 | 12/04/2024 | 32.00  | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | BAND, TENSION 3/4" X 3" SINGLE STEEL 14 GAUGE. MASTER HALCO, VR# 10105                             |
| HARTLAGE FENCE COMPANY | 2520034 | 12/04/2024 | 6.25   | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | BAND, TENSION 3/4" X 2" SINGLE STEEL 14 GAUGE. MASTER HALCO, VR# 10103                             |
| HARTLAGE FENCE COMPANY | 2520034 | 12/04/2024 | 6.00   | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | BAND, TENSION 3/4" X 1 5/8" SINGLE STEEL 14 GAUGE. MASTER HALCO, VR# 10102                         |
| HARTLAGE FENCE COMPANY | 2520034 | 12/04/2024 | 32.64  | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | BAR, TENSION. HOT DIPPED GALVANIZED, HIGH CARBON 6' X 3/16" X 3/4". MASTER HALCO, VR# 13705        |
| HARTLAGE FENCE COMPANY | 2520034 | 12/04/2024 | 14.40  | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | CAP, DOME SEMI STEEL 3". MASTER HALCO, VR# 11605                                                   |
| HARTLAGE FENCE COMPANY | 2520034 | 12/04/2024 | 15.56  | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | END, RAIL OFFSET. SEMI STEEL 1 5/8". MASTER HALCO, VR# 12506                                       |

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11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                   | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                     |
|-------------------------------|---------|------------|----------|-----------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------|
| HARTLAGE FENCE COMPANY        | 2520034 | 12/04/2024 | 64.00    | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | HINGE, GATE. MALLEABLE IRON, INDUSTRIAL 3" X 2" (1 5/8" COMBO). MASTER HALCO, VR# 15672                                         |
| HARTLAGE FENCE COMPANY        | 2520034 | 12/04/2024 | 178.08   | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PIPE, GALVANIZED, HOT DIPPED, SS40, 1 5/8" OD X 21 FT. MASTER HALCO, VR# 33005                                                  |
| HARTLAGE FENCE COMPANY        | 2520034 | 12/04/2024 | 336.00   | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PIPE, GALVANIZED, HOT DIPPED, SS40, 3" OD X 24 FT. MASTER HALCO, VR# 33020                                                      |
| HARTLAGE FENCE COMPANY        | 2521331 | 12/13/2024 | 162.50   | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | FENCE & FENCE PART **                                                                                                           |
| HARTLAGE FENCE COMPANY        | 2521332 | 12/13/2024 | 70.00    | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | HINGE, GATE. MALLEABLE IRON, INDUSTRIAL 4" X 2". MASTER HALCO, VR# 15674                                                        |
| HARTLAGE FENCE COMPANY        | 2521333 | 12/13/2024 | 174.00   | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | FENCE & FENCE PART **                                                                                                           |
| HARTLAGE FENCE COMPANY        | 2522017 | 12/20/2024 | 511.69   | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | FENCE & FENCE PART **                                                                                                           |
| HIGH PERFORMANCE PRODUCTS LLC | 2521501 | 12/16/2024 | 371.40   | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | INTERIOR/EXTERIOR, LATEX BONDING PRIMER, WHITE, 1 GAL CAN. CORONADO #811, RUSTOLEUM XIM-UMA. NO SUBSTITUTE. RUSTOLEUM VR# 11051 |
| HILTI INC                     | 2519828 | 12/03/2024 | 71.45    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | TOOL, ACCESSORIES (GENERIC) **                                                                                                  |
| INDEPENDENT HARDWARE INC      | 2519538 | 11/27/2024 | 38.39    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LOCK, LOCK PART & KEY **                                                                                                        |
| INDEPENDENT HARDWARE INC      | 2519538 | 11/27/2024 | 46.92    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LOCK, LOCK PART & KEY **                                                                                                        |
| INDEPENDENT HARDWARE INC      | 2519538 | 11/27/2024 | 200.92   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LOCK, LOCK PART & KEY **                                                                                                        |
| INDEPENDENT HARDWARE INC      | 2519538 | 11/27/2024 | 109.89   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LOCK, LOCK PART & KEY **                                                                                                        |
| INDEPENDENT HARDWARE INC      | 2519538 | 11/27/2024 | 32.37    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LOCK, LOCK PART & KEY **                                                                                                        |
| INDEPENDENT HARDWARE INC      | 2519539 | 11/27/2024 | 76.78    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LOCK, LOCK PART & KEY **                                                                                                        |
| INDEPENDENT HARDWARE INC      | 2519539 | 11/27/2024 | 46.92    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LOCK, LOCK PART & KEY **                                                                                                        |
| INDEPENDENT HARDWARE INC      | 2519539 | 11/27/2024 | 200.92   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LOCK, LOCK PART & KEY **                                                                                                        |
| INDEPENDENT HARDWARE INC      | 2519539 | 11/27/2024 | 109.89   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LOCK, LOCK PART & KEY **                                                                                                        |
| INDEPENDENT HARDWARE INC      | 2519539 | 11/27/2024 | 32.37    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LOCK, LOCK PART & KEY **                                                                                                        |
| INDEPENDENT HARDWARE INC      | 2521326 | 12/13/2024 | 32.37    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | BUZZER FOR PANIC STRIKE. HES 2006M, PLUG-IN BUZZER, 24V DC.                                                                     |
| INDEPENDENT HARDWARE INC      | 2521327 | 12/13/2024 | 1,716.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | KEY, BLANK MASTER BLANK FOR A E D F & G KEYWAYS. 100/BX. BEST VR #1A1ADEF61KS654KS292                                           |
| INDEPENDENT HARDWARE INC      | 2521327 | 12/13/2024 | 123.00   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | KEY, BLANK ILCO VR #1092C.                                                                                                      |
| INDEPENDENT HARDWARE INC      | 2521327 | 12/13/2024 | 13.00    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | KEY, BLANK KWIKSET1063, VR#KW1-BR                                                                                               |
| INDEPENDENT HARDWARE INC      | 2521327 | 12/13/2024 | 79.50    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LOCK, LOCK PART & KEY **                                                                                                        |
| J R HOE & SONS INC            | 2521879 | 12/20/2024 | 111.30   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT *                                                                                        |
| J R HOE & SONS INC            | 2521879 | 12/20/2024 | 103.95   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT *                                                                                        |
| J R HOE & SONS INC            | 2521879 | 12/20/2024 | 337.05   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT *                                                                                        |
| JOHNSTONE SUPPLY              | 2519969 | 12/04/2024 | 75.32    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                             |
| JOHNSTONE SUPPLY              | 2519969 | 12/04/2024 | 41.80    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                             |
| JOHNSTONE SUPPLY              | 2520567 | 12/10/2024 | 8,555.88 | PROPERTY MGMT & MAINT | PM11411 | 0739 | 900XS | TOOL, MANUAL (NON-ELECTRIC) **                                                                                                  |
| JOHNSTONE SUPPLY              | 2520727 | 12/10/2024 | 41.80    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                             |
| JOHNSTONE SUPPLY              | 2521054 | 12/13/2024 | 173.79   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                             |
| JOHNSTONE SUPPLY              | 2521647 | 12/19/2024 | 251.82   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                             |
| JOHNSTONE SUPPLY              | 2521736 | 12/18/2024 | 80.59    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                             |
| JOHNSTONE SUPPLY              | 2522467 | 12/27/2024 | 1,156.20 | PROPERTY MGMT & MAINT | PM11411 | 0739 | 900XS | TOOL, MANUAL (NON-ELECTRIC) **                                                                                                  |

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| VENDOR NAME               | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                        |
|---------------------------|---------|------------|-----------|-----------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| JONES AND SCOTT FENCE INC | 2522214 | 12/23/2024 | 29,350.00 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237                                                                                                                                            |
| KREBS A C COMPANY         | 2519967 | 12/04/2024 | 31.50     | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | TOOL, MANUAL (NON-ELECTRIC) **                                                                                                                                                                     |
| KREBS A C COMPANY         | 2519967 | 12/04/2024 | 46.50     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | TOOL, MANUAL (NON-ELECTRIC) **                                                                                                                                                                     |
| KREBS A C COMPANY         | 2519970 | 12/04/2024 | 146.88    | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **                                                                                                                                                         |
| KREBS A C COMPANY         | 2519970 | 12/04/2024 | 15.45     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **                                                                                                                                                      |
| KREBS A C COMPANY         | 2519970 | 12/04/2024 | 36.40     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **                                                                                                                                                      |
| KREBS A C COMPANY         | 2521695 | 12/19/2024 | 23.10     | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **                                                                                                                                                      |
| KREBS A C COMPANY         | 2521695 | 12/19/2024 | 15.45     | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **                                                                                                                                                      |
| KREBS A C COMPANY         | 2521695 | 12/19/2024 | 36.40     | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **                                                                                                                                                      |
| LANNING CHEMICAL CO       | 2518172 | 11/27/2024 | 132.70    | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PAINT, INTERIOR **                                                                                                                                                                                 |
| LANNING CHEMICAL CO       | 2519989 | 12/04/2024 | 123.96    | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PAINT, INTERIOR **                                                                                                                                                                                 |
| LANNING CHEMICAL CO       | 2520290 | 12/13/2024 | 185.94    | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PAINT, INTERIOR **                                                                                                                                                                                 |
| LANNING CHEMICAL CO       | 2520680 | 12/13/2024 | 61.98     | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PAINT, INTERIOR **                                                                                                                                                                                 |
| LANNING CHEMICAL CO       | 2521777 | 12/18/2024 | 58.90     | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.1 |
| LANNING CHEMICAL CO       | 2522138 | 12/26/2024 | 117.80    | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.1 |
| LANNING CHEMICAL CO       | 2522196 | 12/23/2024 | 134.00    | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, DEEP SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36 |
| LOUISVILLE WINLECTRIC CO  | 2521115 | 12/12/2024 | 690.00    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                                                                              |
| LOWES COMPANIES INC       | 2519093 | 11/25/2024 | 15.49     | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                            |
| LOWES COMPANIES INC       | 2519093 | 11/25/2024 | 29.94     | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                            |
| LOWES COMPANIES INC       | 2519093 | 11/25/2024 | 41.94     | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                            |
| LOWES COMPANIES INC       | 2519093 | 11/25/2024 | 79.96     | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                            |
| LOWES COMPANIES INC       | 2519093 | 11/25/2024 | 39.96     | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                            |
| LOWES COMPANIES INC       | 2519093 | 11/25/2024 | 14.98     | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                            |
| LOWES COMPANIES INC       | 2519971 | 12/04/2024 | 34.98     | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                            |



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| VENDOR NAME                  | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                             |
|------------------------------|---------|------------|----------|-----------------------|---------|------|-------|-----------------------------------------------------------------------------------------|
| LOWES COMPANIES INC          | 2521760 | 12/19/2024 | 29.24    | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC          | 2521760 | 12/19/2024 | 29.94    | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC          | 2522242 | 12/23/2024 | 19.98    | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC          | 2522242 | 12/23/2024 | 19.98    | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| MASTERS SUPPLY INC           | 2519933 | 12/04/2024 | 123.92   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                               |
| MASTERS SUPPLY INC           | 2520220 | 12/09/2024 | 448.15   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | HEATER, WATER **                                                                        |
| MASTERS SUPPLY INC           | 2522439 | 12/27/2024 | 86.78    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                               |
| NATURES LANDSCAPE SUPPLY LLC | 2521252 | 12/13/2024 | 299.97   | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SEED, SETS, SOD & BULBS **                                                              |
| OFFICE THREE SIXTY INC       | 2522577 | 12/31/2024 | 74.36    | PROPERTY MGMT & MAINT | PM11411 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                              |
| PARTS TOWN LLC               | 2522628 | 01/03/2025 | 52.93    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **     |
| PLUMBERS SUPPLY COMPANY      | 2519033 | 11/25/2024 | 41.08    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **     |
| PLUMBERS SUPPLY COMPANY      | 2519033 | 11/25/2024 | 13.26    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **     |
| PLUMBERS SUPPLY COMPANY      | 2519033 | 11/25/2024 | 16.36    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **     |
| PLUMBERS SUPPLY COMPANY      | 2519033 | 11/25/2024 | 88.06    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **     |
| PLUMBERS SUPPLY COMPANY      | 2519234 | 11/26/2024 | 76.16    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **     |
| PLUMBERS SUPPLY COMPANY      | 2519585 | 12/03/2024 | 4,071.46 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **     |
| PLUMBERS SUPPLY COMPANY      | 2519713 | 12/03/2024 | 1,247.73 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **     |
| PLUMBERS SUPPLY COMPANY      | 2519857 | 12/03/2024 | 274.81   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **     |
| PLUMBERS SUPPLY COMPANY      | 2519973 | 12/04/2024 | 17.08    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **     |
| PLUMBERS SUPPLY COMPANY      | 2519973 | 12/04/2024 | 14.94    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **     |
| PLUMBERS SUPPLY COMPANY      | 2519981 | 12/04/2024 | 13.26    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **     |
| PLUMBERS SUPPLY COMPANY      | 2519981 | 12/04/2024 | 41.40    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **     |
| PLUMBERS SUPPLY COMPANY      | 2520070 | 12/06/2024 | 10.00    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **     |
| PLUMBERS SUPPLY COMPANY      | 2520398 | 12/09/2024 | 296.20   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **     |
| PLUMBERS SUPPLY COMPANY      | 2520672 | 12/10/2024 | 88.40    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **     |
| PLUMBERS SUPPLY COMPANY      | 2520672 | 12/10/2024 | 53.30    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **     |
| PLUMBERS SUPPLY COMPANY      | 2520672 | 12/10/2024 | 297.51   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **     |
| PLUMBERS SUPPLY COMPANY      | 2520672 | 12/10/2024 | 60.43    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **     |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                         |
|--------------------------------|---------|------------|-----------|-----------------------|---------|------|-------|-------------------------------------------------------------------------------------|
| PLUMBERS SUPPLY COMPANY        | 2520672 | 12/10/2024 | 33.05     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| PLUMBERS SUPPLY COMPANY        | 2521595 | 12/19/2024 | 265.13    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| PLUMBERS SUPPLY COMPANY        | 2521595 | 12/19/2024 | 22.45     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                     |
| PLUMBERS SUPPLY COMPANY        | 2521741 | 12/18/2024 | 114.42    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| PLUMBERS SUPPLY COMPANY        | 2521982 | 12/23/2024 | 98.97     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| PLUMBERS SUPPLY COMPANY        | 2522458 | 12/27/2024 | 19.62     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| PLUMBERS SUPPLY COMPANY        | 2522541 | 01/03/2025 | 193.54    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| PLUMBERS SUPPLY COMPANY        | 2522578 | 01/03/2025 | 5.14      | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| PLUMBERS SUPPLY COMPANY        | 2522578 | 01/03/2025 | 3.98      | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| PLUMBERS SUPPLY COMPANY        | 2522578 | 01/03/2025 | 6.68      | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| PLUMBERS SUPPLY COMPANY        | 2522586 | 01/03/2025 | 30.60     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| PLUMBERS SUPPLY COMPANY        | 2522586 | 01/03/2025 | 16.56     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| PLUMBERS SUPPLY COMPANY        | 2522614 | 01/03/2025 | 44.11     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| PLUMBERS SUPPLY COMPANY        | 2522614 | 01/03/2025 | 25.00     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                           |
| PLUMBERS SUPPLY COMPANY        | 2522626 | 01/03/2025 | 190.07    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| PLUMBERS SUPPLY COMPANY        | 2522634 | 01/03/2025 | 220.08    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| QUALITY STONE & READY MIX INC  | 2522052 | 12/27/2024 | 273.98    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | GRAVEL, ROCK & STONE **                                                             |
| QUALITY STONE & READY MIX INC  | 2522593 | 01/03/2025 | 315.00    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | GRAVEL, ROCK & STONE **                                                             |
| REXEL USA INC                  | 2519532 | 11/27/2024 | 730.18    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                               |
| REXEL USA INC                  | 2519582 | 12/02/2024 | 103.51    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                               |
| REXEL USA INC                  | 2521551 | 12/17/2024 | 62.66     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                               |
| REXEL USA INC                  | 2521551 | 12/17/2024 | 26.65     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                               |
| REXEL USA INC                  | 2521551 | 12/17/2024 | 6.27      | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                               |
| REXEL USA INC                  | 2521551 | 12/17/2024 | 30.31     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                               |
| REXEL USA INC                  | 2521551 | 12/17/2024 | 29.81     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                               |
| RIVERSIDE PAVING & CONTRACTING | 2520008 | 12/04/2024 | 10,000.00 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | ASPHALT, PRODUCTS **                                                                |
| S W H SUPPLY COMPANY INC       | 2520044 | 12/04/2024 | 76.67     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS HEATING **                                                      |
| S W H SUPPLY COMPANY INC       | 2520683 | 12/10/2024 | 95.00     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS HEATING **                                                      |
| S W H SUPPLY COMPANY INC       | 2520683 | 12/10/2024 | 25.00     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                           |
| S W H SUPPLY COMPANY INC       | 2520686 | 12/10/2024 | 1,561.88  | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | MOTOR & REPAIR PARTS **                                                             |
| S W H SUPPLY COMPANY INC       | 2520838 | 12/10/2024 | 695.56    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | MOTOR & REPAIR PARTS **                                                             |
| S W H SUPPLY COMPANY INC       | 2520838 | 12/10/2024 | 50.00     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                           |
| S W H SUPPLY COMPANY INC       | 2521476 | 12/16/2024 | 176.51    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS HEATING **                                                      |
| S W H SUPPLY COMPANY INC       | 2521476 | 12/16/2024 | 47.81     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS HEATING **                                                      |
| S W H SUPPLY COMPANY INC       | 2521633 | 12/19/2024 | 176.51    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS HEATING **                                                      |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                         |
|----------------------------------|---------|------------|----------|-----------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S W H SUPPLY COMPANY INC         | 2521633 | 12/19/2024 | 47.81    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS HEATING **                                                                                                                                                                                      |
| S W H SUPPLY COMPANY INC         | 2521947 | 12/20/2024 | 502.92   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS HEATING **                                                                                                                                                                                      |
| S W H SUPPLY COMPANY INC         | 2522289 | 12/26/2024 | 37.34    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS HEATING **                                                                                                                                                                                      |
| S W H SUPPLY COMPANY INC         | 2522319 | 12/26/2024 | 46.70    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | MOTOR & REPAIR PARTS **                                                                                                                                                                                             |
| S W H SUPPLY COMPANY INC         | 2522319 | 12/26/2024 | 213.50   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | MOTOR, 1/4 HP, 1725 RPM, 115/230V, 48 FRAME, BALL BEARING, RESILIENT BASE, ODP, CAPACITOR START, 60HZ, 40°C AMBIENT, MOTOR BASE OR MOUNTING BRACKET TO BE INCLUDED. MARATHON VR#B313.                               |
| SJN DATA CENTER LLC              | 2522359 | 12/26/2024 | 837.71   | PROPERTY MGMT & MAINT | PM11411 | 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 |
| SOUTH OHIO HORIZONS LLC          | 2522457 | 12/27/2024 | 295.00   | PROPERTY MGMT & MAINT | PM11411 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                             |
| SPRINGFIELD ELECTRIC SUPPLY CO I | 2522618 | 01/03/2025 | 66.56    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                                                                                               |
| SPRINGFIELD ELECTRIC SUPPLY CO I | 2522618 | 01/03/2025 | 4.88     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                                                                                               |
| STANLEY SCHULTZE AND CO INC      | 2522232 | 12/23/2024 | 520.00   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | GLASS, PLASTICS AND SUPPLIES **                                                                                                                                                                                     |
| STANLEY SCHULTZE AND CO INC      | 2522232 | 12/23/2024 | 520.00   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | GLASS, PLASTICS AND SUPPLIES **                                                                                                                                                                                     |
| STANLEY SCHULTZE AND CO INC      | 2522232 | 12/23/2024 | 520.00   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | GLASS, PLASTICS AND SUPPLIES **                                                                                                                                                                                     |
| STOERMER ANDERSON INC            | 2521023 | 12/13/2024 | 380.00   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS HEATING **                                                                                                                                                                                      |
| STOERMER ANDERSON INC            | 2521023 | 12/13/2024 | 35.00    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                           |
| STOERMER ANDERSON INC            | 2522166 | 12/23/2024 | 8.00     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                           |
| THE J SARLEY COMPANY             | 2519445 | 11/27/2024 | 725.00   | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.                                                                                                                                                               |
| THE J SARLEY COMPANY             | 2519692 | 12/06/2024 | 314.99   | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | TOOL, ELECTRIC **                                                                                                                                                                                                   |
| THE J SARLEY COMPANY             | 2519903 | 12/04/2024 | 447.68   | PROPERTY MGMT & MAINT | PM11088 | 0739 | 900XS | TOOL, ELECTRIC **                                                                                                                                                                                                   |
| THE J SARLEY COMPANY             | 2521644 | 12/19/2024 | 2.80     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | ACCESSORIES, TOOL **                                                                                                                                                                                                |
| THE J SARLEY COMPANY             | 2521644 | 12/19/2024 | 25.19    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | ACCESSORIES, TOOL **                                                                                                                                                                                                |
| THE J SARLEY COMPANY             | 2521644 | 12/19/2024 | 44.99    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | ACCESSORIES, TOOL **                                                                                                                                                                                                |
| TRANE U S INC                    | 2519852 | 12/03/2024 | 73.98    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                 |
| TRANE U S INC                    | 2519852 | 12/03/2024 | 40.67    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                 |
| TRANE U S INC                    | 2520199 | 12/05/2024 | 7,783.95 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                 |
| TRANE U S INC                    | 2520302 | 12/06/2024 | 7,283.15 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                 |
| TRANE U S INC                    | 2520303 | 12/06/2024 | 7,783.95 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                 |
| TRANE U S INC                    | 2520304 | 12/06/2024 | 2,390.75 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                 |
| TRANE U S INC                    | 2520305 | 12/06/2024 | 1,413.05 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                 |
| TRANE U S INC                    | 2521130 | 12/13/2024 | 238.00   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                 |
| TRANE U S INC                    | 2521901 | 12/20/2024 | 70.65    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                 |
| TRANE U S INC                    | 2522225 | 12/23/2024 | 1,752.70 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT            | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                         |
|---------------------------------|-----------|-------------|-------------------|-----------------------|---------|------|-------|-------------------------------------------------------------------------------------|
| TRANE U S INC                   | 2522226   | 12/23/2024  | 2,082.60          | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| TRANE U S INC                   | 2522227   | 12/23/2024  | 3,525.95          | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| TRANE U S INC                   | 2522228   | 12/23/2024  | 4,115.50          | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| TRANE U S INC                   | 2522229   | 12/23/2024  | 1,912.15          | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| TRANE U S INC                   | 2522230   | 12/23/2024  | 1,600.20          | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| TRANE U S INC                   | 2522231   | 12/23/2024  | 4,907.75          | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| TRANE U S INC                   | 2522401   | 12/27/2024  | 195.38            | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| TRANE U S INC                   | 2522596   | 01/02/2025  | 4,731.80          | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| TRANE U S INC                   | 2522597   | 01/02/2025  | 1,889.95          | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| TRANE U S INC                   | 2522598   | 01/02/2025  | 6,529.35          | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| TRANE U S INC                   | 2522599   | 01/02/2025  | 5,295.50          | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| TRANE U S INC                   | 2522600   | 01/02/2025  | 9,598.15          | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| TRANE U S INC                   | 2522601   | 01/02/2025  | 836.30            | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| U S SPECIALTIES HOLDING COMPANY | 2521066   | 12/12/2024  | 30.00             | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **                           |
| U S SPECIALTIES HOLDING COMPANY | 2521066   | 12/12/2024  | 72.00             | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **                           |
| VERMEER HEARTLAND INC           | 2519092   | 11/25/2024  | 818.54            | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                           |
| VERMEER HEARTLAND INC           | 2519092   | 11/25/2024  | 50.00             | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                           |
| VERMEER HEARTLAND INC           | 2522609   | 01/03/2025  | 25.38             | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                           |
| VERMEER HEARTLAND INC           | 2522609   | 01/03/2025  | 169.42            | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                           |
| VERMEER HEARTLAND INC           | 2522609   | 01/03/2025  | 205.30            | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                           |
| VERMEER HEARTLAND INC           | 2522609   | 01/03/2025  | 111.08            | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                           |
| VERMEER HEARTLAND INC           | 2522609   | 01/03/2025  | 75.00             | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                           |
| WARE                            | 2520573   | 12/09/2024  | 732.50            | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, CONTRACTOR - BOILER REPAIR **                                              |
| WARE                            | 2520965   | 12/11/2024  | 1,880.00          | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS HEATING **                                                      |
| WELDERS SUPPLY CO               | 2519347   | 11/26/2024  | 349.63            | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **                            |
| WELDERS SUPPLY CO               | 2522615   | 01/03/2025  | 6.50              | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | ARGON, (PRICE PER CU FT) WELDERS SUPPLY & GASES<br>VR #GAS AR300                    |
| WILSON EQUIPMENT COMPANY LLC    | 2519974   | 12/04/2024  | 82.20             | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | LUBRICANT, GREASE, SOLVENT & OIL **                                                 |
| <b>186</b>                      | <b>FY</b> | <b>2025</b> | <b>185,525.97</b> |                       |         |      |       |                                                                                     |
| COMPLETE PRINTER SOURCE         | 2520080   | 12/04/2024  | 212.48            | PUPIL PERSONNEL       | PP11026 | 0650 | 900XS | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                          |
| INFINITE CAMPUS INC             | 2519633   | 12/02/2024  | 1,316.00          | PUPIL PERSONNEL       | PP11029 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR **                                                    |
| OFFICE THREE SIXTY INC          | 2519153   | 11/25/2024  | 23.03             | PUPIL PERSONNEL       | PP11026 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                          |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                   |
|---------------------------------|-----------|-------------|-----------------|----------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC          | 2519153   | 11/25/2024  | 6.58            | PUPIL PERSONNEL      | PP11026 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                    |
| SJN DATA CENTER LLC             | 2521837   | 12/19/2024  | 2,256.94        | PUPIL PERSONNEL      | PP11026 | 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         |
| <b>4</b>                        | <b>FY</b> | <b>2025</b> | <b>4,473.03</b> |                      |         |      |       |                                                                                                                                                                                                                               |
| COMPLETE PRINTER SOURCE         | 2519095   | 11/25/2024  | 29.22           | PURCHASING           | PU11084 | 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 |
| NATIONAL INSTITUTE OF GOVT PURC | 2519829   | 12/03/2024  | 195.00          | PURCHASING           | PU11084 | 0810 | 900XS | SERVICE, MEMBERSHIP **                                                                                                                                                                                                        |
| SCHOOL SPECIALTY LLC            | 2519096   | 11/25/2024  | 26.60           | PURCHASING           | PU11084 | 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.                                                                              |
| <b>3</b>                        | <b>FY</b> | <b>2025</b> | <b>250.82</b>   |                      |         |      |       |                                                                                                                                                                                                                               |
| CARMICHAELS BOOKSTORE LLC       | 2521727   | 12/18/2024  | 839.44          | RAMSEY MIDDLE SCHOOL | 2192170 | 0643 | 310L  | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                     |
| CDW LLC                         | 2519360   | 11/26/2024  | 441.81          | RAMSEY MIDDLE SCHOOL | 2191147 | 0739 | EXPXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                                  |
| CUSTOM T S                      | 2521041   | 12/12/2024  | 400.50          | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                    |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 310.00          | RAMSEY MIDDLE SCHOOL | 2192104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                       |
| HILLYARD KENTUCKY               | 2522265   | 12/23/2024  | 878.90          | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **                                                                                                                                                                               |
| HILLYARD KENTUCKY               | 2522265   | 12/23/2024  | 878.90          | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **                                                                                                                                                                               |
| HILLYARD KENTUCKY               | 2522265   | 12/23/2024  | 855.54          | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **                                                                                                                                                                               |
| HILLYARD KENTUCKY               | 2522265   | 12/23/2024  | 768.45          | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **                                                                                                                                                                               |
| HILLYARD KENTUCKY               | 2522265   | 12/23/2024  | 803.94          | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **                                                                                                                                                                               |
| HOWARD C MILLER SR LLC          | 2519691   | 12/02/2024  | 295.00          | RAMSEY MIDDLE SCHOOL | 2191147 | 0514 | EXPXA | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                                             |
| J W ASSOCIATES                  | 2519923   | 12/03/2024  | 4,017.00        | RAMSEY MIDDLE SCHOOL | 2191077 | 0733 | 900XF | FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **                                                                                                                                                                            |
| J W ASSOCIATES                  | 2519923   | 12/03/2024  | 375.00          | RAMSEY MIDDLE SCHOOL | 2191077 | 0733 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                                                                                               |
| KURTZ BROS INC                  | 2521597   | 12/17/2024  | 102.90          | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                  | 2521597   | 12/17/2024  | 94.67           | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                  | 2521597   | 12/17/2024  | 185.32          | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                  | 2521597   | 12/17/2024  | 22.33           | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                  | 2521597   | 12/17/2024  | 39.55           | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                  | 2521597   | 12/17/2024  | 36.15           | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                  | 2521597   | 12/17/2024  | 12.91           | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                  | 2521597   | 12/17/2024  | 12.70           | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| KURTZ BROS INC                  | 2521597   | 12/17/2024  | 13.33           | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                       |
|--------------------------------|---------|------------|-----------|----------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC                 | 2521597 | 12/17/2024 | 26.53     | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                     |
| KURTZ BROS INC                 | 2521597 | 12/17/2024 | 26.32     | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                     |
| KURTZ BROS INC                 | 2521597 | 12/17/2024 | 36.92     | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                     |
| KURTZ BROS INC                 | 2521597 | 12/17/2024 | 218.05    | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                     |
| KY SPEECH LANGUAGE HEARING AS: | 2522152 | 12/23/2024 | 185.00    | RAMSEY MIDDLE SCHOOL | 2191053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                  |
| L ERNEST GROSS                 | 2519500 | 11/27/2024 | 360.00    | RAMSEY MIDDLE SCHOOL | 2192826 | 0679 | 712X  | SERVICE, FEE **                                                                                                   |
| LAKESHORE LEARNING MATERIALS   | 2521594 | 12/17/2024 | 25.98     | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                     |
| LAKESHORE LEARNING MATERIALS   | 2521594 | 12/17/2024 | 45.56     | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                     |
| LAKESHORE LEARNING MATERIALS   | 2521594 | 12/17/2024 | 43.70     | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                     |
| LAKESHORE LEARNING MATERIALS   | 2521594 | 12/17/2024 | 39.98     | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                     |
| LAKESHORE LEARNING MATERIALS   | 2521594 | 12/17/2024 | 27.89     | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                     |
| LEGO BRAND RETAIL INC          | 2519113 | 11/25/2024 | 399.95    | RAMSEY MIDDLE SCHOOL | 2191147 | 0610 | EXPXA | EQUIPMENT, MISCELLANEOUS **                                                                                       |
| OFFICE THREE SIXTY INC         | 2520882 | 12/10/2024 | 55.92     | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                        |
| OFFICE THREE SIXTY INC         | 2520882 | 12/10/2024 | 122.73    | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                        |
| OFFICE THREE SIXTY INC         | 2521714 | 12/18/2024 | 601.20    | RAMSEY MIDDLE SCHOOL | 2191147 | 0610 | EXPXA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                        |
| OFFICE THREE SIXTY INC         | 2521714 | 12/18/2024 | 49.11     | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                        |
| OFFICE THREE SIXTY INC         | 2521715 | 12/18/2024 | 519.94    | RAMSEY MIDDLE SCHOOL | 2191147 | 0650 | EXPXA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                        |
| OFFICE THREE SIXTY INC         | 2521715 | 12/18/2024 | 151.47    | RAMSEY MIDDLE SCHOOL | 2191147 | 0650 | EXPXA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                        |
| OFFICE THREE SIXTY INC         | 2521715 | 12/18/2024 | 305.24    | RAMSEY MIDDLE SCHOOL | 2191147 | 0650 | EXPXA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                        |
| OFFICE THREE SIXTY INC         | 2521715 | 12/18/2024 | 197.52    | RAMSEY MIDDLE SCHOOL | 2191147 | 0650 | EXPXA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                        |
| OFFICE THREE SIXTY INC         | 2521715 | 12/18/2024 | 197.52    | RAMSEY MIDDLE SCHOOL | 2191147 | 0650 | EXPXA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                        |
| OFFICE THREE SIXTY INC         | 2521715 | 12/18/2024 | 197.52    | RAMSEY MIDDLE SCHOOL | 2191147 | 0650 | EXPXA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                        |
| PERMA BOUND                    | 2522126 | 12/20/2024 | 1,000.00  | RAMSEY MIDDLE SCHOOL | 2191124 | 0641 | MLSXA | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                           |
| PERMA BOUND                    | 2522127 | 12/20/2024 | 6,000.00  | RAMSEY MIDDLE SCHOOL | 2191059 | 0643 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                           |
| PROSYS INFORMATION SYSTEMS     | 2521856 | 12/19/2024 | 16,662.00 | RAMSEY MIDDLE SCHOOL | 2191013 | 0734 | 900XF | COMPUTER, HP (KYMA-758-2100000418) **                                                                             |
| PYRAMID SCHOOL PRODUCTS        | 2521567 | 12/17/2024 | 26.45     | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674                                        |
| PYRAMID SCHOOL PRODUCTS        | 2521567 | 12/17/2024 | 99.98     | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200 |
| RAYMOND WEAVER                 | 2521123 | 12/12/2024 | 434.00    | RAMSEY MIDDLE SCHOOL | 2192826 | 0679 | 714X  | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **         |
| RAYMOND WEAVER                 | 2521123 | 12/12/2024 | 315.00    | RAMSEY MIDDLE SCHOOL | 2192826 | 0679 | 714X  | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **         |
| RAYMOND WEAVER                 | 2521123 | 12/12/2024 | 420.00    | RAMSEY MIDDLE SCHOOL | 2192826 | 0679 | 714X  | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **         |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME               | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                              |
|---------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RAYMOND WEAVER            | 2521123   | 12/12/2024  | 568.00           | RAMSEY MIDDLE SCHOOL        | 2192826 | 0679 | 714X  | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **                                                                                |
| RAYMOND WEAVER            | 2521123   | 12/12/2024  | 568.00           | RAMSEY MIDDLE SCHOOL        | 2192826 | 0679 | 714X  | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **                                                                                |
| RAYMOND WEAVER            | 2521123   | 12/12/2024  | 300.00           | RAMSEY MIDDLE SCHOOL        | 2192826 | 0679 | 714X  | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **                                                                                                        |
| S & S WORLDWIDE INC       | 2520251   | 12/05/2024  | 174.80           | RAMSEY MIDDLE SCHOOL        | 2191121 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                                                          |
| S & S WORLDWIDE INC       | 2520251   | 12/05/2024  | 40.42            | RAMSEY MIDDLE SCHOOL        | 2191121 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                                                          |
| S & S WORLDWIDE INC       | 2520251   | 12/05/2024  | 81.78            | RAMSEY MIDDLE SCHOOL        | 2191121 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                                                                          |
| S & S WORLDWIDE INC       | 2520251   | 12/05/2024  | 12.95            | RAMSEY MIDDLE SCHOOL        | 2191121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                |
| SCHOOL NURSE SUPPLY       | 2521180   | 12/12/2024  | 5.25             | RAMSEY MIDDLE SCHOOL        | 2191037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                             |
| SCHOOL NURSE SUPPLY       | 2521180   | 12/12/2024  | 28.35            | RAMSEY MIDDLE SCHOOL        | 2191037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                             |
| SCHOOL NURSE SUPPLY       | 2521180   | 12/12/2024  | 11.69            | RAMSEY MIDDLE SCHOOL        | 2191037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                             |
| SCHOOL NURSE SUPPLY       | 2521180   | 12/12/2024  | 13.45            | RAMSEY MIDDLE SCHOOL        | 2191037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                             |
| SCHOOL NURSE SUPPLY       | 2521180   | 12/12/2024  | 10.75            | RAMSEY MIDDLE SCHOOL        | 2191037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                             |
| SCHOOL NURSE SUPPLY       | 2521180   | 12/12/2024  | 13.50            | RAMSEY MIDDLE SCHOOL        | 2191037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                             |
| SCHOOL NURSE SUPPLY       | 2521180   | 12/12/2024  | 34.65            | RAMSEY MIDDLE SCHOOL        | 2191037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                             |
| SCHOOL SPECIALTY LLC      | 2521563   | 12/17/2024  | 99.80            | RAMSEY MIDDLE SCHOOL        | 2191121 | 0610 | 900XA | CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192                                                            |
| SHI INTERNATIONAL CORP    | 2519544   | 11/27/2024  | 5.62             | RAMSEY MIDDLE SCHOOL        | 2191013 | 0650 | 900XF | SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **                                                                                                                                              |
| <b>24</b>                 | <b>FY</b> | <b>2025</b> | <b>42,144.83</b> |                             |         |      |       |                                                                                                                                                                                          |
| APPLE COMPUTER INC        | 2520662   | 12/09/2024  | 899.00           | RANGELAND ELEMENTARY SCHOOL | 0811077 | 0734 | 900XF | COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# Z1HK ** MUST ADD LINE FOR 3 YEAR APPLE CARE USING 2120425-1732091 @ \$129** |
| APPLE COMPUTER INC        | 2520662   | 12/09/2024  | 129.00           | RANGELAND ELEMENTARY SCHOOL | 0811077 | 0734 | 900XF | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**                                                                                                                    |
| B G CONSOLIDATED INC      | 2520880   | 12/10/2024  | 1,198.00         | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | RACK, CHAIR 84 CHAIR CAPACITY. NATIONAL PUBLIC SEATING VR #84                                                                                                                            |
| BRIAN SEWELL              | 2522279   | 12/24/2024  | 100.00           | RANGELAND ELEMENTARY SCHOOL | 0811077 | 0434 | 900XF | SERVICE, MAINTENANCE **                                                                                                                                                                  |
| BRIAN SEWELL              | 2522279   | 12/24/2024  | 100.00           | RANGELAND ELEMENTARY SCHOOL | 0811077 | 0434 | 900XF | SERVICE, MAINTENANCE **                                                                                                                                                                  |
| CARMICHAELS BOOKSTORE LLC | 2521528   | 12/17/2024  | 979.30           | RANGELAND ELEMENTARY SCHOOL | 0812104 | 0643 | 070L  | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                                                       |
| COMPLETE PRINTER SOURCE   | 2520940   | 12/11/2024  | 272.79           | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411                                                                                                               |
| CROOKED RIVER FARMS LLC   | 2520898   | 12/11/2024  | 450.00           | RANGELAND ELEMENTARY SCHOOL | 0812104 | 0349 | 125L  | SERVICE, ANIMAL EXHIBITOR **                                                                                                                                                             |
| DEMCO INC                 | 2520927   | 12/11/2024  | 33.77            | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **                                                                                                                                 |
| DEMCO INC                 | 2520927   | 12/11/2024  | 14.58            | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **                                                                                                                                 |
| DEMCO INC                 | 2520927   | 12/11/2024  | 59.03            | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **                                                                                                                                 |

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| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                          |
|---------------------------------|---------|------------|----------|-----------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DEMCO INC                       | 2520927 | 12/11/2024 | 62.31    | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **                                                                                                                                                             |
| JOHN F TROMPETER CO             | 2519831 | 12/03/2024 | 83.94    | RANGELAND ELEMENTARY SCHOOL | 0812826 | 0679 | 736X1 | FOOD, MISCELLANEOUS **                                                                                                                                                                                               |
| KERR WORKPLACE SOLUTIONS        | 2519433 | 11/26/2024 | 214.80   | RANGELAND ELEMENTARY SCHOOL | 0811077 | 0610 | 900XF | BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON VR #P3761                                                                                                    |
| KERR WORKPLACE SOLUTIONS        | 2519854 | 12/03/2024 | 435.60   | RANGELAND ELEMENTARY SCHOOL | 0811077 | 0610 | 900XF | BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763                                                                                                             |
| MARCO TECHNOLOGIES LLC          | 2521435 | 12/16/2024 | 4,180.29 | RANGELAND ELEMENTARY SCHOOL | 0811077 | 0739 | 900XF | COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA (KPC CLS-2022) (1020) **                                                                                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2521029 | 12/12/2024 | 66.29    | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710                                                                                                                        |
| NATIONAL ART AND SCHOOL SUPPLII | 2521029 | 12/12/2024 | 66.29    | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720                                                                                                                         |
| NATIONAL ART AND SCHOOL SUPPLII | 2521030 | 12/12/2024 | 17.00    | RANGELAND ELEMENTARY SCHOOL | 0811121 | 0610 | 900XA | MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA VR #58-7808 |
| NATIONAL ART AND SCHOOL SUPPLII | 2521030 | 12/12/2024 | 15.40    | RANGELAND ELEMENTARY SCHOOL | 0811121 | 0610 | 900XA | MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709                                                                              |
| NATIONAL ART AND SCHOOL SUPPLII | 2521030 | 12/12/2024 | 3.20     | RANGELAND ELEMENTARY SCHOOL | 0811121 | 0610 | 900XA | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555                                                                                   |
| OTC BRANDS INC                  | 2520152 | 12/05/2024 | 173.24   | RANGELAND ELEMENTARY SCHOOL | 0812104 | 0610 | 125L  | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                                                                                                                                  |
| PYRAMID SCHOOL PRODUCTS         | 2520939 | 12/11/2024 | 7.38     | RANGELAND ELEMENTARY SCHOOL | 0811012 | 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         | 2520939 | 12/11/2024 | 49.99    | RANGELAND ELEMENTARY SCHOOL | 0811012 | 0610 | 900XF | CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200                                                                                                    |
| PYRAMID SCHOOL PRODUCTS         | 2520939 | 12/11/2024 | 24.96    | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS         | 2520939 | 12/11/2024 | 34.50    | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886                                             |
| PYRAMID SCHOOL PRODUCTS         | 2520939 | 12/11/2024 | 46.14    | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**                                                                                            |
| PYRAMID SCHOOL PRODUCTS         | 2520939 | 12/11/2024 | 11.90    | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.                                                                                                                                  |
| SCHOOL HEALTH CORPORATION       | 2520291 | 12/05/2024 | 11.69    | RANGELAND ELEMENTARY SCHOOL | 0811037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                         |
| SCHOOL HEALTH CORPORATION       | 2520291 | 12/05/2024 | 7.90     | RANGELAND ELEMENTARY SCHOOL | 0811037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                         |
| SCHOOL HEALTH CORPORATION       | 2520291 | 12/05/2024 | 9.34     | RANGELAND ELEMENTARY SCHOOL | 0811037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                         |
| SCHOOL HEALTH CORPORATION       | 2520291 | 12/05/2024 | 9.70     | RANGELAND ELEMENTARY SCHOOL | 0811037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                         |
| SCHOOL HEALTH CORPORATION       | 2520291 | 12/05/2024 | 8.44     | RANGELAND ELEMENTARY SCHOOL | 0811037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                         |



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| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                |
|--------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL HEALTH CORPORATION      | 2520291   | 12/05/2024  | 4.49             | RANGELAND ELEMENTARY SCHOOL  | 0811037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                               |
| SCHOOL HEALTH CORPORATION      | 2520291   | 12/05/2024  | 6.28             | RANGELAND ELEMENTARY SCHOOL  | 0811037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                               |
| SCHOOL HEALTH CORPORATION      | 2520291   | 12/05/2024  | 15.21            | RANGELAND ELEMENTARY SCHOOL  | 0811037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                               |
| SCHOOL HEALTH CORPORATION      | 2520291   | 12/05/2024  | 3.23             | RANGELAND ELEMENTARY SCHOOL  | 0811037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                               |
| SCHOOL HEALTH CORPORATION      | 2520291   | 12/05/2024  | 13.49            | RANGELAND ELEMENTARY SCHOOL  | 0811037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                               |
| SCHOOL HEALTH CORPORATION      | 2520291   | 12/05/2024  | 11.86            | RANGELAND ELEMENTARY SCHOOL  | 0811037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                               |
| SCHOOL HEALTH CORPORATION      | 2520291   | 12/05/2024  | 3.59             | RANGELAND ELEMENTARY SCHOOL  | 0811037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                               |
| SCHOOL SPECIALTY LLC           | 2521382   | 12/16/2024  | 79.00            | RANGELAND ELEMENTARY SCHOOL  | 0812104 | 0610 | 125L  | SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332                                                                                 |
| SCHOOL SPECIALTY LLC           | 2521382   | 12/16/2024  | 545.00           | RANGELAND ELEMENTARY SCHOOL  | 0812104 | 0610 | 125L  | NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068 |
| SCHOOL SPECIALTY LLC           | 2521382   | 12/16/2024  | 49.60            | RANGELAND ELEMENTARY SCHOOL  | 0812104 | 0610 | 125L  | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.                                 |
| SCHOOLHOUSE TECHNOLOGY         | 2520784   | 12/10/2024  | 129.00           | RANGELAND ELEMENTARY SCHOOL  | 0811077 | 0434 | 900XF | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                                                             |
| SCHOOLHOUSE TECHNOLOGY         | 2520971   | 12/11/2024  | 70.00            | RANGELAND ELEMENTARY SCHOOL  | 0811077 | 0650 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                               |
| SCHOOLHOUSE TECHNOLOGY         | 2520971   | 12/11/2024  | 52.00            | RANGELAND ELEMENTARY SCHOOL  | 0811077 | 0650 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                               |
| SCHOOLHOUSE TECHNOLOGY         | 2520971   | 12/11/2024  | 36.00            | RANGELAND ELEMENTARY SCHOOL  | 0811077 | 0650 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                            |
| SCHOOLHOUSE TECHNOLOGY         | 2522524   | 12/30/2024  | 2,350.00         | RANGELAND ELEMENTARY SCHOOL  | 0812013 | 0734 | 162K  | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **                                              |
| SCHOOLHOUSE TECHNOLOGY         | 2522524   | 12/30/2024  | 64.00            | RANGELAND ELEMENTARY SCHOOL  | 0812013 | 0650 | 162K  | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                    |
| SCHOOLHOUSE TECHNOLOGY         | 2522524   | 12/30/2024  | 599.00           | RANGELAND ELEMENTARY SCHOOL  | 0812013 | 0734 | 162K  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                               |
| SCHOOLHOUSE TECHNOLOGY         | 2522524   | 12/30/2024  | 415.00           | RANGELAND ELEMENTARY SCHOOL  | 0812013 | 0734 | 162K  | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                            |
| TENESHA B MARSHALL             | 2520264   | 12/05/2024  | 250.00           | RANGELAND ELEMENTARY SCHOOL  | 0812104 | 0349 | 125L  | SERVICE, PROFESSIONAL **                                                                                                                                   |
| <b>21</b>                      | <b>FY</b> | <b>2025</b> | <b>14,472.52</b> |                              |         |      |       |                                                                                                                                                            |
| ADVENTURE PROMOTIONS LLC       | 2520330   | 12/06/2024  | 800.00           | RISK MANAGEMENT AND BENEFITS | BA11099 | 0610 | 900XV | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **                                                                                                      |
| DATA LINK COMMUNICATIONS OF IN | 2520766   | 12/10/2024  | 240.00           | RISK MANAGEMENT AND BENEFITS | BA11099 | 0610 | 900XV | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                 |
| OFFICE THREE SIXTY INC         | 2520370   | 12/06/2024  | 613.50           | RISK MANAGEMENT AND BENEFITS | BA11099 | 0610 | 900XV | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                 |
| OFFICE THREE SIXTY INC         | 2520370   | 12/06/2024  | 27.15            | RISK MANAGEMENT AND BENEFITS | BA11072 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                 |
| OFFICE THREE SIXTY INC         | 2520370   | 12/06/2024  | 14.34            | RISK MANAGEMENT AND BENEFITS | BA11072 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                 |
| OFFICE THREE SIXTY INC         | 2520370   | 12/06/2024  | 7.60             | RISK MANAGEMENT AND BENEFITS | BA11072 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                 |
| OFFICE THREE SIXTY INC         | 2520914   | 12/11/2024  | 27.15            | RISK MANAGEMENT AND BENEFITS | BA11072 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                 |
| OFFICE THREE SIXTY INC         | 2520914   | 12/11/2024  | 182.32           | RISK MANAGEMENT AND BENEFITS | BA11072 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                 |

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| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                      |
|---------------------------------|-----------|-------------|-----------------|------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC          | 2521373   | 12/16/2024  | 64.73           | RISK MANAGEMENT AND BENEFITS | BA11072 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                       |
| OFFICE THREE SIXTY INC          | 2521373   | 12/16/2024  | 8.59            | RISK MANAGEMENT AND BENEFITS | BA11072 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                       |
| OFFICE THREE SIXTY INC          | 2521399   | 12/16/2024  | 57.29           | RISK MANAGEMENT AND BENEFITS | BA11072 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                       |
| OFFICE THREE SIXTY INC          | 2521399   | 12/16/2024  | 67.03           | RISK MANAGEMENT AND BENEFITS | BA11072 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                       |
| OFFICE THREE SIXTY INC          | 2521399   | 12/16/2024  | 67.03           | RISK MANAGEMENT AND BENEFITS | BA11072 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                       |
| OFFICE THREE SIXTY INC          | 2521399   | 12/16/2024  | 67.03           | RISK MANAGEMENT AND BENEFITS | BA11072 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                       |
| <b>6</b>                        | <b>FY</b> | <b>2025</b> | <b>2,243.76</b> |                              |         |      |       |                                                                                                                  |
| ADVENTURE PROMOTIONS LLC        | 2520566   | 12/09/2024  | 2,903.94        | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | IMPRINTED ITEM **                                                                                                |
| ADVENTURE PROMOTIONS LLC        | 2520566   | 12/09/2024  | 612.00          | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | IMPRINTED ITEM **                                                                                                |
| ADVENTURE PROMOTIONS LLC        | 2520566   | 12/09/2024  | 275.40          | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | IMPRINTED ITEM **                                                                                                |
| CDW LLC                         | 2520964   | 12/11/2024  | 712.40          | RUTHERFORD ELEMENTARY SCHOOL | 5601124 | 0650 | MLSXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                     |
| CDW LLC                         | 2522221   | 12/23/2024  | 3,562.50        | RUTHERFORD ELEMENTARY SCHOOL | 5601077 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)        |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 345.00          | RUTHERFORD ELEMENTARY SCHOOL | 5602104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                          |
| FASTENAL COMPANY                | 2519227   | 11/26/2024  | 326.59          | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)        |
| HAND2MIND INC                   | 2522637   | 01/03/2025  | 29.74           | RUTHERFORD ELEMENTARY SCHOOL | 5601077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                    |
| HAND2MIND INC                   | 2522637   | 01/03/2025  | 21.24           | RUTHERFORD ELEMENTARY SCHOOL | 5601077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                    |
| HAND2MIND INC                   | 2522637   | 01/03/2025  | 38.22           | RUTHERFORD ELEMENTARY SCHOOL | 5601077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                    |
| HILLYARD KENTUCKY               | 2519228   | 11/26/2024  | 68.32           | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580 |
| IMAGINE LEARNING LLC            | 2521635   | 12/17/2024  | 3,500.00        | RUTHERFORD ELEMENTARY SCHOOL | 5601013 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                            |
| IMAGINE LEARNING LLC            | 2521635   | 12/17/2024  | 14,250.00       | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0735 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                            |
| IXL LEARNING INC                | 2519686   | 12/02/2024  | 5,400.00        | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                            |
| OFFICE THREE SIXTY INC          | 2522579   | 01/02/2025  | 197.42          | RUTHERFORD ELEMENTARY SCHOOL | 5601077 | 0739 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                       |
| OFFICE THREE SIXTY INC          | 2522579   | 01/02/2025  | 129.33          | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                       |
| OTC BRANDS INC                  | 2520260   | 12/05/2024  | 417.91          | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                              |
| POCKETALK INC                   | 2519991   | 12/04/2024  | 5,736.00        | RUTHERFORD ELEMENTARY SCHOOL | 5601077 | 0739 | 900XF | HARDWARE, MISC EQUIPMENT & ACCESSORIES **                                                                        |
| POCKETALK INC                   | 2519991   | 12/04/2024  | 360.00          | RUTHERFORD ELEMENTARY SCHOOL | 5601077 | 0650 | 900XF | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                           |
| POCKETALK INC                   | 2519991   | 12/04/2024  | 360.00          | RUTHERFORD ELEMENTARY SCHOOL | 5601077 | 0650 | 900XF | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                           |
| SCHOOL SPECIALTY LLC            | 2519216   | 11/26/2024  | 4.40            | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706     |



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| VENDOR NAME                          | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                         |
|--------------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC                 | 2519216   | 11/26/2024  | 4.04             | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 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                 | 2519216   | 11/26/2024  | 19.88            | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 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                 | 2519216   | 11/26/2024  | 16.47            | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 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                                                    |
| <b>13</b>                            | <b>FY</b> | <b>2025</b> | <b>39,290.80</b> |                              |         |      |       |                                                                                                                                                                                                                                     |
| COMPLETE PRINTER SOURCE              | 2521690   | 12/18/2024  | 25.20            | SANDERS ELEMENTARY SCHOOL    | 0861118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620                                                                                                                                                                             |
| INSTITUTE FOR MULTISENSORY EDUCATION | 2521930   | 12/19/2024  | 36.00            | SANDERS ELEMENTARY SCHOOL    | 0861121 | 0643 | 900XA | BOOK **                                                                                                                                                                                                                             |
| INSTITUTE FOR MULTISENSORY EDUCATION | 2521930   | 12/19/2024  | 100.00           | SANDERS ELEMENTARY SCHOOL    | 0861121 | 0643 | 900XA | MANUAL, TEACHERS **                                                                                                                                                                                                                 |
| INSTITUTE FOR MULTISENSORY EDUCATION | 2521930   | 12/19/2024  | 12.00            | SANDERS ELEMENTARY SCHOOL    | 0861121 | 0643 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                           |
| J W ASSOCIATES                       | 2519180   | 11/25/2024  | 835.20           | SANDERS ELEMENTARY SCHOOL    | 0861077 | 0733 | 900XF | FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **                                                                                                                                                                                  |
| J W ASSOCIATES                       | 2519180   | 11/25/2024  | 75.00            | SANDERS ELEMENTARY SCHOOL    | 0861077 | 0733 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                           |
| KURTZ BROS INC                       | 2521393   | 12/16/2024  | 87.57            | SANDERS ELEMENTARY SCHOOL    | 0861118 | 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                       | 2521393   | 12/16/2024  | 102.90           | SANDERS ELEMENTARY SCHOOL    | 0861118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                       |
| KURTZ BROS INC                       | 2522102   | 12/20/2024  | 9.73             | SANDERS ELEMENTARY SCHOOL    | 0861118 | 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                       | 2522102   | 12/20/2024  | 19.46            | SANDERS ELEMENTARY SCHOOL    | 0861118 | 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                       | 2522102   | 12/20/2024  | 19.46            | SANDERS ELEMENTARY SCHOOL    | 0861118 | 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 DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                         |
|---------------------------------|---------|------------|--------|---------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC                  | 2522102 | 12/20/2024 | 19.46  | SANDERS ELEMENTARY SCHOOL | 0861118 | 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                  | 2522102 | 12/20/2024 | 19.46  | SANDERS ELEMENTARY SCHOOL | 0861118 | 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 |
| MARCO TECHNOLOGIES LLC          | 2520526 | 12/09/2024 | 483.00 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0650 | 900XF | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **                                                                                                                                                                   |
| MARCO TECHNOLOGIES LLC          | 2520526 | 12/09/2024 | 96.73  | SANDERS ELEMENTARY SCHOOL | 0861118 | 0650 | 900XF | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **                                                                                                                                                                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2521452 | 12/16/2024 | 46.40  | SANDERS ELEMENTARY SCHOOL | 0861118 | 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                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2521713 | 12/18/2024 | 5.92   | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2521713 | 12/18/2024 | 15.58  | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2521713 | 12/18/2024 | 7.13   | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2521713 | 12/18/2024 | 15.58  | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2521946 | 12/19/2024 | 24.49  | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                          |
| OTC BRANDS INC                  | 2519462 | 11/27/2024 | 147.12 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                                                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS         | 2522389 | 12/26/2024 | 59.25  | SANDERS ELEMENTARY SCHOOL | 0861118 | 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                                                                                                             |
| SCHOOL SPECIALTY LLC            | 2521384 | 12/16/2024 | 4.32   | SANDERS ELEMENTARY SCHOOL | 0861118 | 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            | 2521384 | 12/16/2024 | 1.40   | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007                                                                                                                                                       |
| SCHOOL SPECIALTY LLC            | 2521384 | 12/16/2024 | 48.30  | SANDERS ELEMENTARY SCHOOL | 0861118 | 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            | 2521706 | 12/18/2024 | 48.30  | SANDERS ELEMENTARY SCHOOL | 0861118 | 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            | 2521706 | 12/18/2024 | 1.40   | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007                                                                                                                                                       |
| SCHOOL SPECIALTY LLC            | 2521706 | 12/18/2024 | 4.32   | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617                                                    |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                               |
|---------------------------------|-----------|-------------|-----------------|-----------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TAYLOR MUSIC INC                | 2521415   | 12/16/2024  | 69.98           | SANDERS ELEMENTARY SCHOOL   | 0861118 | 0610 | 900XF | REED, Bb CLARINET BOX OF 25. RICO VR #RCA25XX (SPECIFY STRENGTH) **                                                                                                                       |
| <b>14</b>                       | <b>FY</b> | <b>2025</b> | <b>2,440.66</b> |                             |         |      |       |                                                                                                                                                                                           |
| APPLE COMPUTER INC              | 2519997   | 12/04/2024  | 2,299.00        | SCHAFFNER ELEMENTARY SCHOOL | 0631013 | 0734 | 900XF | COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 16" MACBOOK PRO, SILVER, PART# MX2T3LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE USING 2120425-1732091 @ \$279** |
| APPLE COMPUTER INC              | 2519997   | 12/04/2024  | 279.00          | SCHAFFNER ELEMENTARY SCHOOL | 0631013 | 0734 | 900XF | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**                                                                                                                     |
| CDW LLC                         | 2519667   | 12/02/2024  | 2,450.00        | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)                                                                                 |
| CDW LLC                         | 2519721   | 12/02/2024  | 2,390.00        | SCHAFFNER ELEMENTARY SCHOOL | 0631013 | 0734 | 900XF | PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A                                                                                               |
| CDW LLC                         | 2521424   | 12/16/2024  | 1,079.94        | SCHAFFNER ELEMENTARY SCHOOL | 0631013 | 0734 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                              |
| COMPLETE PRINTER SOURCE         | 2519823   | 12/03/2024  | 684.00          | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                |
| CREATIVE IMAGE TECHNOLOGIES     | 2520668   | 12/09/2024  | 2,250.00        | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0739 | 900XF | HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **                                                                                                                                 |
| CREATIVE IMAGE TECHNOLOGIES     | 2520668   | 12/09/2024  | 99.00           | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0650 | 900XF | INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **                                                                                                                          |
| CREATIVE IMAGE TECHNOLOGIES     | 2520668   | 12/09/2024  | 69.99           | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0650 | 900XF | INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **                                                                                                                          |
| CREATIVE IMAGE TECHNOLOGIES     | 2520668   | 12/09/2024  | 475.00          | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0434 | 900XF | INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **                                                                                                                             |
| CREATIVE IMAGE TECHNOLOGIES     | 2520668   | 12/09/2024  | 220.00          | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0538 | 900XF | SHIPPING (UK CONTRACT UK-2205-22) **                                                                                                                                                      |
| FAMILY RESOURCE SERVICE COALITI | 2521050   | 12/12/2024  | 310.00          | SCHAFFNER ELEMENTARY SCHOOL | 0632104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                   |
| GLOBAL EQUIPMENT COMPANY INC    | 2519135   | 11/25/2024  | 84.95           | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                                                                                         |
| INDIANA DEPARTMENT OF NATURAL   | 2521531   | 12/17/2024  | 192.00          | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0349 | 900XF | SERVICE, FEE **                                                                                                                                                                           |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2520038   | 12/04/2024  | 76.96           | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 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                                                          |
| OTC BRANDS INC                  | 2519100   | 11/25/2024  | 968.65          | SCHAFFNER ELEMENTARY SCHOOL | 0632826 | 0679 | 736X  | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                                                                                                       |
| RAPTOR REHABILITATION OF KY INC | 2522294   | 12/24/2024  | 450.00          | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0349 | 900XF | SERVICE, FEE **                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC            | 2520114   | 12/04/2024  | 14.50           | SCHAFFNER ELEMENTARY SCHOOL | 0631118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                 |
| SCHOOL SPECIALTY LLC            | 2520114   | 12/04/2024  | 14.50           | SCHAFFNER ELEMENTARY SCHOOL | 0631118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                 |
| SCHOOL SPECIALTY LLC            | 2520114   | 12/04/2024  | 7.25            | SCHAFFNER ELEMENTARY SCHOOL | 0631118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                 |
| SCHOOL SPECIALTY LLC            | 2520114   | 12/04/2024  | 7.25            | SCHAFFNER ELEMENTARY SCHOOL | 0631118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                 |
| SCHOOL SPECIALTY LLC            | 2520114   | 12/04/2024  | 25.05           | SCHAFFNER ELEMENTARY SCHOOL | 0631118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                 |
| SCHOOL SPECIALTY LLC            | 2520114   | 12/04/2024  | 99.80           | SCHAFFNER ELEMENTARY SCHOOL | 0631118 | 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            | 2520114   | 12/04/2024  | 40.91           | SCHAFFNER ELEMENTARY SCHOOL | 0631118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                 |
| SCHOOL SPECIALTY LLC            | 2520114   | 12/04/2024  | 112.72          | SCHAFFNER ELEMENTARY SCHOOL | 0631118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                 |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                                                                                  |
|-------------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SWEETWATER SOUND HOLDINGS LLC | 2520071   | 12/04/2024  | 1,345.20         | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0610 | 900XF | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **                                                                                                                                                                                                            |
| SWEETWATER SOUND HOLDINGS LLC | 2520071   | 12/04/2024  | 161.40           | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0610 | 900XF | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **                                                                                                                                                                                                            |
| SWEETWATER SOUND HOLDINGS LLC | 2520071   | 12/04/2024  | 136.56           | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0610 | 900XF | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **                                                                                                                                                                                                            |
| SWEETWATER SOUND HOLDINGS LLC | 2520071   | 12/04/2024  | 569.76           | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0610 | 900XF | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **                                                                                                                                                                                                            |
| SWEETWATER SOUND HOLDINGS LLC | 2520071   | 12/04/2024  | 336.30           | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0610 | 900XF | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **                                                                                                                                                                                                            |
| SWEETWATER SOUND HOLDINGS LLC | 2520071   | 12/04/2024  | 56.10            | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0610 | 900XF | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **                                                                                                                                                                                                            |
| VIVID IMPACT CORP             | 2519297   | 11/26/2024  | 1,680.00         | SCHAFFNER ELEMENTARY SCHOOL | 0631118 | 0610 | 900XF | FOLDER **                                                                                                                                                                                                                                                                                                    |
| <b>15</b>                     | <b>FY</b> | <b>2025</b> | <b>18,985.79</b> |                             |         |      |       |                                                                                                                                                                                                                                                                                                              |
| ALL ABOUT TRAVEL LLC          | 2519826   | 12/03/2024  | 2,969.76         | SCHOOL CHOICE               | CH12189 | 0580 | 525K  | SERVICE, TRAVEL AGENCY **                                                                                                                                                                                                                                                                                    |
| ALL ABOUT TRAVEL LLC          | 2519826   | 12/03/2024  | 4,935.84         | SCHOOL CHOICE               | CH12189 | 0580 | 525K  | SERVICE, TRAVEL AGENCY **                                                                                                                                                                                                                                                                                    |
| PROSYS INFORMATION SYSTEMS    | 2519996   | 12/04/2024  | 2,390.64         | SCHOOL CHOICE               | CH12189 | 0734 | 525K  | 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) |
| STAPLES ADVANTAGE             | 2520889   | 12/10/2024  | 439.98           | SCHOOL CHOICE               | CH11271 | 0733 | 900XS | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                                                                                                                                                                                               |
| <b>3</b>                      | <b>FY</b> | <b>2025</b> | <b>10,736.22</b> |                             |         |      |       |                                                                                                                                                                                                                                                                                                              |
| AEG MANAGEMENT WEST LOUISVIL  | 2519115   | 11/25/2024  | 7,931.00         | SCHOOL COSTS PAID CENTRALLY | 9451191 | 0899 | 900XP | SERVICE, LEASING **                                                                                                                                                                                                                                                                                          |
| DREAM HOME CONSTRUCTION AND   | 2519825   | 12/03/2024  | 9,250.00         | SCHOOL COSTS PAID CENTRALLY | 9451170 | 0432 |       | SERVICE, PIANO TUNING **                                                                                                                                                                                                                                                                                     |
| ECA EDUCATIONAL SERVICES INC  | 2520748   | 12/10/2024  | 2,280.00         | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 |       | SUPPLIES, MISCELLANEOUS SCIENCE **                                                                                                                                                                                                                                                                           |
| ECA EDUCATIONAL SERVICES INC  | 2520748   | 12/10/2024  | 702.00           | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 |       | SUPPLIES, MISCELLANEOUS SCIENCE **                                                                                                                                                                                                                                                                           |
| ECA EDUCATIONAL SERVICES INC  | 2520748   | 12/10/2024  | 2,916.00         | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 |       | SUPPLIES, MISCELLANEOUS SCIENCE **                                                                                                                                                                                                                                                                           |
| ECA EDUCATIONAL SERVICES INC  | 2520748   | 12/10/2024  | 654.00           | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 |       | SUPPLIES, MISCELLANEOUS SCIENCE **                                                                                                                                                                                                                                                                           |
| ECA EDUCATIONAL SERVICES INC  | 2520748   | 12/10/2024  | 786.24           | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 |       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                                                                                    |
| OFFICE THREE SIXTY INC        | 2521045   | 12/12/2024  | 30.20            | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 |       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                                                                                                   |
| OFFICE THREE SIXTY INC        | 2521045   | 12/12/2024  | 140.86           | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 |       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                                                                                                   |
| OFFICE THREE SIXTY INC        | 2521045   | 12/12/2024  | 63.44            | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 |       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                                                                                                   |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                 |
|----------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RAYMOND WEAVER             | 2520058   | 12/04/2024  | 530.00           | SCHOOL COSTS PAID CENTRALLY | 9451170 | 0739 |       | 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 |
| <b>5</b>                   | <b>FY</b> | <b>2025</b> | <b>25,283.74</b> |                             |         |      |       |                                                                                                                                                                             |
| AGIREPAIR INC              | 2521845   | 12/19/2024  | 260.00           | SCHOOL CULTURE & CLIMATE    | F111030 | 0734 | 900XX | SERVICE, FEE (KPC CLS-2022) (1020) **                                                                                                                                       |
| AGIREPAIR INC              | 2521845   | 12/19/2024  | 897.00           | SCHOOL CULTURE & CLIMATE    | F111030 | 0734 | 900XS | SERVICE, WARRANTY (KPC CLS-2022) (1020) **                                                                                                                                  |
| APPLE COMPUTER INC         | 2521841   | 12/19/2024  | 987.00           | SCHOOL CULTURE & CLIMATE    | F111030 | 0734 | 900XX | COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **                                                                                                                         |
| APPLE COMPUTER INC         | 2521841   | 12/19/2024  | 3,240.00         | SCHOOL CULTURE & CLIMATE    | F111030 | 0734 | 900XX | COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **                                                                                                                         |
| CARMICHAELS BOOKSTORE LLC  | 2520056   | 12/04/2024  | 8,279.57         | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2520828   | 12/10/2024  | 139.93           | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2520828   | 12/10/2024  | 132.65           | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2520828   | 12/10/2024  | 104.65           | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2520828   | 12/10/2024  | 90.65            | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2520828   | 12/10/2024  | 118.65           | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2520828   | 12/10/2024  | 139.93           | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2520828   | 12/10/2024  | 188.93           | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2520828   | 12/10/2024  | 119.00           | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2520911   | 12/11/2024  | 139.93           | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2520911   | 12/11/2024  | 132.65           | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2520911   | 12/11/2024  | 104.65           | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2520911   | 12/11/2024  | 90.65            | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2520911   | 12/11/2024  | 118.65           | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2520911   | 12/11/2024  | 139.93           | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2520911   | 12/11/2024  | 188.93           | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2520911   | 12/11/2024  | 119.00           | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2521058   | 12/12/2024  | 279.30           | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2521645   | 12/17/2024  | 209.48           | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2521645   | 12/17/2024  | 237.86           | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2521645   | 12/17/2024  | 139.93           | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2521820   | 12/19/2024  | 139.93           | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2521820   | 12/19/2024  | 132.65           | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2521820   | 12/19/2024  | 104.65           | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2521820   | 12/19/2024  | 90.65            | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2521820   | 12/19/2024  | 118.65           | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2521820   | 12/19/2024  | 139.93           | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2521820   | 12/19/2024  | 188.93           | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2521820   | 12/19/2024  | 119.00           | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK, PAPERBACK (8204) **                                                                                                                                                   |
| FASTENAL COMPANY           | 2520946   | 12/11/2024  | 217.68           | SCHOOL CULTURE & CLIMATE    | F111030 | 0610 | 900XS | WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)                                                                   |
| HALO BRANDED SOLUTIONS INC | 2520635   | 12/09/2024  | 163.50           | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK **                                                                                                                                                                     |
| HALO BRANDED SOLUTIONS INC | 2520635   | 12/09/2024  | 76.00            | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK **                                                                                                                                                                     |
| HALO BRANDED SOLUTIONS INC | 2520635   | 12/09/2024  | 76.00            | SCHOOL CULTURE & CLIMATE    | F111030 | 0643 | 900XX | BOOK **                                                                                                                                                                     |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                      |
|---------------------------------|-----------|-------------|------------------|--------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------|
| HALO BRANDED SOLUTIONS INC      | 2520635   | 12/09/2024  | 163.50           | SCHOOL CULTURE & CLIMATE | FI11030 | 0643 | 900XX | BOOK **                                                                                                          |
| HALO BRANDED SOLUTIONS INC      | 2520635   | 12/09/2024  | 76.00            | SCHOOL CULTURE & CLIMATE | FI11030 | 0643 | 900XX | BOOK **                                                                                                          |
| HALO BRANDED SOLUTIONS INC      | 2520635   | 12/09/2024  | 114.00           | SCHOOL CULTURE & CLIMATE | FI11030 | 0643 | 900XX | BOOK **                                                                                                          |
| HALO BRANDED SOLUTIONS INC      | 2520635   | 12/09/2024  | 66.57            | SCHOOL CULTURE & CLIMATE | FI11030 | 0643 | 900XX | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                        |
| HILLYARD KENTUCKY               | 2522367   | 12/26/2024  | 68.32            | SCHOOL CULTURE & CLIMATE | FI11060 | 0610 | 900XS | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GE048580 |
| JKM TRAINING INC                | 2521389   | 12/16/2024  | 2,427.75         | SCHOOL CULTURE & CLIMATE | FI11061 | 0610 | 900XX | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                                                                       |
| JKM TRAINING INC                | 2521389   | 12/16/2024  | 265.23           | SCHOOL CULTURE & CLIMATE | FI11061 | 0610 | 900XX | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                        |
| JKM TRAINING INC                | 2522149   | 12/23/2024  | 2,577.85         | SCHOOL CULTURE & CLIMATE | FI12053 | 0338 | 168L  | SERVICE, TRAINING **                                                                                             |
| JKM TRAINING INC                | 2522149   | 12/23/2024  | 4,997.05         | SCHOOL CULTURE & CLIMATE | FI12053 | 0338 | 168L  | SERVICE, TRAINING **                                                                                             |
| JKM TRAINING INC                | 2522293   | 12/24/2024  | 4,556.60         | SCHOOL CULTURE & CLIMATE | FI12053 | 0338 | 168L  | SERVICE, TRAINING **                                                                                             |
| JKM TRAINING INC                | 2522297   | 12/24/2024  | 2,985.00         | SCHOOL CULTURE & CLIMATE | FI11030 | 0643 | 900XX | WORKBOOK **                                                                                                      |
| JKM TRAINING INC                | 2522297   | 12/24/2024  | 160.00           | SCHOOL CULTURE & CLIMATE | FI11060 | 0538 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                        |
| NATIONAL ART AND SCHOOL SUPPLI  | 2521125   | 12/12/2024  | 126.00           | SCHOOL CULTURE & CLIMATE | FI11030 | 0610 | 900XS | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                        |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2520534   | 12/09/2024  | 27.26            | SCHOOL CULTURE & CLIMATE | FI11130 | 0610 | 900XS | MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680                                                       |
| SCHOOL NURSE SUPPLY             | 2520293   | 12/05/2024  | 67.25            | SCHOOL CULTURE & CLIMATE | FI11130 | 0610 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                     |
| VALU DISCOUNT INC               | 2521493   | 12/16/2024  | 431.81           | SCHOOL CULTURE & CLIMATE | FI11052 | 0616 | 900XQ | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                  |
| <b>19</b>                       | <b>FY</b> | <b>2025</b> | <b>37,276.68</b> |                          |         |      |       |                                                                                                                  |
| A M ELECTRIC CO INC             | 2520892   | 12/10/2024  | 20.85            | SCHOOL NUTRITION SERV    | SN15101 | 0433 | 205X0 | LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 50.00%) BID #8390**                                         |
| A M ELECTRIC CO INC             | 2521984   | 12/20/2024  | 71.76            | SCHOOL NUTRITION SERV    | SN15101 | 0439 | 205X1 | LAMP **                                                                                                          |
| ALL ABOUT TRAVEL LLC            | 2522153   | 12/23/2024  | 595.90           | SCHOOL NUTRITION SERV    | SN15101 | 0580 | 205XA | SERVICE, TRAVEL AGENCY **                                                                                        |
| ALL ABOUT TRAVEL LLC            | 2522537   | 12/30/2024  | 647.96           | SCHOOL NUTRITION SERV    | SN15101 | 0580 | 205XA | SERVICE, TRAVEL AGENCY **                                                                                        |
| AMERICAN COMMODITY DISTRIBUTI   | 2522428   | 12/26/2024  | 175.00           | SCHOOL NUTRITION SERV    | SN15101 | 0810 | 205X0 | SERVICE, MEMBERSHIP **                                                                                           |
| AUTH PRINT GROUP LLC            | 2519950   | 12/04/2024  | 4,472.00         | SCHOOL NUTRITION SERV    | SN15101 | 0610 | 205XI | AIDS, MISCELLANEOUS TEACHING **                                                                                  |
| AUTH PRINT GROUP LLC            | 2519950   | 12/04/2024  | 268.32           | SCHOOL NUTRITION SERV    | SN15101 | 0610 | 205XI | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                        |
| B&H FOTO & ELECTRONICS CORP     | 2519719   | 12/02/2024  | 2,870.00         | SCHOOL NUTRITION SERV    | SN15101 | 0734 | 205X0 | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **    |
| B&H FOTO & ELECTRONICS CORP     | 2519719   | 12/02/2024  | 340.00           | SCHOOL NUTRITION SERV    | SN15101 | 0734 | 205X0 | SERVICE, WARRANTY (KPC CLS-2022) (1020) **                                                                       |
| BARCODES LLC                    | 2522430   | 12/26/2024  | 2,600.00         | SCHOOL NUTRITION SERV    | SN15101 | 0734 | 205X0 | EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **                                                               |
| BARCODES LLC                    | 2522430   | 12/26/2024  | 298.20           | SCHOOL NUTRITION SERV    | SN15101 | 0734 | 205X0 | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                        |
| C AND T DESIGN AND EQUIPMENT    | 2519393   | 11/26/2024  | 30.60            | SCHOOL NUTRITION SERV    | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                |
| C AND T DESIGN AND EQUIPMENT    | 2519393   | 11/26/2024  | 22.06            | SCHOOL NUTRITION SERV    | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                |
| C AND T DESIGN AND EQUIPMENT    | 2519393   | 11/26/2024  | 30.60            | SCHOOL NUTRITION SERV    | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                |
| C AND T DESIGN AND EQUIPMENT    | 2520095   | 12/04/2024  | 49.58            | SCHOOL NUTRITION SERV    | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                |
| C AND T DESIGN AND EQUIPMENT    | 2520096   | 12/04/2024  | 112.66           | SCHOOL NUTRITION SERV    | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                |
| C AND T DESIGN AND EQUIPMENT    | 2520097   | 12/04/2024  | 159.98           | SCHOOL NUTRITION SERV    | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                  | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                               |
|------------------------------|---------|------------|----------|-----------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| C AND T DESIGN AND EQUIPMENT | 2520098 | 12/04/2024 | 60.08    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                         |
| C AND T DESIGN AND EQUIPMENT | 2520098 | 12/04/2024 | 22.16    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                         |
| C AND T DESIGN AND EQUIPMENT | 2520099 | 12/04/2024 | 11.38    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                         |
| C AND T DESIGN AND EQUIPMENT | 2520395 | 12/06/2024 | 14.94    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                         |
| C AND T DESIGN AND EQUIPMENT | 2520396 | 12/06/2024 | 112.66   | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                         |
| C AND T DESIGN AND EQUIPMENT | 2520845 | 12/10/2024 | 628.08   | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                         |
| C AND T DESIGN AND EQUIPMENT | 2520845 | 12/10/2024 | 265.92   | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                         |
| C AND T DESIGN AND EQUIPMENT | 2520846 | 12/10/2024 | 2,301.38 | SCHOOL NUTRITION SERV | SN15101 | 0739 | 205X0 | ICE MACHINE, SELF CONTAINED, APPROX. 153 LBS/24 HOURS, NEMA 5-15P 115-120V, NSF, MANITOWOC, VR#UYF0140A                                                   |
| C AND T DESIGN AND EQUIPMENT | 2520847 | 12/10/2024 | 22.06    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                         |
| C AND T DESIGN AND EQUIPMENT | 2520847 | 12/10/2024 | 30.60    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                         |
| C AND T DESIGN AND EQUIPMENT | 2521198 | 12/12/2024 | 48.00    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                         |
| C AND T DESIGN AND EQUIPMENT | 2522165 | 12/23/2024 | 92.64    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                         |
| C AND T DESIGN AND EQUIPMENT | 2522167 | 12/23/2024 | 2,301.38 | SCHOOL NUTRITION SERV | SN15101 | 0739 | 205X0 | ICE MACHINE, SELF CONTAINED, APPROX. 153 LBS/24 HOURS, NEMA 5-15P 115-120V, NSF, MANITOWOC, VR#UYF0140A                                                   |
| C AND T DESIGN AND EQUIPMENT | 2522581 | 01/02/2025 | 173.40   | SCHOOL NUTRITION SERV | SN15101 | 0739 | 205X0 | EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE)**                                                                                                                 |
| C AND T DESIGN AND EQUIPMENT | 2522581 | 01/02/2025 | 85.00    | SCHOOL NUTRITION SERV | SN15101 | 0739 | 205X0 | EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE)**                                                                                                                 |
| C AND T DESIGN AND EQUIPMENT | 2522581 | 01/02/2025 | 114.75   | SCHOOL NUTRITION SERV | SN15101 | 0739 | 205X0 | EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE)**                                                                                                                 |
| C AND T DESIGN AND EQUIPMENT | 2522582 | 01/02/2025 | 47.92    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                         |
| C AND T DESIGN AND EQUIPMENT | 2522582 | 01/02/2025 | 34.38    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                         |
| C AND T DESIGN AND EQUIPMENT | 2522582 | 01/02/2025 | 44.12    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                         |
| C AND T DESIGN AND EQUIPMENT | 2522582 | 01/02/2025 | 44.12    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                         |
| C AND T DESIGN AND EQUIPMENT | 2522582 | 01/02/2025 | 113.82   | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                         |
| C AND T DESIGN AND EQUIPMENT | 2522583 | 01/02/2025 | 8.21     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                         |
| C AND T DESIGN AND EQUIPMENT | 2522583 | 01/02/2025 | 12.32    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                         |
| C AND T DESIGN AND EQUIPMENT | 2522583 | 01/02/2025 | 11.38    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                         |
| CARDINAL ICE EQUIPMENT INC   | 2519493 | 12/03/2024 | 419.16   | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR **                                                                                                                                 |
| CINTAS CORPORATION 2         | 2519887 | 12/03/2024 | 103.30   | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502 (SPECIFY SIZE AND COLOR) |



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| <u>VENDOR NAME</u>   | <u>P.O. #</u> | <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 | 2519887       | 12/03/2024       | 265.63        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, S-XL, MENS, 65% POLY, 35% COTTON.<br>COLORS: BLACK AND GALAXY BLUE W/ JCPS 502<br>FOOD WORKS LOGO ON LEFT CHEST LANDAU VR<br>#7502 (SPECIFY SIZE AND COLOR)      |
| CINTAS CORPORATION 2 | 2519887       | 12/03/2024       | 486.99        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, S-XL, MENS, 65% POLY, 35% COTTON.<br>COLORS: BLACK AND GALAXY BLUE W/ JCPS 502<br>FOOD WORKS LOGO ON LEFT CHEST LANDAU VR<br>#7502 (SPECIFY SIZE AND COLOR)      |
| CINTAS CORPORATION 2 | 2519887       | 12/03/2024       | 929.71        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, S-XL, MENS, 65% POLY, 35% COTTON.<br>COLORS: BLACK AND GALAXY BLUE W/ JCPS 502<br>FOOD WORKS LOGO ON LEFT CHEST LANDAU VR<br>#7502 (SPECIFY SIZE AND COLOR)      |
| CINTAS CORPORATION 2 | 2519887       | 12/03/2024       | 553.03        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 2X-LARGE, MENS, 65% POLY, 35% COTTON.<br>COLORS: BLACK AND GALAXY BLUE W/ JCPS 502<br>FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR<br>#7502 (SPECIFY COLOR)          |
| CINTAS CORPORATION 2 | 2519887       | 12/03/2024       | 50.28         | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 3X-LARGE, MENS, 65% POLY, 35% COTTON.<br>COLORS: BLACK AND GALAXY BLUE W/ JCPS 502<br>FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR<br>#7502 (SPECIFY COLOR)          |
| CINTAS CORPORATION 2 | 2519887       | 12/03/2024       | 150.83        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 4XL, MENS, 65% POLYESTER/35% COTTON.<br>AVAILABLE COLORS: BLACK AND GALAXY BLUE, W/<br>JCPS 502 FOOD WORKS LOGO ON LEFT CHEST.<br>LANDAU VR#7502 (SPECIFY COLOR) |
| CINTAS CORPORATION 2 | 2519887       | 12/03/2024       | 50.28         | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 5XL, MENS, 65% POLYESTER/35% COTTON.<br>AVAILABLE COLORS: BLACK AND GALAXY BLUE, W/<br>JCPS 502 FOOD WORKS LOGO ON LEFT CHEST.<br>LANDAU VR#7502 (SPECIFY COLOR) |
| CINTAS CORPORATION 2 | 2519887       | 12/03/2024       | 147.57        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, S-XL, MENS, 65% POLY, 35% COTTON.<br>COLORS: BLACK AND GALAXY BLUE W/ JCPS 502<br>FOOD WORKS LOGO ON LEFT CHEST LANDAU VR<br>#7502 (SPECIFY SIZE AND COLOR)      |
| CINTAS CORPORATION 2 | 2519887       | 12/03/2024       | 265.63        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, S-XL, MENS, 65% POLY, 35% COTTON.<br>COLORS: BLACK AND GALAXY BLUE W/ JCPS 502<br>FOOD WORKS LOGO ON LEFT CHEST LANDAU VR<br>#7502 (SPECIFY SIZE AND COLOR)      |
| CINTAS CORPORATION 2 | 2519887       | 12/03/2024       | 339.42        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, S-XL, MENS, 65% POLY, 35% COTTON.<br>COLORS: BLACK AND GALAXY BLUE W/ JCPS 502<br>FOOD WORKS LOGO ON LEFT CHEST LANDAU VR<br>#7502 (SPECIFY SIZE AND COLOR)      |
| CINTAS CORPORATION 2 | 2519887       | 12/03/2024       | 560.78        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, S-XL, MENS, 65% POLY, 35% COTTON.<br>COLORS: BLACK AND GALAXY BLUE W/ JCPS 502<br>FOOD WORKS LOGO ON LEFT CHEST LANDAU VR<br>#7502 (SPECIFY SIZE AND COLOR)      |
| CINTAS CORPORATION 2 | 2519887       | 12/03/2024       | 569.78        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 2X-LARGE, MENS, 65% POLY, 35% COTTON.<br>COLORS: BLACK AND GALAXY BLUE W/ JCPS 502<br>FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR<br>#7502 (SPECIFY COLOR)          |
| CINTAS CORPORATION 2 | 2519887       | 12/03/2024       | 184.34        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 3X-LARGE, MENS, 65% POLY, 35% COTTON.<br>COLORS: BLACK AND GALAXY BLUE W/ JCPS 502<br>FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR<br>#7502 (SPECIFY COLOR)          |

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| <u>VENDOR NAME</u>   | <u>P.O. #</u> | <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 | 2519887       | 12/03/2024       | 150.83        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 4XL, MENS, 65% POLYESTER/35% COTTON. AVAILABLE COLORS: BLACK AND GALAXY BLUE, W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR#7502 (SPECIFY COLOR) |
| CINTAS CORPORATION 2 | 2519887       | 12/03/2024       | 50.28         | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 5XL, MENS, 65% POLYESTER/35% COTTON. AVAILABLE COLORS: BLACK AND GALAXY BLUE, W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR#7502 (SPECIFY COLOR) |
| CINTAS CORPORATION 2 | 2519887       | 12/03/2024       | 945.47        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY SIZE AND COLOR)   |
| CINTAS CORPORATION 2 | 2519887       | 12/03/2024       | 2,171.09      | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 (SPECIFY SIZE AND COLOR)   |
| CINTAS CORPORATION 2 | 2519887       | 12/03/2024       | 3,239.12      | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 (SPECIFY SIZE AND COLOR)   |
| CINTAS CORPORATION 2 | 2519887       | 12/03/2024       | 3,781.89      | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 (SPECIFY SIZE AND COLOR)   |
| CINTAS CORPORATION 2 | 2519887       | 12/03/2024       | 3,336.17      | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 2XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR)             |
| CINTAS CORPORATION 2 | 2519887       | 12/03/2024       | 799.90        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 3XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR)             |
| CINTAS CORPORATION 2 | 2519887       | 12/03/2024       | 292.65        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 4XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR)             |
| CINTAS CORPORATION 2 | 2519887       | 12/03/2024       | 58.53         | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 5XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR)             |
| CINTAS CORPORATION 2 | 2519887       | 12/03/2024       | 67.53         | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 6XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR)             |
| CINTAS CORPORATION 2 | 2519887       | 12/03/2024       | 135.07        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 7XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR)             |
| CINTAS CORPORATION 2 | 2519887       | 12/03/2024       | 822.91        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY SIZE AND COLOR)   |

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| VENDOR NAME          | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                  |
|----------------------|---------|------------|----------|-----------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CINTAS CORPORATION 2 | 2519887 | 12/03/2024 | 1,855.93 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY SIZE AND COLOR) |
| CINTAS CORPORATION 2 | 2519887 | 12/03/2024 | 4,254.63 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY SIZE AND COLOR) |
| CINTAS CORPORATION 2 | 2519887 | 12/03/2024 | 4,657.33 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY SIZE AND COLOR) |
| CINTAS CORPORATION 2 | 2519887 | 12/03/2024 | 3,823.91 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, 2XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR)           |
| CINTAS CORPORATION 2 | 2519887 | 12/03/2024 | 1,911.96 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, 3XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR)           |
| CINTAS CORPORATION 2 | 2519887 | 12/03/2024 | 877.94   | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, 4XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR)           |
| CINTAS CORPORATION 2 | 2519887 | 12/03/2024 | 117.06   | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, 5XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR)           |
| CINTAS CORPORATION 2 | 2519887 | 12/03/2024 | 67.53    | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, 6XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR)           |
| CINTAS CORPORATION 2 | 2519887 | 12/03/2024 | 67.53    | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, 7XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR)           |
| CINTAS CORPORATION 2 | 2521553 | 12/17/2024 | 341.46   | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502 (SPECIFY SIZE AND COLOR)**  |
| CINTAS CORPORATION 2 | 2521553 | 12/17/2024 | 292.68   | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502 (SPECIFY SIZE AND COLOR)**  |
| CINTAS CORPORATION 2 | 2521553 | 12/17/2024 | 487.80   | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502 (SPECIFY SIZE AND COLOR)**  |
| CINTAS CORPORATION 2 | 2521553 | 12/17/2024 | 1,219.50 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502 (SPECIFY SIZE AND COLOR)**  |

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| <u>VENDOR NAME</u>   | <u>P.O. #</u> | <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 | 2521553       | 12/17/2024       | 1,108.20      | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 2X-LARGE, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #7502 (SPECIFY COLOR) **          |
| CINTAS CORPORATION 2 | 2521553       | 12/17/2024       | 166.23        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 3X-LARGE, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #7502 (SPECIFY COLOR) **          |
| CINTAS CORPORATION 2 | 2521553       | 12/17/2024       | 443.28        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 4XL, MENS, 65% POLYESTER/35% COTTON. AVAILABLE COLORS: BLACK AND GALAXY BLUE, W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR#7502 (SPECIFY COLOR) ** |
| CINTAS CORPORATION 2 | 2521553       | 12/17/2024       | 195.12        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502 (SPECIFY SIZE AND COLOR) **      |
| CINTAS CORPORATION 2 | 2521553       | 12/17/2024       | 390.24        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502 (SPECIFY SIZE AND COLOR) **      |
| CINTAS CORPORATION 2 | 2521553       | 12/17/2024       | 585.36        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502 (SPECIFY SIZE AND COLOR) **      |
| CINTAS CORPORATION 2 | 2521553       | 12/17/2024       | 1,414.62      | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502 (SPECIFY SIZE AND COLOR) **      |
| CINTAS CORPORATION 2 | 2521553       | 12/17/2024       | 1,274.43      | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 2X-LARGE, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #7502 (SPECIFY COLOR) **          |
| CINTAS CORPORATION 2 | 2521553       | 12/17/2024       | 277.05        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 3X-LARGE, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #7502 (SPECIFY COLOR) **          |
| CINTAS CORPORATION 2 | 2521553       | 12/17/2024       | 166.23        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 4XL, MENS, 65% POLYESTER/35% COTTON. AVAILABLE COLORS: BLACK AND GALAXY BLUE, W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR#7502 (SPECIFY COLOR) ** |
| CINTAS CORPORATION 2 | 2521553       | 12/17/2024       | 1,621.20      | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 (SPECIFY SIZE AND COLOR) **   |
| CINTAS CORPORATION 2 | 2521553       | 12/17/2024       | 1,852.80      | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 (SPECIFY SIZE AND COLOR) **   |
| CINTAS CORPORATION 2 | 2521553       | 12/17/2024       | 3,763.50      | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 (SPECIFY SIZE AND COLOR) **   |



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| <u>VENDOR NAME</u>   | <u>P.O. #</u> | <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 | 2521553       | 12/17/2024       | 5,674.20      | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 (SPECIFY SIZE AND COLOR) ** |
| CINTAS CORPORATION 2 | 2521553       | 12/17/2024       | 5,031.00      | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 2XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR) **           |
| CINTAS CORPORATION 2 | 2521553       | 12/17/2024       | 1,032.00      | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 3XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR) **           |
| CINTAS CORPORATION 2 | 2521553       | 12/17/2024       | 322.50        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 4XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR) **           |
| CINTAS CORPORATION 2 | 2521553       | 12/17/2024       | 64.50         | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 5XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR) **           |
| CINTAS CORPORATION 2 | 2521553       | 12/17/2024       | 74.43         | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 6XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR) **           |
| CINTAS CORPORATION 2 | 2521553       | 12/17/2024       | 148.86        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 7XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR) **           |
| CINTAS CORPORATION 2 | 2521553       | 12/17/2024       | 1,215.90      | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 (SPECIFY SIZE AND COLOR) ** |
| CINTAS CORPORATION 2 | 2521553       | 12/17/2024       | 1,158.00      | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 (SPECIFY SIZE AND COLOR) ** |
| CINTAS CORPORATION 2 | 2521553       | 12/17/2024       | 3,126.60      | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 (SPECIFY SIZE AND COLOR) ** |
| CINTAS CORPORATION 2 | 2521553       | 12/17/2024       | 3,184.50      | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 (SPECIFY SIZE AND COLOR) ** |
| CINTAS CORPORATION 2 | 2521553       | 12/17/2024       | 3,096.00      | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 2XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR) **           |
| CINTAS CORPORATION 2 | 2521553       | 12/17/2024       | 1,677.00      | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 3XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR) **           |

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| <u>VENDOR NAME</u>             | <u>P.O. #</u> | <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           | 2521553       | 12/17/2024       | 451.50        | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 4XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR) ** |
| CINTAS CORPORATION 2           | 2521553       | 12/17/2024       | 74.43         | SCHOOL NUTRITION SERV | SN15101    | 0893       | 205X0       | TUNIC, 7XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR) ** |
| CONSOLIDATED ELECTRICAL DISTRI | 2519772       | 12/03/2024       | 226.76        | SCHOOL NUTRITION SERV | SN15101    | 0434       | 205X1       | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                                 |
| CONSOLIDATED ELECTRICAL DISTRI | 2519772       | 12/03/2024       | 110.14        | SCHOOL NUTRITION SERV | SN15101    | 0434       | 205X1       | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                                 |
| DINE EQUIPMENT COMPANY         | 2519389       | 11/26/2024       | 309.72        | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                     |
| DINE EQUIPMENT COMPANY         | 2519573       | 12/02/2024       | 94.80         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                     |
| DINE EQUIPMENT COMPANY         | 2519574       | 12/02/2024       | 91.75         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                     |
| DINE EQUIPMENT COMPANY         | 2519574       | 12/02/2024       | 120.75        | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                     |
| DINE EQUIPMENT COMPANY         | 2519575       | 12/02/2024       | 218.40        | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                     |
| DINE EQUIPMENT COMPANY         | 2519576       | 12/02/2024       | 6.90          | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                     |
| DINE EQUIPMENT COMPANY         | 2519576       | 12/02/2024       | 13.68         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                     |
| DINE EQUIPMENT COMPANY         | 2519577       | 12/02/2024       | 24.73         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                     |
| DINE EQUIPMENT COMPANY         | 2519577       | 12/02/2024       | 29.90         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                     |
| DINE EQUIPMENT COMPANY         | 2519577       | 12/02/2024       | 47.40         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                     |
| DINE EQUIPMENT COMPANY         | 2519577       | 12/02/2024       | 32.54         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                     |
| DINE EQUIPMENT COMPANY         | 2519577       | 12/02/2024       | 45.36         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                     |
| DINE EQUIPMENT COMPANY         | 2519577       | 12/02/2024       | 4.85          | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                     |
| DINE EQUIPMENT COMPANY         | 2519577       | 12/02/2024       | 2.07          | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                     |
| DINE EQUIPMENT COMPANY         | 2519577       | 12/02/2024       | 19.18         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                     |
| DINE EQUIPMENT COMPANY         | 2519577       | 12/02/2024       | 22.54         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                     |
| DINE EQUIPMENT COMPANY         | 2519577       | 12/02/2024       | 4.60          | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                     |
| DINE EQUIPMENT COMPANY         | 2519577       | 12/02/2024       | 6.08          | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                     |
| DINE EQUIPMENT COMPANY         | 2519578       | 12/02/2024       | 157.28        | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                     |
| DINE EQUIPMENT COMPANY         | 2519579       | 12/02/2024       | 65.73         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                     |
| DINE EQUIPMENT COMPANY         | 2519579       | 12/02/2024       | 31.59         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                     |
| DINE EQUIPMENT COMPANY         | 2519579       | 12/02/2024       | 165.90        | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                                                                                     |

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| <u>VENDOR NAME</u>     | <u>P.O. #</u> | <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 | 2519580       | 12/02/2024       | 144.90        | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2519581       | 12/02/2024       | 17.81         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2519581       | 12/02/2024       | 44.02         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2519581       | 12/02/2024       | 28.16         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520089       | 12/04/2024       | 41.76         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520089       | 12/04/2024       | 35.62         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520090       | 12/04/2024       | 28.00         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520091       | 12/04/2024       | 11.55         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520092       | 12/04/2024       | 24.73         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520092       | 12/04/2024       | 29.90         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520093       | 12/04/2024       | 20.04         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520390       | 12/06/2024       | 23.28         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520390       | 12/06/2024       | 68.08         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520390       | 12/06/2024       | 33.90         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520390       | 12/06/2024       | 70.62         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520390       | 12/06/2024       | 53.14         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520391       | 12/06/2024       | 6.60          | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520392       | 12/06/2024       | 21.00         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520393       | 12/06/2024       | 3.73          | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520393       | 12/06/2024       | 6.90          | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520393       | 12/06/2024       | 6.58          | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520393       | 12/06/2024       | 6.58          | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520393       | 12/06/2024       | 6.58          | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520393       | 12/06/2024       | 48.30         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520393       | 12/06/2024       | 9.70          | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520393       | 12/06/2024       | 4.14          | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520393       | 12/06/2024       | 19.18         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |



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| <u>VENDOR NAME</u>     | <u>P.O. #</u> | <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 | 2520393       | 12/06/2024       | 5.16          | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520394       | 12/06/2024       | 396.00        | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520821       | 12/10/2024       | 14.68         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520821       | 12/10/2024       | 12.14         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520822       | 12/10/2024       | 277.20        | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520822       | 12/10/2024       | 277.20        | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520823       | 12/10/2024       | 44.40         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520824       | 12/10/2024       | 505.94        | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520824       | 12/10/2024       | 42.60         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520824       | 12/10/2024       | 37.53         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520824       | 12/10/2024       | 28.62         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520824       | 12/10/2024       | 48.18         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520824       | 12/10/2024       | 251.20        | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520824       | 12/10/2024       | 64.71         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520824       | 12/10/2024       | 32.32         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520824       | 12/10/2024       | 33.90         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520824       | 12/10/2024       | 14.00         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520825       | 12/10/2024       | 34.04         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520825       | 12/10/2024       | 132.72        | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520825       | 12/10/2024       | 64.24         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520825       | 12/10/2024       | 174.15        | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520825       | 12/10/2024       | 75.90         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520825       | 12/10/2024       | 68.08         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520825       | 12/10/2024       | 288.19        | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520825       | 12/10/2024       | 118.65        | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520825       | 12/10/2024       | 88.04         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2520825       | 12/10/2024       | 73.40         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |

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| VENDOR NAME               | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                            |
|---------------------------|---------|------------|----------|-----------------------|---------|------|-------|----------------------------------------------------------------------------------------|
| DINE EQUIPMENT COMPANY    | 2520825 | 12/10/2024 | 96.60    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                      |
| DINE EQUIPMENT COMPANY    | 2520825 | 12/10/2024 | 122.36   | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                      |
| DINE EQUIPMENT COMPANY    | 2520825 | 12/10/2024 | 56.32    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                      |
| DINE EQUIPMENT COMPANY    | 2520825 | 12/10/2024 | 62.10    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                      |
| DINE EQUIPMENT COMPANY    | 2520825 | 12/10/2024 | 62.10    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                      |
| DINE EQUIPMENT COMPANY    | 2520825 | 12/10/2024 | 64.65    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                      |
| DINE EQUIPMENT COMPANY    | 2520825 | 12/10/2024 | 64.65    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                      |
| DINE EQUIPMENT COMPANY    | 2520825 | 12/10/2024 | 14.00    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                      |
| DINE EQUIPMENT COMPANY    | 2520825 | 12/10/2024 | 9.20     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                      |
| DINE EQUIPMENT COMPANY    | 2520825 | 12/10/2024 | 6.08     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                      |
| DINE EQUIPMENT COMPANY    | 2522168 | 12/23/2024 | 110.10   | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                      |
| DINE EQUIPMENT COMPANY    | 2522168 | 12/23/2024 | 29.90    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                      |
| DINE EQUIPMENT COMPANY    | 2522168 | 12/23/2024 | 25.19    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                      |
| DINE EQUIPMENT COMPANY    | 2522584 | 01/02/2025 | 48.73    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                      |
| DINE EQUIPMENT COMPANY    | 2522584 | 01/02/2025 | 14.46    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                      |
| DINE EQUIPMENT COMPANY    | 2522584 | 01/02/2025 | 187.50   | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                      |
| DINE EQUIPMENT COMPANY    | 2522585 | 01/02/2025 | 29.90    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                      |
| DINE EQUIPMENT COMPANY    | 2522585 | 01/02/2025 | 169.74   | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **                                      |
| ECKART LLC                | 2522043 | 12/23/2024 | 45.67    | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                  |
| GENERAL PARTS LLC         | 2522594 | 01/02/2025 | 4,500.00 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **                                  |
| GENERAL RUBBER & PLASTICS | 2519218 | 12/03/2024 | 48.00    | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                              |
| GRAINGER                  | 2520754 | 12/10/2024 | 77.10    | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **          |
| GRAINGER                  | 2521011 | 12/12/2024 | 260.44   | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **          |
| GRAINGER                  | 2521966 | 12/20/2024 | 78.52    | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **          |
| GUSTAVE A LARSON          | 2522620 | 01/03/2025 | 343.66   | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR **                                                              |
| KOORSEN FIRE AND SECURITY | 2520108 | 12/04/2024 | 1,000.00 | SCHOOL NUTRITION SERV | SN15101 | 0434 | 205X1 | SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **          |
| KURTZ BROS INC            | 2519410 | 11/26/2024 | 9.00     | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | 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 DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                 |
|---------------------------------|---------|------------|----------|-----------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC                  | 2519410 | 11/26/2024 | 10.60    | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | 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                  | 2519410 | 11/26/2024 | 10.78    | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TAPE, FILAMENT 1" X 60 YD. GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098                                                                                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2519424 | 11/26/2024 | 9.90     | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | 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 AND SCHOOL SUPPLII | 2519424 | 11/26/2024 | 47.92    | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | 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 WORKWEAR INC           | 2521850 | 12/19/2024 | 894.99   | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205XB | SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **                                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520243 | 12/05/2024 | 37.60    | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                  |
| OTC BRANDS INC                  | 2519769 | 12/03/2024 | 3,264.96 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XI | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                                                                                         |
| PARTS TOWN LLC                  | 2519120 | 11/25/2024 | 158.04   | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                         |
| PARTS TOWN LLC                  | 2519120 | 11/25/2024 | 176.40   | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                         |
| PARTS TOWN LLC                  | 2519177 | 11/25/2024 | 1,028.31 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                         |
| PARTS TOWN LLC                  | 2519685 | 12/03/2024 | 336.77   | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                         |
| PARTS TOWN LLC                  | 2520435 | 12/09/2024 | 37.84    | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                         |
| PARTS TOWN LLC                  | 2520541 | 12/10/2024 | 597.04   | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                         |
| PARTS TOWN LLC                  | 2520758 | 12/10/2024 | 343.53   | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                         |
| PARTS TOWN LLC                  | 2520792 | 12/10/2024 | 417.48   | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                         |
| PARTS TOWN LLC                  | 2520792 | 12/10/2024 | 42.07    | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                         |
| PARTS TOWN LLC                  | 2520792 | 12/10/2024 | 41.50    | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                         |
| PARTS TOWN LLC                  | 2521318 | 12/17/2024 | 826.64   | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                         |
| PARTS TOWN LLC                  | 2521318 | 12/17/2024 | 138.54   | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                         |
| PARTS TOWN LLC                  | 2521623 | 12/19/2024 | 151.92   | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                         |
| PARTS TOWN LLC                  | 2521643 | 12/19/2024 | 187.68   | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                         |
| PARTS TOWN LLC                  | 2521643 | 12/19/2024 | 433.84   | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                         |
| PARTS TOWN LLC                  | 2521649 | 12/19/2024 | 445.64   | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                         |
| PARTS TOWN LLC                  | 2522256 | 12/26/2024 | 356.48   | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                         |
| PARTS TOWN LLC                  | 2522256 | 12/26/2024 | 230.92   | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                         |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                                           | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                |
|-------------------------------------------------------|---------|------------|----------|-----------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------|
| PLUMBERS SUPPLY COMPANY                               | 2519087 | 11/25/2024 | 22.07    | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                        |
| PLUMBERS SUPPLY COMPANY                               | 2521600 | 12/17/2024 | 1,469.34 | SCHOOL NUTRITION SERV | SN15101 | 0697 | 205X1 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                        |
| PLUMBERS SUPPLY COMPANY                               | 2521600 | 12/17/2024 | 5.27     | SCHOOL NUTRITION SERV | SN15101 | 0697 | 205X1 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                        |
| PLUMBERS SUPPLY COMPANY                               | 2521600 | 12/17/2024 | 49.28    | SCHOOL NUTRITION SERV | SN15101 | 0697 | 205X1 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                        |
| PREFERRED PACKAGING SALES AND PYRAMID SCHOOL PRODUCTS | 2520962 | 12/11/2024 | 2,000.00 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X1 | PART, APPLIANCE REPAIR **                                                                                                  |
| PYRAMID SCHOOL PRODUCTS                               | 2519419 | 11/26/2024 | 27.24    | 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                               | 2522607 | 01/02/2025 | 6.40     | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E                        |
| PYRAMID SCHOOL PRODUCTS                               | 2522607 | 01/02/2025 | 22.70    | 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                      |
| QUALITY KITCHEN SERVICE PARTS D                       | 2519624 | 12/03/2024 | 669.45   | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SERVICE, REPAIR **                                                                                                         |
| QUALITY KITCHEN SERVICE PARTS D                       | 2522571 | 01/03/2025 | 110.00   | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR **                                                                                                  |
| QUALITY KITCHEN SERVICE PARTS D                       | 2522571 | 01/03/2025 | 35.00    | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                  |
| S W H SUPPLY COMPANY INC                              | 2519770 | 12/03/2024 | 43.26    | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR **                                                                                                  |
| S W H SUPPLY COMPANY INC                              | 2520148 | 12/10/2024 | 200.45   | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR **                                                                                                  |
| S W H SUPPLY COMPANY INC                              | 2520148 | 12/10/2024 | 66.66    | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR **                                                                                                  |
| S W H SUPPLY COMPANY INC                              | 2520148 | 12/10/2024 | 99.77    | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR **                                                                                                  |
| S W H SUPPLY COMPANY INC                              | 2521253 | 12/17/2024 | 286.77   | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR **                                                                                                  |
| S W H SUPPLY COMPANY INC                              | 2521401 | 12/16/2024 | 27.35    | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR **                                                                                                  |
| S W H SUPPLY COMPANY INC                              | 2521401 | 12/16/2024 | 24.49    | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR **                                                                                                  |
| S W H SUPPLY COMPANY INC                              | 2521401 | 12/16/2024 | 43.26    | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR **                                                                                                  |
| S W H SUPPLY COMPANY INC                              | 2521519 | 12/19/2024 | 1,348.45 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR **                                                                                                  |
| S W H SUPPLY COMPANY INC                              | 2521519 | 12/19/2024 | 179.63   | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR **                                                                                                  |
| S W H SUPPLY COMPANY INC                              | 2521519 | 12/19/2024 | 85.08    | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR **                                                                                                  |
| S W H SUPPLY COMPANY INC                              | 2521519 | 12/19/2024 | 66.60    | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR **                                                                                                  |
| S W H SUPPLY COMPANY INC                              | 2521519 | 12/19/2024 | 18.86    | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR **                                                                                                  |
| S W H SUPPLY COMPANY INC                              | 2521931 | 12/26/2024 | 47.92    | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR **                                                                                                  |
| S W H SUPPLY COMPANY INC                              | 2521931 | 12/26/2024 | 26.87    | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR **                                                                                                  |
| S W H SUPPLY COMPANY INC                              | 2521931 | 12/26/2024 | 34.32    | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR **                                                                                                  |
| S W H SUPPLY COMPANY INC                              | 2521931 | 12/26/2024 | 8.78     | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR **                                                                                                  |
| S W H SUPPLY COMPANY INC                              | 2521981 | 12/23/2024 | 200.45   | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR **                                                                                                  |
| S W H SUPPLY COMPANY INC                              | 2522404 | 12/27/2024 | 8.47     | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR **                                                                                                  |
| S W H SUPPLY COMPANY INC                              | 2522530 | 12/31/2024 | 2,462.02 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR **                                                                                                  |
| S W H SUPPLY COMPANY INC                              | 2522635 | 01/03/2025 | 99.91    | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR **                                                                                                  |
| SCHOOL SPECIALTY LLC                                  | 2519415 | 11/26/2024 | 19.47    | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741        |
| SCHOOL SPECIALTY LLC                                  | 2519415 | 11/26/2024 | 24.80    | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851. |
| STARWOOD HOTELS AND RESORTS M                         | 2519988 | 12/04/2024 | 1,288.93 | SCHOOL NUTRITION SERV | SN15101 | 0580 | 205XA | SERVICE, HOTEL ACCOMMODATIONS **                                                                                           |



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11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #    | P.O. DATE   | AMOUNT            | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                            |
|----------------------------------|-----------|-------------|-------------------|-----------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| STARWOOD HOTELS AND RESORTS M    | 2519988   | 12/04/2024  | 1,469.94          | SCHOOL NUTRITION SERV | SN15101 | 0580 | 205XA | SERVICE, HOTEL ACCOMMODATIONS **                                                                                                                                                                                                       |
| THE STATE GROUP INDUSTRIAL USA I | 2519675   | 12/02/2024  | 1,169.00          | SCHOOL NUTRITION SERV | SN15101 | 0739 | 205X1 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                                    |
| THE STATE GROUP INDUSTRIAL USA I | 2519675   | 12/02/2024  | 600.00            | SCHOOL NUTRITION SERV | SN15101 | 0434 | 205X1 | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                                                                                                                                         |
| THE STATE GROUP INDUSTRIAL USA I | 2519675   | 12/02/2024  | 900.00            | SCHOOL NUTRITION SERV | SN15101 | 0434 | 205X1 | 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 | 2519675   | 12/02/2024  | 125.00            | SCHOOL NUTRITION SERV | SN15101 | 0434 | 205X1 | 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    |
| VANCO COMMERCIAL SERVICE LLC     | 2521192   | 12/12/2024  | 4,000.00          | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X1 | PART, APPLIANCE REPAIR **                                                                                                                                                                                                              |
| WELDERS SUPPLY CO                | 2519074   | 11/25/2024  | 21.98             | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | ACETYLENE, MC-10 CU FT/CYLINDER (PRICE PER CYLINDER). VR #ACMC                                                                                                                                                                         |
| WELDERS SUPPLY CO                | 2519074   | 11/25/2024  | 11.58             | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) VR #CO25                                                                                                                                                                                |
| WELDERS SUPPLY CO                | 2521172   | 12/19/2024  | 2.10              | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | NITROGEN, WITH OIL PUMP OR WATER PUMP (PRICE PER CU FT) WELDERS SUPPLY & GASES VR #GAS WPN100                                                                                                                                          |
| WELDERS SUPPLY CO                | 2521172   | 12/19/2024  | 5.79              | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) VR #CO25                                                                                                                                                                                |
| WELDERS SUPPLY CO                | 2522173   | 12/23/2024  | 21.98             | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | ACETYLENE, MC-10 CU FT/CYLINDER (PRICE PER CYLINDER). VR #ACMC                                                                                                                                                                         |
| WELDERS SUPPLY CO                | 2522173   | 12/23/2024  | 10.40             | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | OXYGEN, 20 CU FT OR COMPARABLE (PRICE PER CYLINDER) VR #OXR                                                                                                                                                                            |
| <b>106</b>                       | <b>FY</b> | <b>2025</b> | <b>142,960.37</b> |                       |         |      |       |                                                                                                                                                                                                                                        |
| CROCUS LLC                       | 2520977   | 12/11/2024  | 23,018.00         | SCHOOLS DIVISION      | AS12052 | 0735 | 022I  | SOFTWARE, LEADERSHIP TRACKING SYSTEM**                                                                                                                                                                                                 |
| CROCUS LLC                       | 2522206   | 12/23/2024  | 16,024.00         | SCHOOLS DIVISION      | AS12052 | 0735 | 022I  | SOFTWARE, LEADERSHIP TRACKING SYSTEM**                                                                                                                                                                                                 |
| OFFICE THREE SIXTY INC           | 2521302   | 12/13/2024  | 14.86             | SCHOOLS DIVISION      | AS11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **                                                                                                                                                                           |
| OFFICE THREE SIXTY INC           | 2521302   | 12/13/2024  | 18.24             | SCHOOLS DIVISION      | AS11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **                                                                                                                                                                           |
| OFFICE THREE SIXTY INC           | 2521302   | 12/13/2024  | 40.29             | SCHOOLS DIVISION      | AS11052 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **                                                                                                                                                                           |
| OFFICE THREE SIXTY INC           | 2521302   | 12/13/2024  | 30.99             | SCHOOLS DIVISION      | AS11052 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **                                                                                                                                                                           |
| OFFICE THREE SIXTY INC           | 2521302   | 12/13/2024  | 30.99             | SCHOOLS DIVISION      | AS11052 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **                                                                                                                                                                           |
| OFFICE THREE SIXTY INC           | 2521302   | 12/13/2024  | 30.99             | SCHOOLS DIVISION      | AS11052 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **                                                                                                                                                                           |
| OFFICE THREE SIXTY INC           | 2521302   | 12/13/2024  | 30.99             | SCHOOLS DIVISION      | AS11052 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **                                                                                                                                                                           |
| OFFICE THREE SIXTY INC           | 2521302   | 12/13/2024  | 32.42             | SCHOOLS DIVISION      | AS11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **                                                                                                                                                                           |
| OFFICE THREE SIXTY INC           | 2521302   | 12/13/2024  | 14.31             | SCHOOLS DIVISION      | AS11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **                                                                                                                                                                           |
| OFFICE THREE SIXTY INC           | 2521302   | 12/13/2024  | 26.16             | SCHOOLS DIVISION      | AS11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **                                                                                                                                                                           |
| <b>3</b>                         | <b>FY</b> | <b>2025</b> | <b>39,281.25</b>  |                       |         |      |       |                                                                                                                                                                                                                                        |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                                                                                  |
|---------------------------------|---------|------------|--------|-----------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2521471 | 12/16/2024 | 18.00  | SECURITY AND INVESTIGATIONS | SI11089 | 0610 | 900XS | TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620                                                                                                                                                                                                                                                      |
| COMPLETE PRINTER SOURCE         | 2521471 | 12/16/2024 | 7.90   | SECURITY AND INVESTIGATIONS | SI11089 | 0610 | 900XS | NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE.                                                                                                                                                                                  |
| FASTENAL COMPANY                | 2520380 | 12/06/2024 | 217.73 | SECURITY AND INVESTIGATIONS | SI11089 | 0610 | 900XS | UNIVERSAL VR# UNV86920<br>WIPE, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)                                                                                                                                                                           |
| JKM TRAINING INC                | 2520072 | 12/04/2024 | 425.00 | SECURITY AND INVESTIGATIONS | SI11089 | 0339 | 900XS | SERVICE, TRAINING **                                                                                                                                                                                                                                                                                         |
| KENTUCKY STATE TREASURER        | 2520155 | 12/05/2024 | 16.00  | SECURITY AND INVESTIGATIONS | SI11089 | 0349 | 900XS | SERVICE, FEE **                                                                                                                                                                                                                                                                                              |
| NATIONAL ART AND SCHOOL SUPPLII | 2520596 | 12/09/2024 | 37.88  | SECURITY AND INVESTIGATIONS | SI11089 | 0610 | 900XS | PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720                                                                                                                                                                                                                 |
| NATIONAL ART AND SCHOOL SUPPLII | 2520596 | 12/09/2024 | 8.53   | 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                                                                                                                                                                                 |
| NATIONAL ART AND SCHOOL SUPPLII | 2520596 | 12/09/2024 | 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                                                                                                                                                                                                  |
| OFFICE THREE SIXTY INC          | 2521664 | 12/17/2024 | 17.25  | SECURITY AND INVESTIGATIONS | SI11089 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                                                                                                   |
| OFFICE THREE SIXTY INC          | 2521664 | 12/17/2024 | 21.92  | SECURITY AND INVESTIGATIONS | SI11089 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                                                                                                   |
| OFFICE THREE SIXTY INC          | 2521664 | 12/17/2024 | 174.60 | SECURITY AND INVESTIGATIONS | SI11089 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                                                                                                   |
| PROSYS INFORMATION SYSTEMS      | 2521839 | 12/19/2024 | 796.88 | SECURITY AND INVESTIGATIONS | SI11089 | 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) |
| PYRAMID SCHOOL PRODUCTS         | 2520319 | 12/06/2024 | 2.50   | SECURITY AND INVESTIGATIONS | SI11089 | 0610 | 900XS | CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. CLI VR# 201E                                                                                                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS         | 2520319 | 12/06/2024 | 6.40   | SECURITY AND INVESTIGATIONS | SI11089 | 0610 | 900XS | CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. CLI VR# 301E                                                                                                                                                                                                             |
| PYRAMID SCHOOL PRODUCTS         | 2520319 | 12/06/2024 | 4.54   | SECURITY AND INVESTIGATIONS | SI11089 | 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         | 2520319 | 12/06/2024 | 6.70   | SECURITY AND INVESTIGATIONS | SI11089 | 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         | 2520319 | 12/06/2024 | 6.50   | SECURITY AND INVESTIGATIONS | SI11089 | 0610 | 900XS | TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296                                                                                                                                                                                                                                             |
| SCHOOL SPECIALTY LLC            | 2520318 | 12/06/2024 | 1.40   | SECURITY AND INVESTIGATIONS | SI11089 | 0610 | 900XS | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007                                                                                                                                                                                                                                |
| SCHOOL SPECIALTY LLC            | 2520318 | 12/06/2024 | 3.00   | SECURITY AND INVESTIGATIONS | SI11089 | 0610 | 900XS | CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999                                                                                                                                                                                                                           |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                      |
|---------------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC            | 2520318   | 12/06/2024  | 1.44             | SECURITY AND INVESTIGATIONS | SI11089 | 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            | 2520318   | 12/06/2024  | 23.46            | SECURITY AND INVESTIGATIONS | SI11089 | 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            | 2520318   | 12/06/2024  | 4.96             | SECURITY AND INVESTIGATIONS | SI11089 | 0610 | 900XS | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.                                                       |
| SJN DATA CENTER LLC             | 2521588   | 12/17/2024  | 4,160.05         | SECURITY AND INVESTIGATIONS | SI11089 | 0734 | 900XS | COMPUTER, DELL (KYMA-758-210000423)**                                                                                                                                            |
| SJN DATA CENTER LLC             | 2521838   | 12/19/2024  | 16,841.09        | SECURITY AND INVESTIGATIONS | SI11089 | 0734 | 900XS | COMPUTER, DELL (KYMA-758-210000423)**                                                                                                                                            |
| <b>11</b>                       | <b>FY</b> | <b>2025</b> | <b>22,831.57</b> |                             |         |      |       |                                                                                                                                                                                  |
| ALL ABOUT TRAVEL LLC            | 2522039   | 12/20/2024  | 1,795.84         | SEMPL E ELEMENTARY SCHOOL   | 5802170 | 0580 | 320KC | SERVICE, TRAVEL AGENCY **                                                                                                                                                        |
| ALL ABOUT TRAVEL LLC            | 2522039   | 12/20/2024  | 1,283.90         | SEMPL E ELEMENTARY SCHOOL   | 5802170 | 0580 | 320KC | SERVICE, TRAVEL AGENCY **                                                                                                                                                        |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 345.00           | SEMPL E ELEMENTARY SCHOOL   | 5802104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                          |
| FASTENAL COMPANY                | 2519059   | 11/25/2024  | 653.18           | SEMPL E ELEMENTARY SCHOOL   | 5801118 | 0610 | 900XF | WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)                                                                        |
| FASTENAL COMPANY                | 2520431   | 12/06/2024  | 60.12            | SEMPL E ELEMENTARY SCHOOL   | 5801118 | 0610 | 900XF | EQUIPMENT & SUPPLIES, SAFETY (8212)**                                                                                                                                            |
| LAKESHORE LEARNING MATERIALS    | 2520300   | 12/05/2024  | 402.15           | SEMPL E ELEMENTARY SCHOOL   | 5801031 | 0531 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                                                  |
| MILLER TRANSPORTATION           | 2519749   | 12/02/2024  | 590.00           | SEMPL E ELEMENTARY SCHOOL   | 5801077 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                |
| OFFICE THREE SIXTY INC          | 2521361   | 12/16/2024  | 298.08           | SEMPL E ELEMENTARY SCHOOL   | 5801118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                       |
| OFFICE THREE SIXTY INC          | 2521954   | 12/19/2024  | 1,029.50         | SEMPL E ELEMENTARY SCHOOL   | 5801118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                       |
| SCHOLASTIC INC                  | 2519299   | 11/26/2024  | 796.00           | SEMPL E ELEMENTARY SCHOOL   | 5801077 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                            |
| SCHOOL SPECIALTY LLC            | 2521391   | 12/16/2024  | 818.39           | SEMPL E ELEMENTARY SCHOOL   | 5801118 | 0739 | 900XF | EQUIPMENT, ARTS & CRAFTS (JCPs BID 8300 %)                                                                                                                                       |
| TRANE U S INC                   | 2522224   | 12/23/2024  | 1,020.00         | SEMPL E ELEMENTARY SCHOOL   | 5801118 | 0610 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                              |
| TRANE U S INC                   | 2522224   | 12/23/2024  | 75.00            | SEMPL E ELEMENTARY SCHOOL   | 5801118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                                                  |
| VALU DISCOUNT INC               | 2521047   | 12/12/2024  | 2,000.00         | SEMPL E ELEMENTARY SCHOOL   | 5802104 | 0616 | 125L  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                                                  |
| <b>12</b>                       | <b>FY</b> | <b>2025</b> | <b>11,251.66</b> |                             |         |      |       |                                                                                                                                                                                  |
| ACCO BRANDS CORPORATION         | 2519396   | 11/26/2024  | 720.00           | 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                            |
| ADVENTURE PROMOTIONS LLC        | 2519494   | 11/27/2024  | 87.92            | SENECA HIGH SCHOOL          | 0731077 | 0610 | 900XF | CLOTHING, MISCELLANEOUS **                                                                                                                                                       |
| ADVENTURE PROMOTIONS LLC        | 2519494   | 11/27/2024  | 38.97            | SENECA HIGH SCHOOL          | 0731077 | 0610 | 900XF | CLOTHING, MISCELLANEOUS **                                                                                                                                                       |
| ADVENTURE PROMOTIONS LLC        | 2519494   | 11/27/2024  | 14.99            | SENECA HIGH SCHOOL          | 0731077 | 0610 | 900XF | CLOTHING, MISCELLANEOUS **                                                                                                                                                       |
| ADVENTURE PROMOTIONS LLC        | 2519494   | 11/27/2024  | 24.00            | SENECA HIGH SCHOOL          | 0731077 | 0610 | 900XF | CLOTHING, MISCELLANEOUS **                                                                                                                                                       |
| ADVENTURE PROMOTIONS LLC        | 2519494   | 11/27/2024  | 10.80            | SENECA HIGH SCHOOL          | 0731077 | 0610 | 900XF | CLOTHING, MISCELLANEOUS **                                                                                                                                                       |
| ADVENTURE PROMOTIONS LLC        | 2519494   | 11/27/2024  | 10.80            | SENECA HIGH SCHOOL          | 0731077 | 0610 | 900XF | CLOTHING, MISCELLANEOUS **                                                                                                                                                       |
| ADVENTURE PROMOTIONS LLC        | 2519494   | 11/27/2024  | 24.00            | SENECA HIGH SCHOOL          | 0731077 | 0610 | 900XF | CLOTHING, MISCELLANEOUS **                                                                                                                                                       |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                  | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME          | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                               |
|------------------------------|---------|------------|----------|--------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ADVENTURE PROMOTIONS LLC     | 2519494 | 11/27/2024 | 10.80    | SENECA HIGH SCHOOL | 0731077 | 0610 | 900XF | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| ADVENTURE PROMOTIONS LLC     | 2519494 | 11/27/2024 | 10.80    | SENECA HIGH SCHOOL | 0731077 | 0610 | 900XF | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| AGIREPAIR INC                | 2520426 | 12/06/2024 | 59.00    | SENECA HIGH SCHOOL | 0732826 | 0679 | 767X  | SERVICE, WARRANTY (KPC CLS-2022) (1020) **                                                                                                                                                                |
| AGIREPAIR INC                | 2520426 | 12/06/2024 | 20.00    | SENECA HIGH SCHOOL | 0732826 | 0679 | 767X  | SERVICE, FEE (KPC CLS-2022) (1020) **                                                                                                                                                                     |
| AJ ELITE BRANDING LLC        | 2522146 | 12/23/2024 | 169.00   | SENECA HIGH SCHOOL | 0732944 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| AJ ELITE BRANDING LLC        | 2522146 | 12/23/2024 | 297.00   | SENECA HIGH SCHOOL | 0732944 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| AJ ELITE BRANDING LLC        | 2522146 | 12/23/2024 | 518.00   | SENECA HIGH SCHOOL | 0732944 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| AJ ELITE BRANDING LLC        | 2522146 | 12/23/2024 | 47.25    | SENECA HIGH SCHOOL | 0732944 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| AJ ELITE BRANDING LLC        | 2522146 | 12/23/2024 | 104.25   | SENECA HIGH SCHOOL | 0732944 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| AJ ELITE BRANDING LLC        | 2522146 | 12/23/2024 | 182.00   | SENECA HIGH SCHOOL | 0732944 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| AJ ELITE BRANDING LLC        | 2522146 | 12/23/2024 | 57.25    | SENECA HIGH SCHOOL | 0732944 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| AJ ELITE BRANDING LLC        | 2522146 | 12/23/2024 | 119.25   | SENECA HIGH SCHOOL | 0732944 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| AJ ELITE BRANDING LLC        | 2522146 | 12/23/2024 | 192.00   | SENECA HIGH SCHOOL | 0732944 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| AJ ELITE BRANDING LLC        | 2522146 | 12/23/2024 | 62.25    | SENECA HIGH SCHOOL | 0732944 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| AJ ELITE BRANDING LLC        | 2522146 | 12/23/2024 | 134.25   | SENECA HIGH SCHOOL | 0732944 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| APPLE COMPUTER INC           | 2520418 | 12/06/2024 | 299.00   | SENECA HIGH SCHOOL | 0732826 | 0679 | 767X  | COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **                                                                                                                                                       |
| BRIAN L SEGER                | 2519637 | 12/02/2024 | 56.00    | SENECA HIGH SCHOOL | 0731087 | 0893 | 900XF | 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                | 2519637 | 12/02/2024 | 61.50    | SENECA HIGH SCHOOL | 0731087 | 0893 | 900XF | COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**                                        |
| CARDINAL UNIFORMS AND SCRUBS | 2521806 | 12/19/2024 | 249.41   | SENECA HIGH SCHOOL | 0732138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| CARDINAL UNIFORMS AND SCRUBS | 2521806 | 12/19/2024 | 142.52   | SENECA HIGH SCHOOL | 0732138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| CARDINAL UNIFORMS AND SCRUBS | 2521806 | 12/19/2024 | 106.89   | SENECA HIGH SCHOOL | 0732138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| CARDINAL UNIFORMS AND SCRUBS | 2521806 | 12/19/2024 | 249.41   | SENECA HIGH SCHOOL | 0732138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| CARDINAL UNIFORMS AND SCRUBS | 2521806 | 12/19/2024 | 213.78   | SENECA HIGH SCHOOL | 0732138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| CARDINAL UNIFORMS AND SCRUBS | 2521806 | 12/19/2024 | 71.26    | SENECA HIGH SCHOOL | 0732138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| CARDINAL UNIFORMS AND SCRUBS | 2521806 | 12/19/2024 | 71.26    | SENECA HIGH SCHOOL | 0732138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| CARDINAL UNIFORMS AND SCRUBS | 2521806 | 12/19/2024 | 142.52   | SENECA HIGH SCHOOL | 0732138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| CARDINAL UNIFORMS AND SCRUBS | 2521806 | 12/19/2024 | 78.00    | SENECA HIGH SCHOOL | 0732138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| CARDINAL UNIFORMS AND SCRUBS | 2521806 | 12/19/2024 | 78.00    | SENECA HIGH SCHOOL | 0732138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| CARDINAL UNIFORMS AND SCRUBS | 2521806 | 12/19/2024 | 78.00    | SENECA HIGH SCHOOL | 0732138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| CARDINAL UNIFORMS AND SCRUBS | 2521806 | 12/19/2024 | 78.00    | SENECA HIGH SCHOOL | 0732138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| CARDINAL UNIFORMS AND SCRUBS | 2521806 | 12/19/2024 | 71.26    | SENECA HIGH SCHOOL | 0732138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| CARDINAL UNIFORMS AND SCRUBS | 2521806 | 12/19/2024 | 178.15   | SENECA HIGH SCHOOL | 0732138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| CARDINAL UNIFORMS AND SCRUBS | 2521806 | 12/19/2024 | 576.00   | SENECA HIGH SCHOOL | 0732138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| CARDINAL UNIFORMS AND SCRUBS | 2521806 | 12/19/2024 | 50.00    | SENECA HIGH SCHOOL | 0732138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                |
| CDW LLC                      | 2519256 | 11/26/2024 | 1,157.99 | SENECA HIGH SCHOOL | 0732013 | 0734 | 162K  | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **                                                                                             |
| CINTAS CORPORATION 2         | 2519803 | 12/03/2024 | 74.43    | SENECA HIGH SCHOOL | 0731087 | 0893 | 900XF | TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) ** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME          | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                               |
|---------------------------------|---------|------------|----------|--------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CINTAS CORPORATION 2            | 2519803 | 12/03/2024 | 48.78    | SENECA HIGH SCHOOL | 0731087 | 0893 | 900XF | SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: LARGE - XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE** |
| CINTAS CORPORATION 2            | 2519803 | 12/03/2024 | 35.85    | SENECA HIGH SCHOOL | 0731087 | 0893 | 900XF | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) **              |
| CINTAS CORPORATION 2            | 2519803 | 12/03/2024 | 40.24    | SENECA HIGH SCHOOL | 0731087 | 0893 | 900XF | SHIRT, MEN'S, LONG SLEEVE, W/JCPS LOGO. 100% COTTON. SIZE: LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY & TAN W/JCPS LOGO. RED KAP VR #SC30. SPECIFY COLOR**                  |
| FAMILY RESOURCE SERVICE COALITI | 2521050 | 12/12/2024 | 310.00   | SENECA HIGH SCHOOL | 0732104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                   |
| FUTURE BUSINESS LEADERS OF AME  | 2522558 | 12/31/2024 | 200.00   | SENECA HIGH SCHOOL | 0732944 | 0338 | 106L  | SERVICE, MEMBERSHIP **                                                                                                                                                                    |
| FUTURE BUSINESS LEADERS OF AME  | 2522558 | 12/31/2024 | 80.00    | SENECA HIGH SCHOOL | 0732944 | 0338 | 106L  | SERVICE, MEMBERSHIP **                                                                                                                                                                    |
| KENTUCKY MUSIC EDUCATORS ASSC   | 2519036 | 11/25/2024 | 150.00   | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | SERVICE, FEE **                                                                                                                                                                           |
| LOWES COMPANIES INC             | 2519194 | 11/25/2024 | 56.81    | SENECA HIGH SCHOOL | 0732140 | 0697 | 106L  | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                   |
| LOWES COMPANIES INC             | 2519194 | 11/25/2024 | 600.40   | SENECA HIGH SCHOOL | 0732140 | 0697 | 106L  | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                   |
| LOWES COMPANIES INC             | 2519194 | 11/25/2024 | 170.77   | SENECA HIGH SCHOOL | 0732140 | 0697 | 106L  | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                   |
| LOWES COMPANIES INC             | 2519194 | 11/25/2024 | 1,364.20 | SENECA HIGH SCHOOL | 0732140 | 0697 | 106L  | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                   |
| LOWES COMPANIES INC             | 2519194 | 11/25/2024 | 6,496.63 | SENECA HIGH SCHOOL | 0732140 | 0739 | 106L  | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                   |
| LOWES COMPANIES INC             | 2519194 | 11/25/2024 | 1,571.06 | SENECA HIGH SCHOOL | 0732140 | 0697 | 106L  | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                   |
| LOWES COMPANIES INC             | 2519194 | 11/25/2024 | 1,614.99 | SENECA HIGH SCHOOL | 0732140 | 0739 | 106L  | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                   |
| LOWES COMPANIES INC             | 2519194 | 11/25/2024 | 2,462.40 | SENECA HIGH SCHOOL | 0732140 | 0697 | 106L  | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                   |
| LOWES COMPANIES INC             | 2519194 | 11/25/2024 | 1,845.37 | SENECA HIGH SCHOOL | 0732140 | 0697 | 106L  | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                   |
| LOWES COMPANIES INC             | 2519194 | 11/25/2024 | 570.00   | SENECA HIGH SCHOOL | 0732140 | 0697 | 106L  | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                   |
| LOWES COMPANIES INC             | 2519194 | 11/25/2024 | 20.00    | SENECA HIGH SCHOOL | 0732140 | 0697 | 106L  | SERVICE, DELIVERY CHARGE **                                                                                                                                                               |
| LOWES COMPANIES INC             | 2520236 | 12/05/2024 | 370.50   | SENECA HIGH SCHOOL | 0731077 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                   |
| NOCTI                           | 2520552 | 12/09/2024 | 450.00   | SENECA HIGH SCHOOL | 0732944 | 0646 | 348L  | TEST**                                                                                                                                                                                    |
| OFFICE THREE SIXTY INC          | 2521255 | 12/13/2024 | 247.90   | SENECA HIGH SCHOOL | 0731121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                |
| OFFICE THREE SIXTY INC          | 2521255 | 12/13/2024 | 99.78    | SENECA HIGH SCHOOL | 0731121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                |
| PEACE EDUCATION PROGRAM         | 2520478 | 12/09/2024 | 600.00   | SENECA HIGH SCHOOL | 0732104 | 0349 | 125L  | SERVICE, PROFESSIONAL **                                                                                                                                                                  |
| PEACE EDUCATION PROGRAM         | 2520478 | 12/09/2024 | 100.00   | SENECA HIGH SCHOOL | 0732104 | 0349 | 125L  | SERVICE, PROFESSIONAL **                                                                                                                                                                  |
| PEACE EDUCATION PROGRAM         | 2520478 | 12/09/2024 | 100.00   | SENECA HIGH SCHOOL | 0732104 | 0349 | 125L  | SERVICE, PROFESSIONAL **                                                                                                                                                                  |
| PLUMBERS SUPPLY COMPANY         | 2520202 | 12/05/2024 | 98.04    | SENECA HIGH SCHOOL | 0731087 | 0610 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                       |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                   | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME          | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                                                                             |
|-------------------------------|---------|------------|----------|--------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PROSYS INFORMATION SYSTEMS    | 2521832 | 12/19/2024 | 2,291.67 | SENECA HIGH SCHOOL | 0732944 | 0734 | 348L  | 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    | 2521840 | 12/19/2024 | 116.00   | SENECA HIGH SCHOOL | 0732944 | 0734 | 348L  | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **                                                                                                                                                                                                                   |
| SCHOOL SPECIALTY LLC          | 2519552 | 11/27/2024 | 512.29   | SENECA HIGH SCHOOL | 0732317 | 0610 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC          | 2519552 | 11/27/2024 | 18.47    | SENECA HIGH SCHOOL | 0732317 | 0610 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC          | 2519552 | 11/27/2024 | 125.90   | SENECA HIGH SCHOOL | 0732317 | 0610 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC          | 2519552 | 11/27/2024 | 73.06    | SENECA HIGH SCHOOL | 0732317 | 0610 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC          | 2519552 | 11/27/2024 | 14.12    | SENECA HIGH SCHOOL | 0732317 | 0610 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC          | 2519552 | 11/27/2024 | 8.05     | SENECA HIGH SCHOOL | 0732317 | 0610 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC          | 2519552 | 11/27/2024 | 7.25     | SENECA HIGH SCHOOL | 0732317 | 0610 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC          | 2519552 | 11/27/2024 | 69.92    | SENECA HIGH SCHOOL | 0732317 | 0610 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC          | 2519552 | 11/27/2024 | 31.28    | SENECA HIGH SCHOOL | 0732317 | 0610 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC          | 2519552 | 11/27/2024 | 59.35    | SENECA HIGH SCHOOL | 0732317 | 0610 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC          | 2519552 | 11/27/2024 | 28.50    | SENECA HIGH SCHOOL | 0732317 | 0610 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC          | 2519552 | 11/27/2024 | 41.44    | SENECA HIGH SCHOOL | 0732317 | 0610 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC          | 2519552 | 11/27/2024 | 33.38    | SENECA HIGH SCHOOL | 0732317 | 0610 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC          | 2519552 | 11/27/2024 | 61.64    | SENECA HIGH SCHOOL | 0732317 | 0610 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC          | 2519552 | 11/27/2024 | 29.96    | SENECA HIGH SCHOOL | 0732317 | 0610 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC          | 2519552 | 11/27/2024 | 24.14    | SENECA HIGH SCHOOL | 0732317 | 0610 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC          | 2519552 | 11/27/2024 | 24.14    | SENECA HIGH SCHOOL | 0732317 | 0610 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC          | 2519552 | 11/27/2024 | 85.00    | SENECA HIGH SCHOOL | 0732317 | 0610 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC          | 2519552 | 11/27/2024 | 85.00    | SENECA HIGH SCHOOL | 0732317 | 0610 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC          | 2519552 | 11/27/2024 | 34.28    | SENECA HIGH SCHOOL | 0732317 | 0610 | 106L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC          | 2520948 | 12/11/2024 | 128.21   | SENECA HIGH SCHOOL | 0732826 | 0679 | 767X  | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC          | 2521222 | 12/12/2024 | 91.01    | SENECA HIGH SCHOOL | 0731121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC          | 2521222 | 12/12/2024 | 46.33    | SENECA HIGH SCHOOL | 0731121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC          | 2521222 | 12/12/2024 | 36.82    | SENECA HIGH SCHOOL | 0731121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                                                                                           |
| SWEETWATER SOUND HOLDINGS LLC | 2519103 | 11/25/2024 | 251.90   | SENECA HIGH SCHOOL | 0731077 | 0739 | 900XF | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **                                                                                                                                                                                               |
| TAYLOR MOTORS INC             | 2519641 | 12/02/2024 | 290.00   | SENECA HIGH SCHOOL | 0732138 | 0894 | 106L  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                                                                                                                       |
| TAYLOR MOTORS INC             | 2521672 | 12/18/2024 | 5,000.00 | SENECA HIGH SCHOOL | 0732944 | 0894 | 348L  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                                                                                                                       |
| TAYLOR MOTORS INC             | 2521788 | 12/18/2024 | 290.00   | SENECA HIGH SCHOOL | 0732317 | 0894 | 106L  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                                                                                                                       |
| TAYLOR MOTORS INC             | 2521789 | 12/18/2024 | 505.75   | SENECA HIGH SCHOOL | 0732317 | 0894 | 106L  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                                                                                                                       |
| TAYLOR MOTORS INC             | 2521790 | 12/18/2024 | 290.00   | SENECA HIGH SCHOOL | 0732889 | 0894 | 106L  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                                                                                                                       |
| TAYLOR MOTORS INC             | 2522005 | 12/20/2024 | 290.00   | SENECA HIGH SCHOOL | 0731118 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                                                                                                                       |
| TAYLOR MOTORS INC             | 2522143 | 12/23/2024 | 290.00   | SENECA HIGH SCHOOL | 0731118 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                                                                                                                       |
| TAYLOR MOTORS INC             | 2522144 | 12/23/2024 | 290.00   | SENECA HIGH SCHOOL | 0731118 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                                                                                                                       |
| VOGT THE CLEANERS INC         | 2522046 | 12/20/2024 | 2,000.00 | SENECA HIGH SCHOOL | 0732828 | 0679 | 741X  | SERVICE, DRY CLEANING/LAUNDRY/LINEN **                                                                                                                                                                                                                                                                  |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                           |
|---------------------------------|---------|------------|----------|------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LOWES COMPANIES INC             | 2520434 | 12/06/2024 | 20.86    | SHACKLETTE ELEMENTARY SCHOOL | 0972782 | 0733 | 135L  | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                                               |
| LOWES COMPANIES INC             | 2520434 | 12/06/2024 | 20.86    | SHACKLETTE ELEMENTARY SCHOOL | 0972782 | 0733 | 135L  | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                                               |
| LOWES COMPANIES INC             | 2520434 | 12/06/2024 | 20.00    | SHACKLETTE ELEMENTARY SCHOOL | 0972782 | 0733 | 135L  | SERVICE, DELIVERY CHARGE **                                                                                                                                                                                           |
| NATIONAL ART AND SCHOOL SUPPLII | 2520021 | 12/04/2024 | 19.20    | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555                                                                                    |
| NATIONAL ART AND SCHOOL SUPPLII | 2520021 | 12/04/2024 | 51.00    | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 |
| OFFICE THREE SIXTY INC          | 2520837 | 12/10/2024 | 134.18   | SHACKLETTE ELEMENTARY SCHOOL | 0971077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                            |
| PRESENTATION SOLUTIONS INC      | 2521421 | 12/16/2024 | 4,945.05 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                          |
| PRESENTATION SOLUTIONS INC      | 2521421 | 12/16/2024 | 250.00   | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                                                                                       |
| SCHOOL HEALTH CORPORATION       | 2519705 | 12/02/2024 | 394.15   | SHACKLETTE ELEMENTARY SCHOOL | 0972001 | 0692 | 135L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                          |
| SCHOOL HEALTH CORPORATION       | 2519705 | 12/02/2024 | 328.45   | SHACKLETTE ELEMENTARY SCHOOL | 0972001 | 0692 | 135L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                          |
| SCHOOL HEALTH CORPORATION       | 2519705 | 12/02/2024 | 197.07   | SHACKLETTE ELEMENTARY SCHOOL | 0972001 | 0692 | 135L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                          |
| SCHOOL HEALTH CORPORATION       | 2519705 | 12/02/2024 | 131.38   | SHACKLETTE ELEMENTARY SCHOOL | 0972001 | 0692 | 135L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                          |
| SCHOOL HEALTH CORPORATION       | 2519705 | 12/02/2024 | 58.41    | SHACKLETTE ELEMENTARY SCHOOL | 0972001 | 0692 | 135L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                          |
| SCHOOL HEALTH CORPORATION       | 2519705 | 12/02/2024 | 87.61    | SHACKLETTE ELEMENTARY SCHOOL | 0972001 | 0692 | 135L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC            | 2519395 | 11/26/2024 | 6.40     | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC            | 2519395 | 11/26/2024 | 13.66    | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC            | 2519395 | 11/26/2024 | 5.74     | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC            | 2519395 | 11/26/2024 | 6.59     | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC            | 2519395 | 11/26/2024 | 23.29    | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC            | 2519395 | 11/26/2024 | 24.55    | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC            | 2519395 | 11/26/2024 | 30.16    | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC            | 2519395 | 11/26/2024 | 13.66    | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC            | 2519395 | 11/26/2024 | 13.18    | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC            | 2519395 | 11/26/2024 | 13.18    | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC            | 2519412 | 11/26/2024 | 6.59     | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC            | 2519412 | 11/26/2024 | 9.50     | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC            | 2519412 | 11/26/2024 | 35.11    | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC            | 2519412 | 11/26/2024 | 6.59     | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC            | 2519412 | 11/26/2024 | 3.69     | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC            | 2519412 | 11/26/2024 | 3.69     | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC            | 2519412 | 11/26/2024 | 3.69     | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC            | 2519464 | 11/27/2024 | 3.69     | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC            | 2519464 | 11/27/2024 | 3.69     | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC            | 2519464 | 11/27/2024 | 30.82    | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC            | 2519464 | 11/27/2024 | 20.85    | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC            | 2519464 | 11/27/2024 | 41.70    | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC            | 2519464 | 11/27/2024 | 8.84     | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC            | 2520036 | 12/04/2024 | 13.19    | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                         |

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

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>             | <u>P.O. #</u> | <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           | 2520036       | 12/04/2024       | 13.19            | SHACKLETTE ELEMENTARY SCHOOL | 0971118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                               |
| SCHOOL SPECIALTY LLC           | 2520036       | 12/04/2024       | 13.13            | SHACKLETTE ELEMENTARY SCHOOL | 0971118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                               |
| SCHOOL SPECIALTY LLC           | 2520872       | 12/10/2024       | 781.46           | SHACKLETTE ELEMENTARY SCHOOL | 0971121    | 0733       | 900XA       | FURNITURE, OFFICE, CLASSROOM,<br>MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)<br>**                                                        |
| SCHOOL SPECIALTY LLC           | 2522157       | 12/23/2024       | 18.08            | SHACKLETTE ELEMENTARY SCHOOL | 0971121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                               |
| SCHOOL SPECIALTY LLC           | 2522157       | 12/23/2024       | 48.09            | SHACKLETTE ELEMENTARY SCHOOL | 0971121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                               |
| SCHOOL SPECIALTY LLC           | 2522157       | 12/23/2024       | 28.51            | SHACKLETTE ELEMENTARY SCHOOL | 0971121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                               |
| U S POSTAL SERVICE             | 2521370       | 12/16/2024       | 438.00           | SHACKLETTE ELEMENTARY SCHOOL | 0972782    | 0531       | 135L        | SERVICE, POSTAGE/POSTAL **                                                                                                                  |
| VALU DISCOUNT INC              | 2519504       | 11/27/2024       | 375.00           | SHACKLETTE ELEMENTARY SCHOOL | 0972104    | 0616       | 070L        | FOOD, MISCELLANEOUS (VALU MARKET ONLY)<br>(KPC CLS-2022) (1020) **                                                                          |
| <b>26</b>                      | <b>FY</b>     | <b>2025</b>      | <b>18,709.40</b> |                              |            |            |             |                                                                                                                                             |
| 1027 MANAGEMENT LLC            | 2519785       | 12/03/2024       | 522.00           | SHAWNEE HIGH SCHOOL          | 5901077    | 0610       | 900XF       | UNIFORM, ACCESSORIES (SECURITY) **                                                                                                          |
| 1027 MANAGEMENT LLC            | 2519785       | 12/03/2024       | 30.00            | SHAWNEE HIGH SCHOOL          | 5901077    | 0610       | 900XF       | UNIFORM, ACCESSORIES (SECURITY) **                                                                                                          |
| 1027 MANAGEMENT LLC            | 2519785       | 12/03/2024       | 736.00           | SHAWNEE HIGH SCHOOL          | 5901077    | 0610       | 900XF       | UNIFORM, ACCESSORIES (SECURITY) **                                                                                                          |
| 1027 MANAGEMENT LLC            | 2519785       | 12/03/2024       | 460.00           | SHAWNEE HIGH SCHOOL          | 5901077    | 0610       | 900XF       | UNIFORM, ACCESSORIES (SECURITY) **                                                                                                          |
| 1027 MANAGEMENT LLC            | 2519785       | 12/03/2024       | 45.00            | SHAWNEE HIGH SCHOOL          | 5901077    | 0610       | 900XF       | UNIFORM, ACCESSORIES (SECURITY) **                                                                                                          |
| 1027 MANAGEMENT LLC            | 2519785       | 12/03/2024       | 180.00           | SHAWNEE HIGH SCHOOL          | 5901077    | 0610       | 900XF       | UNIFORM, ACCESSORIES (SECURITY) **                                                                                                          |
| 1027 MANAGEMENT LLC            | 2519786       | 12/03/2024       | 260.00           | SHAWNEE HIGH SCHOOL          | 5902826    | 0679       | 765X        | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS<br>UNIFORMS) **                                                                                   |
| 1027 MANAGEMENT LLC            | 2519786       | 12/03/2024       | 30.00            | SHAWNEE HIGH SCHOOL          | 5902826    | 0679       | 765X        | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS<br>UNIFORMS) **                                                                                   |
| AGILE SPORTS TECHNOLOGIES      | 2519555       | 11/27/2024       | 8,000.00         | SHAWNEE HIGH SCHOOL          | 5901925    | 0650       | 900XA       | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL<br>RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                    |
| AIRCRAFT TECHNICAL BOOK CO LLC | 2521654       | 12/17/2024       | 247.10           | SHAWNEE HIGH SCHOOL          | 5902154    | 0643       | 348L        | BOOK **                                                                                                                                     |
| AIRCRAFT TECHNICAL BOOK CO LLC | 2521654       | 12/17/2024       | 112.20           | SHAWNEE HIGH SCHOOL          | 5902154    | 0643       | 348L        | BOOK **                                                                                                                                     |
| AIRCRAFT TECHNICAL BOOK CO LLC | 2521654       | 12/17/2024       | 187.20           | SHAWNEE HIGH SCHOOL          | 5902154    | 0643       | 348L        | BOOK **                                                                                                                                     |
| AIRCRAFT TECHNICAL BOOK CO LLC | 2521654       | 12/17/2024       | 139.70           | SHAWNEE HIGH SCHOOL          | 5902154    | 0643       | 348L        | BOOK **                                                                                                                                     |
| AIRCRAFT TECHNICAL BOOK CO LLC | 2521654       | 12/17/2024       | 149.70           | SHAWNEE HIGH SCHOOL          | 5902154    | 0643       | 348L        | BOOK **                                                                                                                                     |
| AIRCRAFT TECHNICAL BOOK CO LLC | 2521654       | 12/17/2024       | 187.20           | SHAWNEE HIGH SCHOOL          | 5902154    | 0643       | 348L        | BOOK **                                                                                                                                     |
| AIRCRAFT TECHNICAL BOOK CO LLC | 2521654       | 12/17/2024       | 187.20           | SHAWNEE HIGH SCHOOL          | 5902154    | 0643       | 348L        | BOOK **                                                                                                                                     |
| AIRCRAFT TECHNICAL BOOK CO LLC | 2521654       | 12/17/2024       | 127.20           | SHAWNEE HIGH SCHOOL          | 5902154    | 0643       | 348L        | BOOK **                                                                                                                                     |
| AIRCRAFT TECHNICAL BOOK CO LLC | 2521654       | 12/17/2024       | 187.20           | SHAWNEE HIGH SCHOOL          | 5902154    | 0643       | 348L        | BOOK **                                                                                                                                     |
| AIRCRAFT TECHNICAL BOOK CO LLC | 2521654       | 12/17/2024       | 74.94            | SHAWNEE HIGH SCHOOL          | 5902154    | 0643       | 348L        | BOOK **                                                                                                                                     |
| AIRCRAFT TECHNICAL BOOK CO LLC | 2521654       | 12/17/2024       | 103.72           | SHAWNEE HIGH SCHOOL          | 5902154    | 0643       | 348L        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                   |
| ALL AMERICAN SPORTS CORP       | 2519827       | 12/03/2024       | 1,168.70         | SHAWNEE HIGH SCHOOL          | 5902828    | 0679       | 741X        | SERVICE, RECONDITIONING OF ATHLETIC<br>EQUIPMENT (8119) **                                                                                  |
| CDW LLC                        | 2522503       | 12/27/2024       | 388.09           | SHAWNEE HIGH SCHOOL          | 5901077    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2022) (1020) **                                                                               |
| COMPLETE PRINTER SOURCE        | 2519876       | 12/03/2024       | 42.76            | SHAWNEE HIGH SCHOOL          | 5901118    | 0610       | 900XF       | PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76<br>LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK.<br>TRU-RAY#6586 PACON VR #PAC6586.           |
| COMPLETE PRINTER SOURCE        | 2519876       | 12/03/2024       | 5.92             | SHAWNEE HIGH SCHOOL          | 5901118    | 0610       | 900XF       | PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2"<br>EMBOSSED LEATHER GRAIN, HEAVY WEIGHT<br>STOCK. ASSORTED COLOR POCKETS. TOPS VR<br>#OXF99656. |
| COMPLETE PRINTER SOURCE        | 2519876       | 12/03/2024       | 4.40             | SHAWNEE HIGH SCHOOL          | 5901118    | 0610       | 900XF       | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'<br>ROLL FOR APPLE GREEN. PACON VR #PAC37136                                                   |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                            |
|---------------------------------|---------|------------|----------|---------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2519876 | 12/03/2024 | 4.95     | SHAWNEE HIGH SCHOOL | 5901118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336                                                                                                                                          |
| COMPLETE PRINTER SOURCE         | 2519876 | 12/03/2024 | 3.30     | SHAWNEE HIGH SCHOOL | 5901118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266                                                                                                                                            |
| ERIK KONRAD ANDERSON PHD        | 2521260 | 12/13/2024 | 450.00   | SHAWNEE HIGH SCHOOL | 5901077 | 0739 | 900XF | SCANNER **                                                                                                                                                                                                             |
| ERIK KONRAD ANDERSON PHD        | 2521260 | 12/13/2024 | 14.08    | SHAWNEE HIGH SCHOOL | 5901077 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                              |
| FAMILY CAREER AND COMMUNITY L   | 2522479 | 12/27/2024 | 27.00    | SHAWNEE HIGH SCHOOL | 5901077 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                |
| FAMILY CAREER AND COMMUNITY L   | 2522479 | 12/27/2024 | 0.00     | SHAWNEE HIGH SCHOOL | 5901077 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                |
| FAMILY RESOURCE SERVICE COALITI | 2521050 | 12/12/2024 | 310.00   | SHAWNEE HIGH SCHOOL | 5902104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                |
| FIELDTURF USA INC               | 2520979 | 12/11/2024 | 2,995.00 | SHAWNEE HIGH SCHOOL | 5902828 | 0679 | 741X  | SERVICE, ATHLETIC FIELD INSTALLATION & MAINTENANCE (KPC 1020)                                                                                                                                                          |
| HILLYARD KENTUCKY               | 2521447 | 12/16/2024 | 512.40   | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580                                                                                                       |
| HILLYARD KENTUCKY               | 2521447 | 12/16/2024 | 83.05    | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | LINER, PAPER WAXED 250/CS. HOSPECO HOSPECO #6141, VR# HOS6141                                                                                                                                                          |
| HILLYARD KENTUCKY               | 2521447 | 12/16/2024 | 89.94    | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | CABINET, PAPER TOWEL SCHOOL KRAFT SINGLE FOLD. 9 1/4" x 11 3/4" x 5 3/4" (TO FIT 7 1/2" x 11 1/2" x 6"). IMPACT #4030W VR #IMP4030W                                                                                    |
| KURTZ BROS INC                  | 2521153 | 12/12/2024 | 60.18    | SHAWNEE HIGH SCHOOL | 5901118 | 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.                                                                  |
| LOUISVILLE LOW VOLTAGE LLC      | 2519513 | 11/27/2024 | 2,217.90 | SHAWNEE HIGH SCHOOL | 5901925 | 0349 | 900XA | SERVICE, FEE **                                                                                                                                                                                                        |
| LOUISVILLE LOW VOLTAGE LLC      | 2519513 | 11/27/2024 | 540.00   | SHAWNEE HIGH SCHOOL | 5901925 | 0434 | 900XA | SERVICE, FEE **                                                                                                                                                                                                        |
| MC SCREENPRINTING LLC           | 2519830 | 12/03/2024 | 210.00   | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS HOME ECONOMIC **                                                                                                                                                                               |
| NATIONAL ARCHERY IN THE SCHOOL  | 2519700 | 12/02/2024 | 135.00   | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS ATHLETIC **                                                                                                                                                                                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2521038 | 12/12/2024 | 16.00    | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555                                                                                     |
| NATIONAL ART AND SCHOOL SUPPLII | 2521038 | 12/12/2024 | 8.80     | SHAWNEE HIGH SCHOOL | 5901077 | 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 AND SCHOOL SUPPLII | 2521038 | 12/12/2024 | 18.75    | SHAWNEE HIGH SCHOOL | 5901077 | 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 AND SCHOOL SUPPLII | 2521038 | 12/12/2024 | 60.60    | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701                                                                                                    |
| NATIONAL ART AND SCHOOL SUPPLII | 2521038 | 12/12/2024 | 31.50    | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                                                              |
| NEW ALBANY FLOYD COUNTY         | 2519639 | 12/02/2024 | 50.00    | SHAWNEE HIGH SCHOOL | 5902905 | 0338 | 504L  | SERVICE, FEE **                                                                                                                                                                                                        |
| NEW ALBANY FLOYD COUNTY         | 2519753 | 12/02/2024 | 100.00   | SHAWNEE HIGH SCHOOL | 5902905 | 0338 | 504L  | SERVICE, FEE **                                                                                                                                                                                                        |
| NEW ALBANY FLOYD COUNTY         | 2519780 | 12/03/2024 | 40.00    | SHAWNEE HIGH SCHOOL | 5902905 | 0338 | 504L  | SERVICE, FEE **                                                                                                                                                                                                        |
| NEW ALBANY FLOYD COUNTY         | 2519780 | 12/03/2024 | 20.00    | SHAWNEE HIGH SCHOOL | 5902905 | 0338 | 504L  | SERVICE, FEE **                                                                                                                                                                                                        |
| NOCTI                           | 2521561 | 12/17/2024 | 180.00   | SHAWNEE HIGH SCHOOL | 5902138 | 0646 | 348L  | TEST**                                                                                                                                                                                                                 |
| NOCTI                           | 2522239 | 12/23/2024 | 180.00   | SHAWNEE HIGH SCHOOL | 5902154 | 0646 | 348L  | TEST**                                                                                                                                                                                                                 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME               | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                      |
|---------------------------|---------|------------|--------|---------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC    | 2521661 | 12/17/2024 | 679.26 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                       |
| OFFICE THREE SIXTY INC    | 2521661 | 12/17/2024 | 9.71   | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                       |
| PENDLETON CTY HIGH SCHOOL | 2520931 | 12/11/2024 | 40.00  | SHAWNEE HIGH SCHOOL | 5902905 | 0338 | 504L  | SERVICE, FEE **                                                                                                                                                                  |
| PENDLETON CTY HIGH SCHOOL | 2520931 | 12/11/2024 | 40.00  | SHAWNEE HIGH SCHOOL | 5902905 | 0338 | 504L  | SERVICE, FEE **                                                                                                                                                                  |
| PENDLETON CTY HIGH SCHOOL | 2520931 | 12/11/2024 | 40.00  | SHAWNEE HIGH SCHOOL | 5902905 | 0338 | 504L  | SERVICE, FEE **                                                                                                                                                                  |
| PYRAMID SCHOOL PRODUCTS   | 2519877 | 12/03/2024 | 36.60  | SHAWNEE HIGH SCHOOL | 5901118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296                                                                                   |
| PYRAMID SCHOOL PRODUCTS   | 2519877 | 12/03/2024 | 9.78   | SHAWNEE HIGH SCHOOL | 5901118 | 0610 | 900XF | PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855                                                           |
| PYRAMID SCHOOL PRODUCTS   | 2520433 | 12/06/2024 | 79.80  | 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   | 2521341 | 12/13/2024 | 34.65  | SHAWNEE HIGH SCHOOL | 5901118 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.                                                                                           |
| RENEE APPLING             | 2520086 | 12/04/2024 | 300.00 | SHAWNEE HIGH SCHOOL | 5902170 | 0349 | 518LJ | SERVICE, GROUP MENTORING (8367)                                                                                                                                                  |
| SCHOOL HEALTH CORPORATION | 2521918 | 12/19/2024 | 124.75 | SHAWNEE HIGH SCHOOL | 5902104 | 0692 | 125L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                     |
| SCHOOL HEALTH CORPORATION | 2521918 | 12/19/2024 | 29.80  | SHAWNEE HIGH SCHOOL | 5902104 | 0692 | 125L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                     |
| SCHOOL HEALTH CORPORATION | 2521918 | 12/19/2024 | 39.80  | SHAWNEE HIGH SCHOOL | 5902104 | 0692 | 125L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                     |
| SCHOOL HEALTH CORPORATION | 2521918 | 12/19/2024 | 23.97  | SHAWNEE HIGH SCHOOL | 5902104 | 0692 | 125L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                     |
| SCHOOL NURSE SUPPLY       | 2520884 | 12/10/2024 | 651.11 | SHAWNEE HIGH SCHOOL | 5901077 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                     |
| SCHOOL SPECIALTY LLC      | 2520404 | 12/06/2024 | 8.80   | SHAWNEE HIGH SCHOOL | 5901118 | 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      | 2520404 | 12/06/2024 | 8.80   | SHAWNEE HIGH SCHOOL | 5901118 | 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      | 2520404 | 12/06/2024 | 14.60  | SHAWNEE HIGH SCHOOL | 5901118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009                                                                                                        |
| SCHOOL SPECIALTY LLC      | 2520404 | 12/06/2024 | 2.80   | SHAWNEE HIGH SCHOOL | 5901118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007                                                                                                    |
| SCHOOL SPECIALTY LLC      | 2520404 | 12/06/2024 | 6.00   | SHAWNEE HIGH SCHOOL | 5901118 | 0610 | 900XF | CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999                                                                                               |
| SCHOOL SPECIALTY LLC      | 2520404 | 12/06/2024 | 21.60  | SHAWNEE HIGH SCHOOL | 5901118 | 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      | 2520404 | 12/06/2024 | 8.24   | SHAWNEE HIGH SCHOOL | 5901118 | 0610 | 900XF | PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC. 12/BOX. SCHOOL SMART VR #084410                                                                                   |
| SCHOOL SPECIALTY LLC      | 2520404 | 12/06/2024 | 38.00  | SHAWNEE HIGH SCHOOL | 5901118 | 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      | 2521157 | 12/12/2024 | 177.00 | SHAWNEE HIGH SCHOOL | 5901118 | 0610 | 900XF | NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029                                        |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                             |
|----------------------------------|---------|------------|----------|---------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC             | 2521338 | 12/13/2024 | 485.68   | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                               |
| SCHOOL SPECIALTY LLC             | 2521338 | 12/13/2024 | 105.59   | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                               |
| SCHOOL SPECIALTY LLC             | 2521338 | 12/13/2024 | 100.30   | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                               |
| SCHOOL SPECIALTY LLC             | 2521338 | 12/13/2024 | 55.41    | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                               |
| SCHOOL SPECIALTY LLC             | 2521569 | 12/17/2024 | 51.33    | SHAWNEE HIGH SCHOOL | 5901077 | 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             | 2521569 | 12/17/2024 | 59.67    | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE, 10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR# 2013912                                                                                                |
| SHAWANDA PARKER                  | 2519508 | 11/27/2024 | 5,000.00 | SHAWNEE HIGH SCHOOL | 5902104 | 0349 | 125L  | SERVICE, PROFESSIONAL **                                                                                                                                                                                                                |
| THE STATE GROUP INDUSTRIAL USA 1 | 2519879 | 12/03/2024 | 168.00   | SHAWNEE HIGH SCHOOL | 5901077 | 0739 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                                     |
| THE STATE GROUP INDUSTRIAL USA 1 | 2519879 | 12/03/2024 | 524.00   | SHAWNEE HIGH SCHOOL | 5901077 | 0739 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                                     |
| THE STATE GROUP INDUSTRIAL USA 1 | 2519879 | 12/03/2024 | 316.00   | SHAWNEE HIGH SCHOOL | 5901077 | 0739 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                                     |
| THE STATE GROUP INDUSTRIAL USA 1 | 2519879 | 12/03/2024 | 258.00   | SHAWNEE HIGH SCHOOL | 5901118 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)                                                                                                                               |
| THE STATE GROUP INDUSTRIAL USA 1 | 2519879 | 12/03/2024 | 100.00   | SHAWNEE HIGH SCHOOL | 5901077 | 0739 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                                                                     |
| THE STATE GROUP INDUSTRIAL USA 1 | 2519879 | 12/03/2024 | 3,000.00 | SHAWNEE HIGH SCHOOL | 5901077 | 0434 | 900XF | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                                                                                                                                          |
| THE STATE GROUP INDUSTRIAL USA 1 | 2519879 | 12/03/2024 | 500.00   | SHAWNEE HIGH SCHOOL | 5901077 | 0434 | 900XF | SERVICE, FEE (KPC CLS-2022) (1020) **                                                                                                                                                                                                   |
| THE STATE GROUP INDUSTRIAL USA 1 | 2519879 | 12/03/2024 | 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 1 | 2519879 | 12/03/2024 | 475.00   | SHAWNEE HIGH SCHOOL | 5901077 | 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 1 | 2519879 | 12/03/2024 | 900.00   | SHAWNEE HIGH SCHOOL | 5901077 | 0434 | 900XF | SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS). PULL ONE (1) GENERAL CABLE 4EPLIS.41.05 (YELLOW) UP TO 300 FEET FROM THE CARD ACCESS PANEL TO THE DOOR. COIL TEN FEET ABOVE THE PANEL AND TEN FEET ABOVE |
| THE STATE GROUP INDUSTRIAL USA 1 | 2521717 | 12/18/2024 | 450.00   | SHAWNEE HIGH SCHOOL | 5901077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE  |





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                         |
|--------------------------------|-----------|-------------|------------------|--------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| THE STATE GROUP INDUSTRIAL USA | 2521717   | 12/18/2024  | 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 |
| THOMASON HOLDINGS              | 2521484   | 12/16/2024  | 688.00           | SHAWNEE HIGH SCHOOL      | 5901077 | 0449 | 900XF | SERVICE, RENTAL **                                                                                                                                                                                                                  |
| THOMASON HOLDINGS              | 2521484   | 12/16/2024  | 68.80            | SHAWNEE HIGH SCHOOL      | 5901077 | 0449 | 900XF | SERVICE, RENTAL **                                                                                                                                                                                                                  |
| UNIFORMS TODAY LLC             | 2520494   | 12/09/2024  | 64.00            | SHAWNEE HIGH SCHOOL      | 5901077 | 0610 | 900XF | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                          |
| UNIFORMS TODAY LLC             | 2520494   | 12/09/2024  | 64.00            | SHAWNEE HIGH SCHOOL      | 5901077 | 0610 | 900XF | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                          |
| UNIFORMS TODAY LLC             | 2520494   | 12/09/2024  | 64.00            | SHAWNEE HIGH SCHOOL      | 5901077 | 0610 | 900XF | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                          |
| UNIFORMS TODAY LLC             | 2520494   | 12/09/2024  | 64.00            | SHAWNEE HIGH SCHOOL      | 5901077 | 0610 | 900XF | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                          |
| UNIFORMS TODAY LLC             | 2520494   | 12/09/2024  | 64.00            | SHAWNEE HIGH SCHOOL      | 5901077 | 0610 | 900XF | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                          |
| UNIFORMS TODAY LLC             | 2520494   | 12/09/2024  | 64.00            | SHAWNEE HIGH SCHOOL      | 5901077 | 0610 | 900XF | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                          |
| UNIFORMS TODAY LLC             | 2520494   | 12/09/2024  | 30.72            | SHAWNEE HIGH SCHOOL      | 5901077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                           |
| VOGT THE CLEANERS INC          | 2519204   | 11/26/2024  | 2,500.00         | SHAWNEE HIGH SCHOOL      | 5902826 | 0679 | 765X  | SERVICE, FEE **                                                                                                                                                                                                                     |
| VOGT THE CLEANERS INC          | 2519204   | 11/26/2024  | 965.00           | SHAWNEE HIGH SCHOOL      | 5902828 | 0679 | 741X  | SERVICE, FEE **                                                                                                                                                                                                                     |
| <b>40</b>                      | <b>FY</b> | <b>2025</b> | <b>42,045.25</b> |                          |         |      |       |                                                                                                                                                                                                                                     |
| ALAN HYMAN ENTERPRISES INC     | 2519588   | 12/02/2024  | 28.00            | SHELBY ELEMENTARY SCHOOL | 6101118 | 0610 | 900XF | SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B                                               |
| ALAN HYMAN ENTERPRISES INC     | 2519588   | 12/02/2024  | 28.00            | SHELBY ELEMENTARY SCHOOL | 6101118 | 0610 | 900XF | SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000B                                            |
| ALAN HYMAN ENTERPRISES INC     | 2519588   | 12/02/2024  | 35.10            | SHELBY ELEMENTARY SCHOOL | 6101118 | 0610 | 900XF | SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000                                                     |
| ALAN HYMAN ENTERPRISES INC     | 2519588   | 12/02/2024  | 17.55            | SHELBY ELEMENTARY SCHOOL | 6101118 | 0610 | 900XF | SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000                                                    |
| CARMICHAELS BOOKSTORE LLC      | 2520561   | 12/09/2024  | 142.80           | SHELBY ELEMENTARY SCHOOL | 6101124 | 0643 | MLSXA | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                                                                                                  |
| CARMICHAELS BOOKSTORE LLC      | 2520561   | 12/09/2024  | 174.65           | SHELBY ELEMENTARY SCHOOL | 6101124 | 0643 | MLSXA | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                                                                                                  |
| CARMICHAELS BOOKSTORE LLC      | 2520561   | 12/09/2024  | 699.65           | SHELBY ELEMENTARY SCHOOL | 6101124 | 0643 | MLSXA | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                                                                                                  |
| CARMICHAELS BOOKSTORE LLC      | 2520561   | 12/09/2024  | 524.65           | SHELBY ELEMENTARY SCHOOL | 6101124 | 0643 | MLSXA | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                                                                                                  |
| CREATIVE IMAGE TECHNOLOGIES    | 2522474   | 12/27/2024  | 1,379.00         | SHELBY ELEMENTARY SCHOOL | 6102013 | 0734 | 162K  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                                        |
| CREATIVE IMAGE TECHNOLOGIES    | 2522474   | 12/27/2024  | 44.27            | SHELBY ELEMENTARY SCHOOL | 6102013 | 0734 | 162K  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                                        |
| CREATIVE IMAGE TECHNOLOGIES    | 2522474   | 12/27/2024  | 150.00           | SHELBY ELEMENTARY SCHOOL | 6102013 | 0734 | 162K  | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                                                                                                                                      |
| CREATIVE IMAGE TECHNOLOGIES    | 2522474   | 12/27/2024  | 49.95            | SHELBY ELEMENTARY SCHOOL | 6102013 | 0734 | 162K  | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                                                                                                     |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                      |
|---------------------------------|-----------|-------------|-----------------|-----------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------|
| DUPLICATOR SALES AND SERVICE IN | 2521270   | 12/13/2024  | 244.62          | SHELBY ELEMENTARY SCHOOL    | 6101118 | 0610 | 900XF | COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **                |
| ERIK BRYANT STEARMAN            | 2521043   | 12/12/2024  | 261.20          | SHELBY ELEMENTARY SCHOOL    | 6102826 | 0679 | 735X  | SHIRT, TEE **                                                                                                    |
| FAMILY RESOURCE SERVICE COALITI | 2521792   | 12/18/2024  | 250.00          | SHELBY ELEMENTARY SCHOOL    | 6102104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                          |
| FOLLETT CONTENT SOLUTIONS LLC   | 2519559   | 11/27/2024  | 860.00          | SHELBY ELEMENTARY SCHOOL    | 6102826 | 0679 | 765X  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                          |
| HILLYARD KENTUCKY               | 2522191   | 12/23/2024  | 204.96          | SHELBY ELEMENTARY SCHOOL    | 6101118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580 |
| J AND D SUBWAY                  | 2519507   | 11/27/2024  | 389.50          | SHELBY ELEMENTARY SCHOOL    | 6102826 | 0679 | 711X  | SERVICE, CATERING **                                                                                             |
| MUNSON BUSINESS INTERIORS       | 2519727   | 12/02/2024  | 58.52           | SHELBY ELEMENTARY SCHOOL    | 6101077 | 0733 | 900XF | FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **                                                    |
| MUNSON BUSINESS INTERIORS       | 2519727   | 12/02/2024  | 301.72          | SHELBY ELEMENTARY SCHOOL    | 6101077 | 0733 | 900XF | FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **                                                    |
| SCHOOL HEALTH CORPORATION       | 2521213   | 12/12/2024  | 66.59           | SHELBY ELEMENTARY SCHOOL    | 6101037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                     |
| SCHOOL HEALTH CORPORATION       | 2521213   | 12/12/2024  | 50.33           | SHELBY ELEMENTARY SCHOOL    | 6101037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                     |
| SCHOOL HEALTH CORPORATION       | 2521213   | 12/12/2024  | 17.96           | SHELBY ELEMENTARY SCHOOL    | 6101037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                     |
| SCHOOL HEALTH CORPORATION       | 2521213   | 12/12/2024  | 13.74           | SHELBY ELEMENTARY SCHOOL    | 6101037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                     |
| SCHOOL HEALTH CORPORATION       | 2521213   | 12/12/2024  | 14.67           | SHELBY ELEMENTARY SCHOOL    | 6101037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                     |
| SCHOOL HEALTH CORPORATION       | 2521213   | 12/12/2024  | 16.15           | SHELBY ELEMENTARY SCHOOL    | 6101037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                     |
| SCHOOL HEALTH CORPORATION       | 2521213   | 12/12/2024  | 1.25            | SHELBY ELEMENTARY SCHOOL    | 6101037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                     |
| SCHOOL HEALTH CORPORATION       | 2521213   | 12/12/2024  | 13.49           | SHELBY ELEMENTARY SCHOOL    | 6101037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                     |
| SCHOOL SPECIALTY LLC            | 2521286   | 12/13/2024  | 100.04          | SHELBY ELEMENTARY SCHOOL    | 6101124 | 0610 | MLSXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                    |
| SCHOOL SPECIALTY LLC            | 2521286   | 12/13/2024  | 141.10          | SHELBY ELEMENTARY SCHOOL    | 6101124 | 0610 | MLSXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                    |
| U S MATH RECOVERY COUNCIL       | 2519679   | 12/02/2024  | 2,710.75        | SHELBY ELEMENTARY SCHOOL    | 6102170 | 0338 | 320JC | TRAINING, WEB BASED **                                                                                           |
| <b>13</b>                       | <b>FY</b> | <b>2025</b> | <b>9,853.71</b> |                             |         |      |       |                                                                                                                  |
| BAYA CORPORATION                | 2522324   | 12/24/2024  | 635.00          | SLAUGHTER ELEMENTARY SCHOOL | 1032104 | 0679 | 125L  | SERVICE, CAMP **BAYA CENTER MENTORING RETREAT                                                                    |
| CARMICHAELS BOOKSTORE LLC       | 2520631   | 12/09/2024  | 94.39           | SLAUGHTER ELEMENTARY SCHOOL | 1031170 | 0644 | 900XF | BOOK, PAPERBACK (8204) **                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2520631   | 12/09/2024  | 303.97          | SLAUGHTER ELEMENTARY SCHOOL | 1031170 | 0644 | 900XF | BOOK, PAPERBACK (8204) **                                                                                        |
| CORBIN SEAVERS                  | 2522514   | 12/30/2024  | 450.00          | SLAUGHTER ELEMENTARY SCHOOL | 1032104 | 0679 | 125L  | SERVICE, CHESS COACHING (8345) **                                                                                |
| DUPLICATOR SALES AND SERVICE IN | 2519628   | 12/02/2024  | 163.08          | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0610 | 900XF | COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **                |
| DUPLICATOR SALES AND SERVICE IN | 2519628   | 12/02/2024  | 71.70           | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0610 | 900XF | COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **                |
| DUPLICATOR SALES AND SERVICE IN | 2519819   | 12/03/2024  | 4,041.00        | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0739 | 900XF | COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **                |
| FAMILY RESOURCE SERVICE COALITI | 2521050   | 12/12/2024  | 310.00          | SLAUGHTER ELEMENTARY SCHOOL | 1032104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                          |
| INSTITUTE FOR MULTISENSORY EDU  | 2519892   | 12/03/2024  | 13,675.10       | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0339 | 15RL  | TRAINING, WEB BASED **                                                                                           |
| KIDDOM INC                      | 2521748   | 12/18/2024  | 54.00           | SLAUGHTER ELEMENTARY SCHOOL | 1031170 | 0644 | 900XF | BOOK **                                                                                                          |
| KIDDOM INC                      | 2521748   | 12/18/2024  | 108.00          | SLAUGHTER ELEMENTARY SCHOOL | 1031170 | 0644 | 900XF | BOOK **                                                                                                          |
| KIDDOM INC                      | 2521748   | 12/18/2024  | 12.95           | SLAUGHTER ELEMENTARY SCHOOL | 1031170 | 0644 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                        |
| KURTZ BROS INC                  | 2521308   | 12/13/2024  | 68.13           | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075                                    |
| KURTZ BROS INC                  | 2521335   | 12/13/2024  | 91.07           | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                    |

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| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                    |
|---------------------------------|---------|------------|----------|-----------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LEARNING A-Z COMPANY            | 2521174 | 12/12/2024 | 202.50   | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0650 | 310K  | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                                          |
| LEARNING A-Z COMPANY            | 2521174 | 12/12/2024 | 669.60   | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0650 | 310K  | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                                          |
| LOUISVILLE JEFFERSON CO METRO C | 2522432 | 12/26/2024 | 375.00   | SLAUGHTER ELEMENTARY SCHOOL | 1032104 | 0679 | 125L  | SERVICE, FEE **YOUTH SOCCER                                                                                                                                                                    |
| MACKIN BOOK COMPANY             | 2522122 | 12/20/2024 | 2,500.00 | SLAUGHTER ELEMENTARY SCHOOL | 1031059 | 0641 | EQTXA | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                                                                        |
| NATIONAL ART AND SCHOOL SUPPLII | 2520255 | 12/05/2024 | 23.28    | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.                                                                                                                |
| NATIONAL ART AND SCHOOL SUPPLII | 2520255 | 12/05/2024 | 1.92     | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2521759 | 12/18/2024 | 141.30   | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882                                                    |
| NATIONAL ART AND SCHOOL SUPPLII | 2521759 | 12/18/2024 | 46.80    | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 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 AND SCHOOL SUPPLII | 2521759 | 12/18/2024 | 18.18    | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701                                                                            |
| NATIONAL ART AND SCHOOL SUPPLII | 2521759 | 12/18/2024 | 29.70    | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612                                                          |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2519097 | 11/25/2024 | 223.20   | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 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                       |
| OPEN UP RESOURCES               | 2520613 | 12/09/2024 | 200.00   | SLAUGHTER ELEMENTARY SCHOOL | 1031170 | 0644 | 900XF | BOOK **                                                                                                                                                                                        |
| OPEN UP RESOURCES               | 2520613 | 12/09/2024 | 140.00   | SLAUGHTER ELEMENTARY SCHOOL | 1031170 | 0644 | 900XF | BOOK **                                                                                                                                                                                        |
| OPEN UP RESOURCES               | 2520613 | 12/09/2024 | 140.00   | SLAUGHTER ELEMENTARY SCHOOL | 1031170 | 0644 | 900XF | BOOK **                                                                                                                                                                                        |
| OPEN UP RESOURCES               | 2520613 | 12/09/2024 | 420.00   | SLAUGHTER ELEMENTARY SCHOOL | 1031170 | 0644 | 900XF | BOOK **                                                                                                                                                                                        |
| OPEN UP RESOURCES               | 2520613 | 12/09/2024 | 420.00   | SLAUGHTER ELEMENTARY SCHOOL | 1031170 | 0644 | 900XF | BOOK **                                                                                                                                                                                        |
| OTC BRANDS INC                  | 2521350 | 12/16/2024 | 73.87    | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                                                                                                            |
| PYRAMID SCHOOL PRODUCTS         | 2521313 | 12/13/2024 | 35.70    | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.                                                                                                            |
| PYRAMID SCHOOL PRODUCTS         | 2521313 | 12/13/2024 | 23.40    | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024                                                                                                          |
| PYRAMID SCHOOL PRODUCTS         | 2521313 | 12/13/2024 | 73.35    | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603                                   |
| PYRAMID SCHOOL PRODUCTS         | 2521965 | 12/19/2024 | 11.07    | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 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         | 2521965 | 12/19/2024 | 23.80    | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.                                                                                                            |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                          |
|---------------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RAYMOND WEAVER                  | 2521751   | 12/18/2024  | 157.68           | SLAUGHTER ELEMENTARY SCHOOL | 1031170 | 0644 | 900XF | METHOD BOOKS (8296) **                                                                                                                                                                                                               |
| RAYMOND WEAVER                  | 2521751   | 12/18/2024  | 19.71            | SLAUGHTER ELEMENTARY SCHOOL | 1031170 | 0644 | 900XF | METHOD BOOKS (8296) **                                                                                                                                                                                                               |
| REALLY GOOD STUFF INC           | 2519466   | 11/27/2024  | 1,038.39         | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0643 | 310K  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                        |
| SCHOOL SPECIALTY LLC            | 2520870   | 12/10/2024  | 247.49           | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                                                                                                                       |
| SCHOOL SPECIALTY LLC            | 2521312   | 12/13/2024  | 51.47            | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                        |
| WATERFRONT BOTANICAL GARDENS    | 2519240   | 11/26/2024  | 539.00           | SLAUGHTER ELEMENTARY SCHOOL | 1031170 | 0894 | EQTXA | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                                 |
| <b>25</b>                       | <b>FY</b> | <b>2025</b> | <b>29,581.11</b> |                             |         |      |       |                                                                                                                                                                                                                                      |
| CDW LLC                         | 2521274   | 12/13/2024  | 82.74            | SMYRNA ELEMENTARY SCHOOL    | 0871087 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                                         |
| CDW LLC                         | 2521274   | 12/13/2024  | 26.24            | SMYRNA ELEMENTARY SCHOOL    | 0871013 | 0734 | 900XF | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                                                                                              |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 310.00           | SMYRNA ELEMENTARY SCHOOL    | 0872104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                              |
| FERN CREEK OPTIMIST CLUB        | 2522576   | 12/31/2024  | 400.00           | SMYRNA ELEMENTARY SCHOOL    | 0872104 | 0679 | 125L  | SERVICE, FEE **                                                                                                                                                                                                                      |
| HILLYARD KENTUCKY               | 2520888   | 12/10/2024  | 170.80           | 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                                                                                                                     |
| KURTZ BROS INC                  | 2522142   | 12/23/2024  | 60.06            | SMYRNA ELEMENTARY SCHOOL    | 0871118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049                                                                                                                                                         |
| KURTZ BROS INC                  | 2522142   | 12/23/2024  | 20.62            | SMYRNA ELEMENTARY SCHOOL    | 0871118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047                                                                                                                                                           |
| KURTZ BROS INC                  | 2522142   | 12/23/2024  | 52.56            | SMYRNA ELEMENTARY SCHOOL    | 0871118 | 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 **        |
| KY SPEECH LANGUAGE HEARING AS   | 2522485   | 12/27/2024  | 315.00           | SMYRNA ELEMENTARY SCHOOL    | 0871053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                              |
| LEXIA LEARNING SYSTEMS LLC      | 2520834   | 12/10/2024  | 19,350.00        | SMYRNA ELEMENTARY SCHOOL    | 0871124 | 0735 | MLSXA | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                                                                                |
| MCKESSON MEDICAL SURGICAL GOV   | 2520249   | 12/05/2024  | 114.04           | SMYRNA ELEMENTARY SCHOOL    | 0871037 | 0692 | 900XF | EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)                                                                                                                                                                            |
| MILLER TRANSPORTATION           | 2522278   | 12/24/2024  | 590.00           | SMYRNA ELEMENTARY SCHOOL    | 0871077 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                                                    |
| PRESENTATION SOLUTIONS INC      | 2520525   | 12/09/2024  | 4,945.05         | SMYRNA ELEMENTARY SCHOOL    | 0871077 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                                         |
| PRESENTATION SOLUTIONS INC      | 2520525   | 12/09/2024  | 250.00           | SMYRNA ELEMENTARY SCHOOL    | 0871077 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                                                                                                      |
| SCHOOL SPECIALTY LLC            | 2519230   | 11/26/2024  | 299.23           | SMYRNA ELEMENTARY SCHOOL    | 0871118 | 0610 | 900XF | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **                                                                                                                                                                |
| SCHOOL SPECIALTY LLC            | 2519230   | 11/26/2024  | 286.65           | SMYRNA ELEMENTARY SCHOOL    | 0871118 | 0610 | 900XF | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **                                                                                                                                                                |
| THE STATE GROUP INDUSTRIAL USA  | 2522536   | 12/30/2024  | 2,180.00         | SMYRNA ELEMENTARY SCHOOL    | 0871077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                            |
|----------------------------------|-----------|-------------|------------------|--------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| THE STATE GROUP INDUSTRIAL USA I | 2522536   | 12/30/2024  | 125.00           | SMYRNA ELEMENTARY SCHOOL | 0871077 | 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 | 2522560   | 12/31/2024  | 450.00           | SMYRNA ELEMENTARY SCHOOL | 0871077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE |
| THE STATE GROUP INDUSTRIAL USA I | 2522560   | 12/31/2024  | 125.00           | SMYRNA ELEMENTARY SCHOOL | 0871077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES    |
| <b>13</b>                        | <b>FY</b> | <b>2025</b> | <b>30,152.99</b> |                          |         |      |       |                                                                                                                                                                                                                                        |
| ALAN HYMAN ENTERPRISES INC       | 2520496   | 12/09/2024  | 337.50           | SOUTHERN HIGH SCHOOL     | 0312104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                             |
| ALAN HYMAN ENTERPRISES INC       | 2520496   | 12/09/2024  | 50.00            | SOUTHERN HIGH SCHOOL     | 0312104 | 0610 | 125L  | SERVICE, FEE **                                                                                                                                                                                                                        |
| ALLIED TECHNOLOGIES OF KENTUCI   | 2520966   | 12/11/2024  | 210.00           | SOUTHERN HIGH SCHOOL     | 0311077 | 0697 | 900XF | MOTOR & REPAIR PARTS **                                                                                                                                                                                                                |
| ALLIED TECHNOLOGIES OF KENTUCI   | 2520966   | 12/11/2024  | 405.00           | SOUTHERN HIGH SCHOOL     | 0311077 | 0697 | 900XF | MOTOR & REPAIR PARTS **                                                                                                                                                                                                                |
| ALLIED TECHNOLOGIES OF KENTUCI   | 2520966   | 12/11/2024  | 740.00           | SOUTHERN HIGH SCHOOL     | 0311077 | 0697 | 900XF | MOTOR & REPAIR PARTS **                                                                                                                                                                                                                |
| ALLIED TECHNOLOGIES OF KENTUCI   | 2520966   | 12/11/2024  | 405.00           | SOUTHERN HIGH SCHOOL     | 0311077 | 0697 | 900XF | MOTOR & REPAIR PARTS **                                                                                                                                                                                                                |
| ALLIED TECHNOLOGIES OF KENTUCI   | 2520966   | 12/11/2024  | 590.00           | SOUTHERN HIGH SCHOOL     | 0311077 | 0697 | 900XF | MOTOR & REPAIR PARTS **                                                                                                                                                                                                                |
| CENGAGE LEARNING INC             | 2519440   | 11/26/2024  | 400.00           | SOUTHERN HIGH SCHOOL     | 0312170 | 0650 | 310K  | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                                                                                  |
| COMPLETE PRINTER SOURCE          | 2521190   | 12/12/2024  | 64.95            | SOUTHERN HIGH SCHOOL     | 0311118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. Neenah, VR# WAU40411                                                                                                                                                             |
| COMPLETE PRINTER SOURCE          | 2521190   | 12/12/2024  | 66.25            | SOUTHERN HIGH SCHOOL     | 0311118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250. Neenah, VR# WAU49521                                                                                                                                                          |
| COMPLETE PRINTER SOURCE          | 2521190   | 12/12/2024  | 145.75           | SOUTHERN HIGH SCHOOL     | 0311118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN. Neenah, VR# WAU49561                                                                                                                                                             |
| COMPLETE PRINTER SOURCE          | 2521190   | 12/12/2024  | 106.00           | SOUTHERN HIGH SCHOOL     | 0311118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. YELLOW. Neenah, VR# WAU49541                                                                                                                                                            |
| COMPLETE PRINTER SOURCE          | 2521720   | 12/18/2024  | 27.65            | SOUTHERN HIGH SCHOOL     | 0311118 | 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                                                                                     |
| FAMILY RESOURCE SERVICE COALITI  | 2521050   | 12/12/2024  | 310.00           | SOUTHERN HIGH SCHOOL     | 0312104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                |
| FRIENDS SERVICE CO INC           | 2520860   | 12/10/2024  | 430.05           | SOUTHERN HIGH SCHOOL     | 0311077 | 0733 | 900XF | FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **                                                                                                                                                                                         |
| HOFFMAN CROW INC                 | 2522629   | 01/03/2025  | 2,300.00         | SOUTHERN HIGH SCHOOL     | 0312567 | 0739 | 106L  | EQUIPMENT, MISCELLANEOUS **                                                                                                                                                                                                            |
| HOFFMAN CROW INC                 | 2522629   | 01/03/2025  | 50.00            | SOUTHERN HIGH SCHOOL     | 0312567 | 0739 | 106L  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                              |
| HUMBERTS INC                     | 2520007   | 12/04/2024  | 1,500.00         | SOUTHERN HIGH SCHOOL     | 0312828 | 0679 | 741X  | PART, EX MARK MOWER **                                                                                                                                                                                                                 |
| KENTUCKY MUD WORKS               | 2521878   | 12/19/2024  | 600.00           | SOUTHERN HIGH SCHOOL     | 0312826 | 0679 | 712X4 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                              |
| KENTUCKY MUD WORKS               | 2521878   | 12/19/2024  | 32.50            | SOUTHERN HIGH SCHOOL     | 0312826 | 0679 | 712X4 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                              |
| KENTUCKY MUD WORKS               | 2521878   | 12/19/2024  | 62.50            | SOUTHERN HIGH SCHOOL     | 0312826 | 0679 | 712X4 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                              |
| KENTUCKY MUD WORKS               | 2521878   | 12/19/2024  | 15.30            | SOUTHERN HIGH SCHOOL     | 0312826 | 0679 | 712X4 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                              |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                   |
|---------------------------------|---------|------------|--------|----------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KENTUCKY MUD WORKS              | 2521878 | 12/19/2024 | 72.00  | SOUTHERN HIGH SCHOOL | 0312826 | 0679 | 712X4 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                     |
| KENTUCKY MUD WORKS              | 2521878 | 12/19/2024 | 79.20  | SOUTHERN HIGH SCHOOL | 0312826 | 0679 | 712X4 | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                    |
| KENTUCKY MUSIC EDUCATORS ASSC   | 2520849 | 12/10/2024 | 70.00  | SOUTHERN HIGH SCHOOL | 0312826 | 0679 | 716X  | SERVICE, FEE **                                                                                                                                                                                                               |
| KERR WORKPLACE SOLUTIONS        | 2521289 | 12/13/2024 | 29.04  | SOUTHERN HIGH SCHOOL | 0311118 | 0610 | 900XF | BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763                                                                                                                      |
| KROGER LIMITED PARTNERSHIP I    | 2521074 | 12/12/2024 | 600.00 | SOUTHERN HIGH SCHOOL | 0312104 | 0616 | 125L  | FOOD, MISCELLANEOUS **                                                                                                                                                                                                        |
| KROGER LIMITED PARTNERSHIP I    | 2521074 | 12/12/2024 | 300.00 | SOUTHERN HIGH SCHOOL | 0312104 | 0610 | 125L  | FOOD, MISCELLANEOUS **                                                                                                                                                                                                        |
| KURTZ BROS INC                  | 2521381 | 12/16/2024 | 100.30 | SOUTHERN HIGH SCHOOL | 0311118 | 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** |
| LOWES COMPANIES INC             | 2519291 | 11/26/2024 | 13.76  | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                                                       |
| LOWES COMPANIES INC             | 2519291 | 11/26/2024 | 42.04  | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                                                       |
| LOWES COMPANIES INC             | 2519291 | 11/26/2024 | 15.50  | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                                                       |
| LOWES COMPANIES INC             | 2519291 | 11/26/2024 | 15.98  | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                                                       |
| MEL OWEN MUSIC INC              | 2519349 | 11/26/2024 | 85.00  | SOUTHERN HIGH SCHOOL | 0312826 | 0679 | 716X  | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **                                                                                                                         |
| MEL OWEN MUSIC INC              | 2519349 | 11/26/2024 | 69.30  | SOUTHERN HIGH SCHOOL | 0312826 | 0679 | 716X  | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **                                                                                                                         |
| MILLER TRANSPORTATION           | 2519486 | 11/27/2024 | 295.00 | SOUTHERN HIGH SCHOOL | 0311925 | 0514 | 900XA | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2519469 | 11/27/2024 | 34.00  | SOUTHERN HIGH SCHOOL | 0311077 | 0610 | 900XF | MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808         |
| NATIONAL ART AND SCHOOL SUPPLII | 2519469 | 11/27/2024 | 157.00 | SOUTHERN HIGH SCHOOL | 0311077 | 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 AND SCHOOL SUPPLII | 2521231 | 12/12/2024 | 3.20   | SOUTHERN HIGH SCHOOL | 0311118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555                                                                                            |
| NATIONAL ART AND SCHOOL SUPPLII | 2521231 | 12/12/2024 | 17.00  | SOUTHERN HIGH SCHOOL | 0311118 | 0610 | 900XF | MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808         |
| NATIONAL ART AND SCHOOL SUPPLII | 2521231 | 12/12/2024 | 15.40  | SOUTHERN HIGH SCHOOL | 0311118 | 0610 | 900XF | MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709                                                                                       |
| OFFICE THREE SIXTY INC          | 2519243 | 11/26/2024 | 79.14  | SOUTHERN HIGH SCHOOL | 0311077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                    |
| POCKET NURSE ENTERPRISES INC    | 2521958 | 12/19/2024 | 165.90 | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106L  | EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **                                                                                                                                          |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                  | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                  |
|------------------------------|---------|------------|-----------|----------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| POCKET NURSE ENTERPRISES INC | 2521958 | 12/19/2024 | 270.70    | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106L  | EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **                                                                         |
| POCKET NURSE ENTERPRISES INC | 2521958 | 12/19/2024 | 277.80    | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106L  | EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **                                                                         |
| POCKET NURSE ENTERPRISES INC | 2521958 | 12/19/2024 | 118.60    | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106L  | EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **                                                                         |
| POCKET NURSE ENTERPRISES INC | 2521958 | 12/19/2024 | 3,302.46  | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106L  | EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **                                                                         |
| POCKET NURSE ENTERPRISES INC | 2521958 | 12/19/2024 | 167.40    | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106L  | EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **                                                                         |
| POCKET NURSE ENTERPRISES INC | 2521958 | 12/19/2024 | 235.80    | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106L  | EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **                                                                         |
| POCKET NURSE ENTERPRISES INC | 2521958 | 12/19/2024 | 742.34    | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106L  | EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **                                                                         |
| POCKET NURSE ENTERPRISES INC | 2521958 | 12/19/2024 | 593.34    | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106L  | EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **                                                                         |
| POCKET NURSE ENTERPRISES INC | 2521958 | 12/19/2024 | 401.80    | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106L  | EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **                                                                         |
| POCKET NURSE ENTERPRISES INC | 2521958 | 12/19/2024 | 2,980.74  | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106L  | EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **                                                                         |
| POCKET NURSE ENTERPRISES INC | 2521958 | 12/19/2024 | 395.00    | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106L  | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                              |
| PRO SPOT INTERNATIONAL INC   | 2522633 | 01/03/2025 | 21,000.00 | SOUTHERN HIGH SCHOOL | 0312567 | 0739 | 106L  | EQUIPMENT, AUTOMOTIVE **                                                                                                                                     |
| PRO SPOT INTERNATIONAL INC   | 2522633 | 01/03/2025 | 20,000.00 | SOUTHERN HIGH SCHOOL | 0312567 | 0739 | 106L  | EQUIPMENT, AUTOMOTIVE **                                                                                                                                     |
| PRO SPOT INTERNATIONAL INC   | 2522633 | 01/03/2025 | 2,200.00  | SOUTHERN HIGH SCHOOL | 0312567 | 0739 | 106L  | EQUIPMENT, AUTOMOTIVE **                                                                                                                                     |
| PRO SPOT INTERNATIONAL INC   | 2522633 | 01/03/2025 | 18,000.00 | SOUTHERN HIGH SCHOOL | 0312567 | 0739 | 106L  | EQUIPMENT, AUTOMOTIVE **                                                                                                                                     |
| PRO SPOT INTERNATIONAL INC   | 2522633 | 01/03/2025 | 1,500.00  | SOUTHERN HIGH SCHOOL | 0312567 | 0739 | 106L  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS      | 2521196 | 12/12/2024 | 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      | 2521196 | 12/12/2024 | 16.30     | SOUTHERN HIGH SCHOOL | 0311118 | 0610 | 900XF | MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603 |
| PYRAMID SCHOOL PRODUCTS      | 2521196 | 12/12/2024 | 59.90     | SOUTHERN HIGH SCHOOL | 0311118 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050                                                                       |
| PYRAMID SCHOOL PRODUCTS      | 2521729 | 12/18/2024 | 228.00    | SOUTHERN HIGH SCHOOL | 0311118 | 0610 | 900XF | NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022                              |
| SCHOOL SPECIALTY LLC         | 2519476 | 11/27/2024 | 25.93     | SOUTHERN HIGH SCHOOL | 0312826 | 0679 | 712X4 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                    |
| SCHOOL SPECIALTY LLC         | 2519476 | 11/27/2024 | 108.36    | SOUTHERN HIGH SCHOOL | 0312826 | 0679 | 712X4 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                    |
| SCHOOL SPECIALTY LLC         | 2519476 | 11/27/2024 | 37.74     | SOUTHERN HIGH SCHOOL | 0312826 | 0679 | 712X4 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                    |
| SCHOOL SPECIALTY LLC         | 2519476 | 11/27/2024 | 37.74     | SOUTHERN HIGH SCHOOL | 0312826 | 0679 | 712X4 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                    |
| SCHOOL SPECIALTY LLC         | 2519476 | 11/27/2024 | 18.87     | SOUTHERN HIGH SCHOOL | 0312826 | 0679 | 712X4 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                    |
| SCHOOL SPECIALTY LLC         | 2519476 | 11/27/2024 | 90.61     | SOUTHERN HIGH SCHOOL | 0312826 | 0679 | 712X4 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                    |
| SCHOOL SPECIALTY LLC         | 2519476 | 11/27/2024 | 145.66    | SOUTHERN HIGH SCHOOL | 0312826 | 0679 | 712X4 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                    |
| SCHOOL SPECIALTY LLC         | 2519476 | 11/27/2024 | 98.85     | SOUTHERN HIGH SCHOOL | 0312826 | 0679 | 712X4 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                    |
| SCHOOL SPECIALTY LLC         | 2519476 | 11/27/2024 | 351.70    | SOUTHERN HIGH SCHOOL | 0312826 | 0679 | 712X4 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                    |
| SCHOOL SPECIALTY LLC         | 2519476 | 11/27/2024 | 64.21     | SOUTHERN HIGH SCHOOL | 0312826 | 0679 | 712X4 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                    |
| SCHOOL SPECIALTY LLC         | 2519476 | 11/27/2024 | 60.71     | SOUTHERN HIGH SCHOOL | 0312826 | 0679 | 712X4 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                    |
| SCHOOL SPECIALTY LLC         | 2519476 | 11/27/2024 | 14.18     | SOUTHERN HIGH SCHOOL | 0312826 | 0679 | 712X4 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                    |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                            |
|----------------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC             | 2519476   | 11/27/2024  | 345.10           | SOUTHERN HIGH SCHOOL          | 0312826 | 0679 | 712X4 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                              |
| SCHOOL SPECIALTY LLC             | 2519476   | 11/27/2024  | 102.10           | SOUTHERN HIGH SCHOOL          | 0312826 | 0679 | 712X4 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                              |
| THE STATE GROUP INDUSTRIAL USA 1 | 2522504   | 12/27/2024  | 900.00           | 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 1 | 2522504   | 12/27/2024  | 250.00           | 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    |
| VARSITY BRANDS HOLDING CO INC    | 2519905   | 12/03/2024  | 3,716.00         | SOUTHERN HIGH SCHOOL          | 0311077 | 0739 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                                                                                                                                           |
| VARSITY BRANDS HOLDING CO INC    | 2519905   | 12/03/2024  | 159.00           | SOUTHERN HIGH SCHOOL          | 0311077 | 0739 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                                                                                                                                           |
| WRIGHT IMPLEMENT I LLC           | 2520386   | 12/06/2024  | 1,500.00         | SOUTHERN HIGH SCHOOL          | 0312828 | 0679 | 741X  | PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **                                                                                                                                                                                           |
| <b>28</b>                        | <b>FY</b> | <b>2025</b> | <b>91,630.55</b> |                               |         |      |       |                                                                                                                                                                                                                                        |
| CDW LLC                          | 2520718   | 12/10/2024  | 320.00           | ST JOSEPH CHILDREN'S HOME     | 9152013 | 0650 | 162K  | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)                                                                                                                              |
| FOLLETT CONTENT SOLUTIONS LLC    | 2522300   | 12/24/2024  | 1,931.89         | ST JOSEPH CHILDREN'S HOME     | 9152179 | 0643 | 310J  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                                                                                                                |
| NATIONAL ART AND SCHOOL SUPPLII  | 2521232   | 12/12/2024  | 151.92           | ST JOSEPH CHILDREN'S HOME     | 9152121 | 0610 | 103L  | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPACLE. X-ACTO VR#1675                                                                                                              |
| <b>3</b>                         | <b>FY</b> | <b>2025</b> | <b>2,403.81</b>  |                               |         |      |       |                                                                                                                                                                                                                                        |
| BAYA CORPORATION                 | 2522323   | 12/24/2024  | 635.00           | ST MATTHEWS ELEMENTARY SCHOOL | 0642104 | 0894 | 125L  | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                                   |
| BRITTANY J THURMAN               | 2522373   | 12/26/2024  | 1,200.00         | ST MATTHEWS ELEMENTARY SCHOOL | 0642826 | 0679 | 761X  | SERVICE, PROFESSIONAL **                                                                                                                                                                                                               |
| CDW LLC                          | 2521972   | 12/19/2024  | 422.56           | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0734 | 900XF | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **                                                                                                                          |
| DUPLICATOR SALES AND SERVICE IN  | 2522475   | 12/27/2024  | 71.70            | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0650 | 900XF | COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **                                                                                                                                      |
| DUPLICATOR SALES AND SERVICE IN  | 2522475   | 12/27/2024  | 163.08           | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0650 | 900XF | COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **                                                                                                                                      |
| FAMILY RESOURCE SERVICE COALITI  | 2521050   | 12/12/2024  | 310.00           | ST MATTHEWS ELEMENTARY SCHOOL | 0642104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                |
| FLASHLIGHT LEARNING INC          | 2522219   | 12/23/2024  | 12,225.00        | ST MATTHEWS ELEMENTARY SCHOOL | 0641124 | 0650 | MLSXA | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                                                                                  |
| KRISH INC                        | 2521082   | 12/12/2024  | 2,460.00         | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0434 | 900XF | SERVICE, STAGE DRAPERY CLEANING AND APPLYING FLAME RETARDANT**                                                                                                                                                                         |
| KURTZ BROS INC                   | 2521693   | 12/18/2024  | 0.90             | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0610 | 900XF | BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313                                                                                                                                                    |
| KURTZ BROS INC                   | 2521693   | 12/18/2024  | 0.90             | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 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                   | 2521693   | 12/18/2024  | 0.90             | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0610 | 900XF | BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE-32 VR #11314                                                                                                                                                       |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                    |
|---------------------------------|---------|------------|--------|-------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC                  | 2521693 | 12/18/2024 | 0.90   | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 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                  | 2521693 | 12/18/2024 | 0.90   | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 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                  | 2521693 | 12/18/2024 | 4.90   | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                      |
| KURTZ BROS INC                  | 2521693 | 12/18/2024 | 4.90   | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                      |
| KURTZ BROS INC                  | 2521693 | 12/18/2024 | 11.24  | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                      |
| KURTZ BROS INC                  | 2521693 | 12/18/2024 | 36.12  | ST MATTHEWS ELEMENTARY SCHOOL | 0641118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                  |
| NATIONAL ART AND SCHOOL SUPPLII | 2519160 | 11/25/2024 | 37.80  | ST MATTHEWS ELEMENTARY SCHOOL | 0642826 | 0679 | 736X2 | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                                      |
| NATIONAL ART AND SCHOOL SUPPLII | 2519160 | 11/25/2024 | 39.12  | ST MATTHEWS ELEMENTARY SCHOOL | 0642826 | 0679 | 736X2 | CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016                                                                                      |
| NATIONAL ART AND SCHOOL SUPPLII | 2519160 | 11/25/2024 | 5.40   | ST MATTHEWS ELEMENTARY SCHOOL | 0642826 | 0679 | 736X2 | PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK                                                                                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2519160 | 11/25/2024 | 23.28  | ST MATTHEWS ELEMENTARY SCHOOL | 0642826 | 0679 | 736X2 | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.                                                                                                                |
| NATIONAL ART AND SCHOOL SUPPLII | 2519160 | 11/25/2024 | 14.40  | ST MATTHEWS ELEMENTARY SCHOOL | 0642826 | 0679 | 736X2 | STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556                                                                                                              |
| NATIONAL ART AND SCHOOL SUPPLII | 2519160 | 11/25/2024 | 8.53   | ST MATTHEWS ELEMENTARY SCHOOL | 0641118 | 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 AND SCHOOL SUPPLII | 2522073 | 12/20/2024 | 12.60  | ST MATTHEWS ELEMENTARY SCHOOL | 0642826 | 0679 | 733X  | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                                      |
| NATIONAL ART AND SCHOOL SUPPLII | 2522073 | 12/20/2024 | 6.24   | ST MATTHEWS ELEMENTARY SCHOOL | 0642826 | 0679 | 733X  | 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 AND SCHOOL SUPPLII | 2522073 | 12/20/2024 | 3.08   | ST MATTHEWS ELEMENTARY SCHOOL | 0642826 | 0679 | 733X  | MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709                                                        |
| NATIONAL ART AND SCHOOL SUPPLII | 2522073 | 12/20/2024 | 28.80  | ST MATTHEWS ELEMENTARY SCHOOL | 0642826 | 0679 | 733X  | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2522073 | 12/20/2024 | 23.96  | ST MATTHEWS ELEMENTARY SCHOOL | 0642826 | 0679 | 733X  | LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.                    |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2522305 | 12/24/2024 | 38.48  | ST MATTHEWS ELEMENTARY SCHOOL | 0642826 | 0679 | 733X  | PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017                                                               |
| PYRAMID SCHOOL PRODUCTS         | 2519621 | 12/02/2024 | 49.99  | ST MATTHEWS ELEMENTARY SCHOOL | 0642826 | 0679 | 736X2 | CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200                                                                              |
| PYRAMID SCHOOL PRODUCTS         | 2519621 | 12/02/2024 | 50.00  | ST MATTHEWS ELEMENTARY SCHOOL | 0642826 | 0679 | 736X2 | CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462                                                                             |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                     |
|----------------------------------|---------|------------|----------|-------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS          | 2519621 | 12/02/2024 | 38.45    | ST MATTHEWS ELEMENTARY SCHOOL | 0642826 | 0679 | 736X2 | MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**                                                                       |
| PYRAMID SCHOOL PRODUCTS          | 2519621 | 12/02/2024 | 26.25    | ST MATTHEWS ELEMENTARY SCHOOL | 0642826 | 0679 | 736X2 | 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          | 2519621 | 12/02/2024 | 6.95     | ST MATTHEWS ELEMENTARY SCHOOL | 0641118 | 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          | 2522195 | 12/23/2024 | 0.50     | ST MATTHEWS ELEMENTARY SCHOOL | 0642826 | 0679 | 733X  | CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. CLI VR# 201E                                                                                                   |
| PYRAMID SCHOOL PRODUCTS          | 2522195 | 12/23/2024 | 1.28     | ST MATTHEWS ELEMENTARY SCHOOL | 0642826 | 0679 | 733X  | CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. CLI, VR# 301E                                                                                               |
| PYRAMID SCHOOL PRODUCTS          | 2522195 | 12/23/2024 | 0.78     | ST MATTHEWS ELEMENTARY SCHOOL | 0642826 | 0679 | 733X  | CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. CLI VR# 501                                                                                                    |
| PYRAMID SCHOOL PRODUCTS          | 2522195 | 12/23/2024 | 10.29    | ST MATTHEWS ELEMENTARY SCHOOL | 0642826 | 0679 | 733X  | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701                                                                                                   |
| PYRAMID SCHOOL PRODUCTS          | 2522195 | 12/23/2024 | 13.68    | ST MATTHEWS ELEMENTARY SCHOOL | 0642826 | 0679 | 733X  | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296                                                                                                                   |
| SCHOOL SPECIALTY LLC             | 2521200 | 12/12/2024 | 3,458.00 | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0733 | 900XF | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC             | 2522106 | 12/20/2024 | 8.30     | ST MATTHEWS ELEMENTARY SCHOOL | 0642826 | 0679 | 733X  | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036                                                                                              |
| SCHOOL SPECIALTY LLC             | 2522106 | 12/20/2024 | 8.30     | ST MATTHEWS ELEMENTARY SCHOOL | 0642826 | 0679 | 733X  | PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033                                                                                              |
| SCHOOL SPECIALTY LLC             | 2522106 | 12/20/2024 | 9.00     | ST MATTHEWS ELEMENTARY SCHOOL | 0642826 | 0679 | 733X  | PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027                                                                                                    |
| THE STATE GROUP INDUSTRIAL USA I | 2521486 | 12/16/2024 | 336.00   | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0739 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                             |
| THE STATE GROUP INDUSTRIAL USA I | 2521486 | 12/16/2024 | 1,048.00 | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0739 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                             |
| THE STATE GROUP INDUSTRIAL USA I | 2521486 | 12/16/2024 | 632.00   | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0739 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                             |
| THE STATE GROUP INDUSTRIAL USA I | 2521486 | 12/16/2024 | 516.00   | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)                                                                                       |
| THE STATE GROUP INDUSTRIAL USA I | 2521486 | 12/16/2024 | 200.00   | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0739 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                             |
| THE STATE GROUP INDUSTRIAL USA I | 2521486 | 12/16/2024 | 440.00   | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0434 | 900XF | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                                                                                                  |
| THE STATE GROUP INDUSTRIAL USA I | 2521486 | 12/16/2024 | 6,000.00 | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0434 | 900XF | SERVICE, INSTALLATION (KPC CLS-2022) (1020) **                                                                                                                                                  |
| THE STATE GROUP INDUSTRIAL USA I | 2521486 | 12/16/2024 | 500.00   | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0434 | 900XF | SERVICE, FEE (KPC CLS-2022) (1020) **                                                                                                                                                           |



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

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>               | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u>    | <u>DEPT NAME</u>              | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                                                                                                                                                                  |
|----------------------------------|---------------|------------------|------------------|-------------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| THE STATE GROUP INDUSTRIAL USA I | 2521486       | 12/16/2024       | 125.00           | ST MATTHEWS ELEMENTARY SCHOOL | 0641077    | 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 | 2521486       | 12/16/2024       | 1,200.00         | ST MATTHEWS ELEMENTARY SCHOOL | 0641077    | 0434       | 900XF       | SERVICE, INSTALLATION OF VOICE & DATA CABLES (AS PER SPECIFICATIONS)                                                                                                                                                                |
| THE STATE GROUP INDUSTRIAL USA I | 2521486       | 12/16/2024       | 475.00           | ST MATTHEWS ELEMENTARY SCHOOL | 0641077    | 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.                                 |
| <b>16</b>                        | <b>FY</b>     | <b>2025</b>      | <b>32,990.46</b> |                               |            |            |             |                                                                                                                                                                                                                                     |
| KENTUCKY SOCIETY FOR TECH IN EI  | 2521040       | 12/12/2024       | 235.00           | STATE AGENCY ADMINISTRATION   | 9331053    | 0338       | 900XS       | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                    |
| KY SPEECH LANGUAGE HEARING AS:   | 2521802       | 12/19/2024       | 185.00           | STATE AGENCY ADMINISTRATION   | 9331053    | 0338       | 900XS       | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                    |
| <b>2</b>                         | <b>FY</b>     | <b>2025</b>      | <b>420.00</b>    |                               |            |            |             |                                                                                                                                                                                                                                     |
| ADVENTURE PROMOTIONS LLC         | 2519961       | 12/04/2024       | 187.99           | STONESTREET ELEMENTARY SCHOOL | 0712826    | 0697       | 780X4       | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-220000087) **                                                                                                                                                                                |
| B&H FOTO & ELECTRONICS CORP      | 2520728       | 12/10/2024       | 538.80           | STONESTREET ELEMENTARY SCHOOL | 0711077    | 0650       | 900XF       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                                        |
| BARNES AND NOBLE BOOKSELLERS     | 2521546       | 12/17/2024       | 9.09             | STONESTREET ELEMENTARY SCHOOL | 0712104    | 0643       | 125L        | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                           |
| BARNES AND NOBLE BOOKSELLERS     | 2521546       | 12/17/2024       | 6.99             | STONESTREET ELEMENTARY SCHOOL | 0712104    | 0643       | 125L        | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                           |
| BARNES AND NOBLE BOOKSELLERS     | 2521546       | 12/17/2024       | 12.57            | STONESTREET ELEMENTARY SCHOOL | 0712104    | 0643       | 125L        | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                           |
| BARNES AND NOBLE BOOKSELLERS     | 2521546       | 12/17/2024       | 5.59             | STONESTREET ELEMENTARY SCHOOL | 0712104    | 0643       | 125L        | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                           |
| BARNES AND NOBLE BOOKSELLERS     | 2521546       | 12/17/2024       | 9.09             | STONESTREET ELEMENTARY SCHOOL | 0712104    | 0643       | 125L        | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                           |
| BARNES AND NOBLE BOOKSELLERS     | 2521546       | 12/17/2024       | 6.29             | STONESTREET ELEMENTARY SCHOOL | 0712104    | 0643       | 125L        | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                           |
| BARNES AND NOBLE BOOKSELLERS     | 2521546       | 12/17/2024       | 10.49            | STONESTREET ELEMENTARY SCHOOL | 0712104    | 0643       | 125L        | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                           |
| BARNES AND NOBLE BOOKSELLERS     | 2521546       | 12/17/2024       | 6.29             | STONESTREET ELEMENTARY SCHOOL | 0712104    | 0643       | 125L        | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                           |
| BARNES AND NOBLE BOOKSELLERS     | 2521546       | 12/17/2024       | 9.09             | STONESTREET ELEMENTARY SCHOOL | 0712104    | 0643       | 125L        | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                           |
| BARNES AND NOBLE BOOKSELLERS     | 2521546       | 12/17/2024       | 9.09             | STONESTREET ELEMENTARY SCHOOL | 0712104    | 0643       | 125L        | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                           |
| BARNES AND NOBLE BOOKSELLERS     | 2521546       | 12/17/2024       | 5.57             | STONESTREET ELEMENTARY SCHOOL | 0712104    | 0643       | 125L        | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                           |
| BARNES AND NOBLE BOOKSELLERS     | 2521546       | 12/17/2024       | 9.09             | STONESTREET ELEMENTARY SCHOOL | 0712104    | 0643       | 125L        | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                           |
| BARNES AND NOBLE BOOKSELLERS     | 2521546       | 12/17/2024       | 10.49            | STONESTREET ELEMENTARY SCHOOL | 0712104    | 0643       | 125L        | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                           |
| BARNES AND NOBLE BOOKSELLERS     | 2521546       | 12/17/2024       | 6.99             | STONESTREET ELEMENTARY SCHOOL | 0712104    | 0643       | 125L        | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                           |
| BARNES AND NOBLE BOOKSELLERS     | 2521546       | 12/17/2024       | 6.29             | STONESTREET ELEMENTARY SCHOOL | 0712104    | 0643       | 125L        | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                           |
| BARNES AND NOBLE BOOKSELLERS     | 2521546       | 12/17/2024       | 6.29             | STONESTREET ELEMENTARY SCHOOL | 0712104    | 0643       | 125L        | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                           |
| BARNES AND NOBLE BOOKSELLERS     | 2521546       | 12/17/2024       | 6.99             | STONESTREET ELEMENTARY SCHOOL | 0712104    | 0643       | 125L        | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                           |
| BARNES AND NOBLE BOOKSELLERS     | 2521546       | 12/17/2024       | 6.29             | STONESTREET ELEMENTARY SCHOOL | 0712104    | 0643       | 125L        | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                           |
| BARNES AND NOBLE BOOKSELLERS     | 2521546       | 12/17/2024       | 9.09             | STONESTREET ELEMENTARY SCHOOL | 0712104    | 0643       | 125L        | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                           |
| BARNES AND NOBLE BOOKSELLERS     | 2521546       | 12/17/2024       | 7.69             | STONESTREET ELEMENTARY SCHOOL | 0712104    | 0643       | 125L        | BOOK, PAPERBACK (8204) **                                                                                                                                                                                                           |
| CREATIVE IMAGE TECHNOLOGIES      | 2521488       | 12/16/2024       | 99.00            | STONESTREET ELEMENTARY SCHOOL | 0712013    | 0734       | 162K        | INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **                                                                                                                                                                    |
| CREATIVE IMAGE TECHNOLOGIES      | 2521488       | 12/16/2024       | 24.95            | STONESTREET ELEMENTARY SCHOOL | 0712013    | 0734       | 162K        | SHIPPING (UK CONTRACT UK-2205-22) **                                                                                                                                                                                                |
| EARLYCHILDHOOD LLC               | 2519402       | 11/26/2024       | 53.97            | STONESTREET ELEMENTARY SCHOOL | 0711077    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                       |
| EARLYCHILDHOOD LLC               | 2519402       | 11/26/2024       | 71.96            | STONESTREET ELEMENTARY SCHOOL | 0711077    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                       |
| EARLYCHILDHOOD LLC               | 2519402       | 11/26/2024       | 17.99            | STONESTREET ELEMENTARY SCHOOL | 0711077    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                       |
| FAMILY RESOURCE SERVICE COALITI  | 2521050       | 12/12/2024       | 310.00           | STONESTREET ELEMENTARY SCHOOL | 0712104    | 0338       | 125L        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                             |

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11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                      | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                          |
|----------------------------------|---------|------------|----------|-------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FLYLEAF PUBLISHING LLC           | 2519371 | 11/26/2024 | 1,251.15 | STONESTREET ELEMENTARY SCHOOL | 0712826 | 0679 | 711X1 | BOOK **                                                                                                                                                                                                                              |
| FLYLEAF PUBLISHING LLC           | 2519371 | 11/26/2024 | 7.12     | STONESTREET ELEMENTARY SCHOOL | 0712826 | 0679 | 711X1 | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                      |
| FLYLEAF PUBLISHING LLC           | 2519371 | 11/26/2024 | 100.66   | STONESTREET ELEMENTARY SCHOOL | 0712826 | 0679 | 711X1 | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                            |
| FLYLEAF PUBLISHING LLC           | 2521372 | 12/16/2024 | 40.00    | STONESTREET ELEMENTARY SCHOOL | 0712826 | 0679 | 711X1 | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                                  |
| FLYLEAF PUBLISHING LLC           | 2521372 | 12/16/2024 | 5.00     | STONESTREET ELEMENTARY SCHOOL | 0712826 | 0679 | 711X1 | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                            |
| HILLYARD KENTUCKY                | 2519546 | 11/27/2024 | 309.54   | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003                                                                                                                                                                               |
| MEL OWEN MUSIC INC               | 2520698 | 12/10/2024 | 77.62    | STONESTREET ELEMENTARY SCHOOL | 0712826 | 0679 | 736X9 | SERVICE, REPAIR WOODWIND INSTRUMENTS **                                                                                                                                                                                              |
| OFFICE THREE SIXTY INC           | 2521735 | 12/18/2024 | 125.04   | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                           |
| OFFICE THREE SIXTY INC           | 2521735 | 12/18/2024 | 11.36    | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                           |
| OTC BRANDS INC                   | 2519767 | 12/03/2024 | 12.90    | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                                                                                                                                                  |
| PREMIUM BAG MFG CO               | 2521676 | 12/18/2024 | 150.00   | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                           |
| PREMIUM BAG MFG CO               | 2522450 | 12/27/2024 | 241.50   | STONESTREET ELEMENTARY SCHOOL | 0712826 | 0679 | 736X  | SHIRT, TEE **                                                                                                                                                                                                                        |
| PRESENTATION SOLUTIONS INC       | 2520554 | 12/09/2024 | 1,088.75 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                                                           |
| PRESENTATION SOLUTIONS INC       | 2520554 | 12/09/2024 | 0.00     | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                                                           |
| SCHOLASTIC INC                   | 2519293 | 11/26/2024 | 8.24     | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0643 | 125L  | BOOK **                                                                                                                                                                                                                              |
| SCHOLASTIC INC                   | 2519293 | 11/26/2024 | 22.45    | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0643 | 125L  | BOOK **                                                                                                                                                                                                                              |
| SCHOLASTIC INC                   | 2519293 | 11/26/2024 | 19.48    | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0643 | 125L  | BOOK **                                                                                                                                                                                                                              |
| SCHOLASTIC INC                   | 2519293 | 11/26/2024 | 15.63    | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0643 | 125L  | BOOK **                                                                                                                                                                                                                              |
| SCHOLASTIC INC                   | 2519293 | 11/26/2024 | 5.99     | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0643 | 125L  | BOOK **                                                                                                                                                                                                                              |
| SCHOLASTIC INC                   | 2519293 | 11/26/2024 | 9.74     | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0643 | 125L  | BOOK **                                                                                                                                                                                                                              |
| SCHOLASTIC INC                   | 2519293 | 11/26/2024 | 5.99     | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0643 | 125L  | BOOK **                                                                                                                                                                                                                              |
| SCHOLASTIC INC                   | 2519293 | 11/26/2024 | 3.74     | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0643 | 125L  | BOOK **                                                                                                                                                                                                                              |
| SCHOLASTIC INC                   | 2519293 | 11/26/2024 | 5.24     | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0643 | 125L  | BOOK **                                                                                                                                                                                                                              |
| SCHOLASTIC INC                   | 2519293 | 11/26/2024 | 11.24    | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0643 | 125L  | BOOK **                                                                                                                                                                                                                              |
| SCHOLASTIC INC                   | 2519293 | 11/26/2024 | 19.48    | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0643 | 125L  | BOOK **                                                                                                                                                                                                                              |
| SCHOLASTIC INC                   | 2519293 | 11/26/2024 | 19.48    | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0643 | 125L  | BOOK **                                                                                                                                                                                                                              |
| SCHOLASTIC INC                   | 2519293 | 11/26/2024 | 11.98    | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0643 | 125L  | BOOK **                                                                                                                                                                                                                              |
| SCHOLASTIC INC                   | 2519293 | 11/26/2024 | 10.48    | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0643 | 125L  | BOOK **                                                                                                                                                                                                                              |
| SCHOLASTIC INC                   | 2519293 | 11/26/2024 | 11.98    | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0643 | 125L  | BOOK **                                                                                                                                                                                                                              |
| SCHOLASTIC INC                   | 2519293 | 11/26/2024 | 16.30    | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0643 | 125L  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                            |
| THE STATE GROUP INDUSTRIAL USA 1 | 2520762 | 12/10/2024 | 125.00   | STONESTREET ELEMENTARY SCHOOL | 0711077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES  |
| THE STATE GROUP INDUSTRIAL USA 1 | 2520762 | 12/10/2024 | 545.00   | STONESTREET ELEMENTARY SCHOOL | 0711077 | 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 |
| VALU DISCOUNT INC                | 2522286 | 12/24/2024 | 83.55    | STONESTREET ELEMENTARY SCHOOL | 0712826 | 0697 | 780X  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                                                                                                      |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                |
|---------------------------------|-----------|-------------|-----------------|-------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------|
| WEISSMAN THEATRICAL SUPPLIES IN | 2520807   | 12/10/2024  | 755.79          | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0610 | 125L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                     |
| WEISSMAN THEATRICAL SUPPLIES IN | 2520807   | 12/10/2024  | 116.97          | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0610 | 125L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                     |
| <b>19</b>                       | <b>FY</b> | <b>2025</b> | <b>6,708.41</b> |                               |         |      |       |                                                                                                                                            |
| KY SPEECH LANGUAGE HEARING AS:  | 2520492   | 12/09/2024  | 185.00          | STOPHER ELEMENTARY            | 2111053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                    |
| LAKESHORE LEARNING MATERIALS    | 2521287   | 12/13/2024  | 18.55           | STOPHER ELEMENTARY            | 2111077 | 0643 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                              |
| LAKESHORE LEARNING MATERIALS    | 2521287   | 12/13/2024  | 17.66           | STOPHER ELEMENTARY            | 2111077 | 0643 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                              |
| LAKESHORE LEARNING MATERIALS    | 2521287   | 12/13/2024  | 16.73           | STOPHER ELEMENTARY            | 2111077 | 0643 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                              |
| LAKESHORE LEARNING MATERIALS    | 2521287   | 12/13/2024  | 16.73           | STOPHER ELEMENTARY            | 2111077 | 0643 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                              |
| LAKESHORE LEARNING MATERIALS    | 2521287   | 12/13/2024  | 16.73           | STOPHER ELEMENTARY            | 2111077 | 0643 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                              |
| LOWES COMPANIES INC             | 2519519   | 11/27/2024  | 363.96          | STOPHER ELEMENTARY            | 2111077 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                    |
| LOWES COMPANIES INC             | 2519519   | 11/27/2024  | 20.00           | STOPHER ELEMENTARY            | 2111077 | 0538 | 900XF | SERVICE, DELIVERY CHARGE **                                                                                                                |
| MUNSON BUSINESS INTERIORS       | 2522497   | 12/27/2024  | 2,372.60        | STOPHER ELEMENTARY            | 2111077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                             |
| MUNSON BUSINESS INTERIORS       | 2522497   | 12/27/2024  | 2,011.20        | STOPHER ELEMENTARY            | 2111077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                             |
| MUNSON BUSINESS INTERIORS       | 2522497   | 12/27/2024  | 10,359.90       | STOPHER ELEMENTARY            | 2111077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                             |
| MUNSON BUSINESS INTERIORS       | 2522497   | 12/27/2024  | 626.14          | STOPHER ELEMENTARY            | 2111077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                             |
| MUNSON BUSINESS INTERIORS       | 2522497   | 12/27/2024  | 3,770.70        | STOPHER ELEMENTARY            | 2111077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2520213   | 12/05/2024  | 9.60            | STOPHER ELEMENTARY            | 2112826 | 0679 | 712X  | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555         |
| NATIONAL ART AND SCHOOL SUPPLII | 2520213   | 12/05/2024  | 6.84            | STOPHER ELEMENTARY            | 2112826 | 0679 | 712X  | GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308                                                                                      |
| NATIONAL ART AND SCHOOL SUPPLII | 2520213   | 12/05/2024  | 12.79           | STOPHER ELEMENTARY            | 2112826 | 0679 | 712X  | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN |
| OFFICE THREE SIXTY INC          | 2520244   | 12/05/2024  | 14.90           | STOPHER ELEMENTARY            | 2111118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                 |
| OFFICE THREE SIXTY INC          | 2520244   | 12/05/2024  | 56.96           | STOPHER ELEMENTARY            | 2111118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                 |
| OFFICE THREE SIXTY INC          | 2520244   | 12/05/2024  | 37.56           | STOPHER ELEMENTARY            | 2111118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                 |
| SCHOOL HEALTH CORPORATION       | 2520363   | 12/06/2024  | 35.21           | STOPHER ELEMENTARY            | 2111037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                               |
| SCHOOL HEALTH CORPORATION       | 2520363   | 12/06/2024  | 44.91           | STOPHER ELEMENTARY            | 2111037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                               |
| SCHOOL HEALTH CORPORATION       | 2520363   | 12/06/2024  | 89.96           | STOPHER ELEMENTARY            | 2111037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                               |
| SCHOOL HEALTH CORPORATION       | 2520363   | 12/06/2024  | 58.97           | STOPHER ELEMENTARY            | 2111037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                               |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME          | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                    |
|---------------------------------|-----------|-------------|------------------|--------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC            | 2520218   | 12/05/2024  | 16.40            | STOPHER ELEMENTARY | 2112826 | 0679 | 712X  | 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            | 2520218   | 12/05/2024  | 21.80            | STOPHER ELEMENTARY | 2112826 | 0679 | 712X  | 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                     |
| <b>8</b>                        | <b>FY</b> | <b>2025</b> | <b>20,201.80</b> |                    |         |      |       |                                                                                                                                                                                |
| ACADEMIC ENTERTAINMENT INC      | 2522380   | 12/26/2024  | 3,914.00         | STUART ACADEMY     | 1442170 | 0322 | 310J  | SERVICE, FEE **                                                                                                                                                                |
| FASTENAL COMPANY                | 2519304   | 11/26/2024  | 381.02           | STUART ACADEMY     | 1441118 | 0610 | 900XF | WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)                                                                      |
| GUITAR CENTER STORES INC        | 2520325   | 12/06/2024  | 25.35            | STUART ACADEMY     | 1441118 | 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        | 2521680   | 12/18/2024  | 700.00           | STUART ACADEMY     | 1441077 | 0439 | 900XF | SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **                                                                                              |
| IMAGINE LEARNING LLC            | 2521641   | 12/17/2024  | 5,000.00         | STUART ACADEMY     | 1442170 | 0735 | 310L  | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)                                                                      |
| KENTUCKY MUSIC EDUCATORS ASSC   | 2522610   | 01/02/2025  | 90.00            | STUART ACADEMY     | 1441022 | 0673 | 900XF | SERVICE, FEE **                                                                                                                                                                |
| MEL OWEN MUSIC INC              | 2520910   | 12/11/2024  | 224.75           | STUART ACADEMY     | 1441118 | 0610 | 900XF | DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR# SD1                                                                                                                             |
| MEL OWEN MUSIC INC              | 2520910   | 12/11/2024  | 45.89            | STUART ACADEMY     | 1441077 | 0739 | 900XF | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **                                                                         |
| NATIONAL ART AND SCHOOL SUPPLII | 2520023   | 12/04/2024  | 14.58            | STUART ACADEMY     | 1441118 | 0610 | 900XF | MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001                                                                                                     |
| NATIONAL ART AND SCHOOL SUPPLII | 2520023   | 12/04/2024  | 12.60            | STUART ACADEMY     | 1441118 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                      |
| NATIONAL ART AND SCHOOL SUPPLII | 2520023   | 12/04/2024  | 19.56            | STUART ACADEMY     | 1441118 | 0610 | 900XF | PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810                                                                    |
| NATIONAL ART AND SCHOOL SUPPLII | 2520023   | 12/04/2024  | 19.56            | STUART ACADEMY     | 1441118 | 0610 | 900XF | PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820                                                                     |
| NATIONAL ART AND SCHOOL SUPPLII | 2520023   | 12/04/2024  | 8.54             | STUART ACADEMY     | 1441118 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078                                      |
| OFFICE THREE SIXTY INC          | 2520545   | 12/09/2024  | 62.08            | STUART ACADEMY     | 1441013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                     |
| OFFICE THREE SIXTY INC          | 2520545   | 12/09/2024  | 168.06           | STUART ACADEMY     | 1441013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                     |
| OFFICE THREE SIXTY INC          | 2520988   | 12/11/2024  | 40.18            | STUART ACADEMY     | 1441118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                     |
| OFFICE THREE SIXTY INC          | 2520988   | 12/11/2024  | 19.47            | STUART ACADEMY     | 1441118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                     |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                   | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                               |
|-------------------------------|---------|------------|----------|----------------|---------|------|-------|-------------------------------------------------------------------------------------------|
| OHIO VALLEY TRAVEL AGENCY INC | 2519029 | 11/25/2024 | 67.80    | STUART ACADEMY | 1442170 | 0580 | 320JC | SERVICE, TRAVEL AGENCY **                                                                 |
| OKIO LABS INC                 | 2520981 | 12/11/2024 | 2,850.00 | STUART ACADEMY | 1442013 | 0734 | 162K  | CAMERA **                                                                                 |
| RAYMOND WEAVER                | 2520562 | 12/09/2024 | 116.91   | STUART ACADEMY | 1442170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                    |
| RAYMOND WEAVER                | 2520562 | 12/09/2024 | 23.38    | STUART ACADEMY | 1442170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                    |
| RAYMOND WEAVER                | 2520562 | 12/09/2024 | 116.91   | STUART ACADEMY | 1442170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                    |
| RAYMOND WEAVER                | 2520562 | 12/09/2024 | 23.38    | STUART ACADEMY | 1442170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                    |
| RAYMOND WEAVER                | 2520562 | 12/09/2024 | 116.91   | STUART ACADEMY | 1442170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                    |
| RAYMOND WEAVER                | 2520562 | 12/09/2024 | 175.36   | STUART ACADEMY | 1442170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                    |
| RAYMOND WEAVER                | 2520562 | 12/09/2024 | 93.53    | STUART ACADEMY | 1442170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                    |
| RAYMOND WEAVER                | 2520562 | 12/09/2024 | 93.53    | STUART ACADEMY | 1442170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                    |
| RAYMOND WEAVER                | 2520562 | 12/09/2024 | 93.53    | STUART ACADEMY | 1442170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                    |
| RAYMOND WEAVER                | 2520562 | 12/09/2024 | 93.53    | STUART ACADEMY | 1442170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                    |
| RAYMOND WEAVER                | 2520562 | 12/09/2024 | 179.91   | STUART ACADEMY | 1442170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                    |
| RAYMOND WEAVER                | 2520562 | 12/09/2024 | 53.99    | STUART ACADEMY | 1442170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                    |
| RAYMOND WEAVER                | 2520562 | 12/09/2024 | 116.91   | STUART ACADEMY | 1442170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                    |
| RAYMOND WEAVER                | 2520562 | 12/09/2024 | 23.38    | STUART ACADEMY | 1442170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                    |
| RAYMOND WEAVER                | 2520562 | 12/09/2024 | 116.91   | STUART ACADEMY | 1442170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                    |
| RAYMOND WEAVER                | 2520562 | 12/09/2024 | 23.38    | STUART ACADEMY | 1442170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                    |
| RAYMOND WEAVER                | 2520562 | 12/09/2024 | 116.91   | STUART ACADEMY | 1442170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                    |
| RAYMOND WEAVER                | 2520562 | 12/09/2024 | 23.38    | STUART ACADEMY | 1442170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                    |
| RAYMOND WEAVER                | 2520562 | 12/09/2024 | 116.91   | STUART ACADEMY | 1442170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                    |
| RAYMOND WEAVER                | 2520562 | 12/09/2024 | 175.36   | STUART ACADEMY | 1442170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                    |
| RAYMOND WEAVER                | 2520562 | 12/09/2024 | 93.53    | STUART ACADEMY | 1442170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                    |
| RAYMOND WEAVER                | 2520562 | 12/09/2024 | 93.53    | STUART ACADEMY | 1442170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                    |
| RAYMOND WEAVER                | 2520562 | 12/09/2024 | 93.53    | STUART ACADEMY | 1442170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                    |
| RAYMOND WEAVER                | 2520562 | 12/09/2024 | 93.53    | STUART ACADEMY | 1442170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                    |
| RAYMOND WEAVER                | 2520562 | 12/09/2024 | 179.91   | STUART ACADEMY | 1442170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                    |
| RAYMOND WEAVER                | 2520562 | 12/09/2024 | 53.91    | STUART ACADEMY | 1442170 | 0643 | 310K  | METHOD BOOKS (8296) **                                                                    |
| SCHOOL HEALTH CORPORATION     | 2520430 | 12/06/2024 | 58.41    | STUART ACADEMY | 1441037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                              |
| SCHOOL HEALTH CORPORATION     | 2520430 | 12/06/2024 | 22.45    | STUART ACADEMY | 1441037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                              |
| SCHOOL HEALTH CORPORATION     | 2520430 | 12/06/2024 | 33.21    | STUART ACADEMY | 1441037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                              |
| SCHOOL HEALTH CORPORATION     | 2520430 | 12/06/2024 | 26.99    | STUART ACADEMY | 1441037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                              |
| SCHOOL HEALTH CORPORATION     | 2520430 | 12/06/2024 | 31.45    | STUART ACADEMY | 1441037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                              |
| TAYLOR MUSIC INC              | 2520560 | 12/09/2024 | 139.96   | STUART ACADEMY | 1441077 | 0739 | 900XF | REED, Bb CLARINET BOX OF 25. RICO VR #RCA25XX (SPECIFY STRENGTH) **                       |
| TAYLOR MUSIC INC              | 2520560 | 12/09/2024 | 66.99    | STUART ACADEMY | 1441077 | 0739 | 900XF | REED, BASS CLARINET BOX OF 25. RICO VR #REA25XX (SPECIFY STRENGTH) **                     |
| TAYLOR MUSIC INC              | 2520560 | 12/09/2024 | 187.96   | STUART ACADEMY | 1441077 | 0739 | 900XF | REED, ALTO SAXOPHONE, BOX OF 25. RICO VR #RJA25XX (SPECIFY STRENGTH) **                   |
| TAYLOR MUSIC INC              | 2520560 | 12/09/2024 | 111.96   | STUART ACADEMY | 1441077 | 0739 | 900XF | REED, TENOR SAXOPHONE, BOX OF 10. RICO VR #RKA10XX (SPECIFY STRENGTH) **                  |
| TAYLOR MUSIC INC              | 2520560 | 12/09/2024 | 79.99    | STUART ACADEMY | 1441077 | 0739 | 900XF | REED, BARITONE SAXOPHONE, BOX OF 25. RICO VR #RLA25XX (SPECIFY STRENGTH) **               |
| TAYLOR MUSIC INC              | 2520560 | 12/09/2024 | 28.80    | STUART ACADEMY | 1441118 | 0610 | 900XF | GREASE, CORK, CLARINET. LUBRICATES AND PROTECTS CORK, 0.15 OZ TUBE. TAYLOR VR #TMC23 TUBE |
| TAYLOR MUSIC INC              | 2520560 | 12/09/2024 | 71.55    | STUART ACADEMY | 1441118 | 0610 | 900XF | OIL, VALVE, 2-OZ. BOTTLE, AL CASS VR #A341SG                                              |
| VARSITY BRANDS HOLDING CO INC | 2520771 | 12/10/2024 | 0.00     | STUART ACADEMY | 1442828 | 0679 | 741X  | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                              |
| VARSITY BRANDS HOLDING CO INC | 2520771 | 12/10/2024 | 442.50   | STUART ACADEMY | 1442828 | 0679 | 741X  | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                              |

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

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>              | <u>P.O. #</u> | <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   | 2520771       | 12/10/2024       | 112.00           | STUART ACADEMY   | 1442828    | 0679       | 741X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                                                                                                                    |
| VARSITY BRANDS HOLDING CO INC   | 2520771       | 12/10/2024       | 420.00           | STUART ACADEMY   | 1442828    | 0679       | 741X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                                                                                                                    |
| VARSITY BRANDS HOLDING CO INC   | 2520771       | 12/10/2024       | 106.00           | STUART ACADEMY   | 1442828    | 0679       | 741X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                                                                                                                    |
| VARSITY BRANDS HOLDING CO INC   | 2520771       | 12/10/2024       | 0.00             | STUART ACADEMY   | 1442828    | 0679       | 741X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                                                                                                                    |
| VARSITY BRANDS HOLDING CO INC   | 2520771       | 12/10/2024       | 71.73            | STUART ACADEMY   | 1442828    | 0679       | 741X        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                       |
| <b>16</b>                       | <b>FY</b>     | <b>2025</b>      | <b>18,118.05</b> |                  |            |            |             |                                                                                                                                                                                                                 |
| NATIONAL ART AND SCHOOL SUPPLII | 2520026       | 12/04/2024       | 896.00           | SUPPLY SERVICES  | SU11084    | 0610       | 900XS       | TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750                                                                                                                 |
| PROSYS INFORMATION SYSTEMS      | 2519693       | 12/02/2024       | 73.16            | SUPPLY SERVICES  | SU11084    | 0650       | 900XS       | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                                                                         |
| SJN DATA CENTER LLC             | 2519248       | 11/26/2024       | 804.65           | SUPPLY SERVICES  | SU11084    | 0734       | 900XS       | COMPUTER, DELL PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3340 2-in-1, INTEL CORE i5-1335U, 13.3" EMBEDDED TOUCH SCREEN,16GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY |
| <b>3</b>                        | <b>FY</b>     | <b>2025</b>      | <b>1,773.81</b>  |                  |            |            |             |                                                                                                                                                                                                                 |
| ADVENTURE PROMOTIONS LLC        | 2520768       | 12/10/2024       | 94.95            | SUPPORT PROGRAMS | SP11052    | 0610       | 900XQ       | SHIRT **                                                                                                                                                                                                        |
| ADVENTURE PROMOTIONS LLC        | 2520768       | 12/10/2024       | 20.99            | SUPPORT PROGRAMS | SP11052    | 0610       | 900XQ       | SHIRT **                                                                                                                                                                                                        |
| ADVENTURE PROMOTIONS LLC        | 2520768       | 12/10/2024       | 151.92           | SUPPORT PROGRAMS | SP11052    | 0610       | 900XQ       | SHIRT **                                                                                                                                                                                                        |
| ADVENTURE PROMOTIONS LLC        | 2520768       | 12/10/2024       | 42.00            | SUPPORT PROGRAMS | SP11052    | 0610       | 900XQ       | SHIRT **                                                                                                                                                                                                        |
| ADVENTURE PROMOTIONS LLC        | 2520768       | 12/10/2024       | 42.00            | SUPPORT PROGRAMS | SP11052    | 0610       | 900XQ       | SHIRT **                                                                                                                                                                                                        |
| AMERICA LEARNS LLC              | 2520646       | 12/09/2024       | 3,350.00         | SUPPORT PROGRAMS | SP12219    | 0650       | 070LA       | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                                                           |
| AMY BERGERON LLC                | 2522213       | 12/23/2024       | 17,202.00        | SUPPORT PROGRAMS | SP12219    | 0434       | 096LC       | SERVICE, CONTRACTOR - GENERAL **                                                                                                                                                                                |
| BARNES AND NOBLE BOOKSELLERS    | 2519478       | 11/27/2024       | 95.14            | SUPPORT PROGRAMS | SP11052    | 0643       | 900XS       | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                                                                              |
| BOWLES MATTRESS CO              | 2522570       | 12/31/2024       | 350.00           | SUPPORT PROGRAMS | SP12009    | 0610       | 0F2XJ       | BED/COT **                                                                                                                                                                                                      |
| CARMICHAELS BOOKSTORE LLC       | 2521315       | 12/13/2024       | 9.09             | SUPPORT PROGRAMS | SP11033    | 0643       | 900XS       | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC       | 2521315       | 12/13/2024       | 9.79             | SUPPORT PROGRAMS | SP11033    | 0643       | 900XS       | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC       | 2521315       | 12/13/2024       | 8.39             | SUPPORT PROGRAMS | SP11033    | 0643       | 900XS       | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC       | 2521315       | 12/13/2024       | 6.99             | SUPPORT PROGRAMS | SP11033    | 0643       | 900XS       | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC       | 2521315       | 12/13/2024       | 10.49            | SUPPORT PROGRAMS | SP11033    | 0643       | 900XS       | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC       | 2521315       | 12/13/2024       | 13.99            | SUPPORT PROGRAMS | SP11033    | 0643       | 900XS       | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                                                                              |
| CITY BARBEQUE HOLDINGS LLC      | 2520747       | 12/10/2024       | 319.80           | SUPPORT PROGRAMS | SP11052    | 0616       | 900XQ       | FOOD, MISCELLANEOUS **                                                                                                                                                                                          |
| CITY BARBEQUE HOLDINGS LLC      | 2520747       | 12/10/2024       | 43.99            | SUPPORT PROGRAMS | SP11052    | 0616       | 900XQ       | FOOD, MISCELLANEOUS **                                                                                                                                                                                          |
| CITY BARBEQUE HOLDINGS LLC      | 2520747       | 12/10/2024       | 11.69            | SUPPORT PROGRAMS | SP11052    | 0616       | 900XQ       | FOOD, MISCELLANEOUS **                                                                                                                                                                                          |
| CITY BARBEQUE HOLDINGS LLC      | 2520747       | 12/10/2024       | 10.69            | SUPPORT PROGRAMS | SP11052    | 0616       | 900XQ       | FOOD, MISCELLANEOUS **                                                                                                                                                                                          |
| CITY BARBEQUE HOLDINGS LLC      | 2520747       | 12/10/2024       | 40.00            | SUPPORT PROGRAMS | SP11052    | 0538       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                       |
| DUPLICATOR SALES AND SERVICE IN | 2520652       | 12/09/2024       | 465.54           | SUPPORT PROGRAMS | SP12219    | 0444       | 069LM       | COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **                                                                                                               |
| FAMILY RESOURCE SERVICE COALITI | 2521792       | 12/18/2024       | 250.00           | SUPPORT PROGRAMS | SP11104    | 0338       | 125X        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                         |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME        | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                    |
|---------------------------------|---------|------------|----------|------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------|
| HILLYARD KENTUCKY               | 2519496 | 11/27/2024 | 230.75   | SUPPORT PROGRAMS | SP12219 | 0610 | 096LC | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769                            |
| HILLYARD KENTUCKY               | 2519496 | 11/27/2024 | 136.71   | SUPPORT PROGRAMS | SP12219 | 0610 | 096LC | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210                                                            |
| HILLYARD KENTUCKY               | 2519496 | 11/27/2024 | 78.50    | SUPPORT PROGRAMS | SP12219 | 0610 | 096LC | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K                                             |
| HILLYARD KENTUCKY               | 2519496 | 11/27/2024 | 77.45    | SUPPORT PROGRAMS | SP12219 | 0610 | 096LC | BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRVI2433100K.                                         |
| HILLYARD KENTUCKY               | 2519496 | 11/27/2024 | 34.16    | SUPPORT PROGRAMS | SP12219 | 0610 | 096LC | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580               |
| HILLYARD KENTUCKY               | 2521063 | 12/12/2024 | 92.30    | SUPPORT PROGRAMS | SP12219 | 0610 | 096LC | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769                            |
| LAKESHORE LEARNING MATERIALS    | 2520230 | 12/05/2024 | 9.28     | SUPPORT PROGRAMS | SP11033 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| LAKESHORE LEARNING MATERIALS    | 2520230 | 12/05/2024 | 8.36     | SUPPORT PROGRAMS | SP11033 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| LAKESHORE LEARNING MATERIALS    | 2520230 | 12/05/2024 | 9.28     | SUPPORT PROGRAMS | SP11033 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                  |
| LINCOLN HERITAGE COUNCIL OF BO' | 2520130 | 12/04/2024 | 100.00   | SUPPORT PROGRAMS | SP11034 | 0449 | 900XS | SERVICE, BUILDING RENTAL **                                                                                                    |
| LOWES COMPANIES INC             | 2519382 | 11/26/2024 | 522.45   | SUPPORT PROGRAMS | SP11052 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                        |
| LOWES COMPANIES INC             | 2519382 | 11/26/2024 | 79.00    | SUPPORT PROGRAMS | SP11052 | 0538 | 900XS | SERVICE, DELIVERY CHARGE **                                                                                                    |
| LOWES COMPANIES INC             | 2521829 | 12/19/2024 | 20.00    | SUPPORT PROGRAMS | SP11052 | 0538 | 900XS | SERVICE, DELIVERY CHARGE **                                                                                                    |
| NATIONAL ART AND SCHOOL SUPPLII | 2520180 | 12/05/2024 | 8.53     | SUPPORT PROGRAMS | SP11104 | 0610 | 125X  | 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 AND SCHOOL SUPPLII | 2520180 | 12/05/2024 | 21.29    | SUPPORT PROGRAMS | SP11104 | 0610 | 125X  | STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845 |
| OFFICE THREE SIXTY INC          | 2519063 | 11/25/2024 | 23.26    | SUPPORT PROGRAMS | SP11033 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                     |
| OFFICE THREE SIXTY INC          | 2519063 | 11/25/2024 | 21.79    | SUPPORT PROGRAMS | SP11033 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                     |
| OFFICE THREE SIXTY INC          | 2519908 | 12/03/2024 | 14.26    | SUPPORT PROGRAMS | SP12219 | 0610 | 096LC | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                     |
| OFFICE THREE SIXTY INC          | 2519908 | 12/03/2024 | 8.68     | SUPPORT PROGRAMS | SP12219 | 0610 | 096LC | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                     |
| OFFICE THREE SIXTY INC          | 2520531 | 12/09/2024 | 31.33    | SUPPORT PROGRAMS | SP11104 | 0610 | 125X  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                     |
| OFFICE THREE SIXTY INC          | 2520531 | 12/09/2024 | 40.62    | SUPPORT PROGRAMS | SP11104 | 0734 | 125X  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                     |
| OFFICE THREE SIXTY INC          | 2520531 | 12/09/2024 | 4.16     | SUPPORT PROGRAMS | SP11104 | 0610 | 125X  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                     |
| OSI RESTAURANT PARTNERS LLC     | 2520301 | 12/05/2024 | 49.00    | SUPPORT PROGRAMS | SP11052 | 0616 | 900XQ | FOOD, MISCELLANEOUS **                                                                                                         |
| OSI RESTAURANT PARTNERS LLC     | 2520301 | 12/05/2024 | 144.00   | SUPPORT PROGRAMS | SP11052 | 0616 | 900XQ | FOOD, MISCELLANEOUS **                                                                                                         |
| OSI RESTAURANT PARTNERS LLC     | 2520301 | 12/05/2024 | 6.99     | SUPPORT PROGRAMS | SP11052 | 0616 | 900XQ | FOOD, MISCELLANEOUS **                                                                                                         |
| OSI RESTAURANT PARTNERS LLC     | 2520301 | 12/05/2024 | 6.99     | SUPPORT PROGRAMS | SP11052 | 0616 | 900XQ | FOOD, MISCELLANEOUS **                                                                                                         |
| OSI RESTAURANT PARTNERS LLC     | 2520301 | 12/05/2024 | 30.00    | SUPPORT PROGRAMS | SP11052 | 0538 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                      |
| PARKER ACOUSTICAL INC           | 2522212 | 12/23/2024 | 5,872.50 | SUPPORT PROGRAMS | SP12219 | 0434 | 096LC | INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.                         |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                     |
|---------------------------------|-----------|-------------|------------------|---------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------|
| PARKER ACOUSTICAL INC           | 2522212   | 12/23/2024  | 5,265.00         | SUPPORT PROGRAMS    | SP12219 | 0434 | 096LC | REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.                                           |
| PARKER ACOUSTICAL INC           | 2522212   | 12/23/2024  | 117.36           | SUPPORT PROGRAMS    | SP12219 | 0434 | 096LC | INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.                                              |
| PEACE EDUCATION PROGRAM         | 2521530   | 12/17/2024  | 1,000.00         | SUPPORT PROGRAMS    | SP11170 | 0349 | 900XS | SERVICE, COUNSELING **                                                                                                          |
| PYRAMID SCHOOL PRODUCTS         | 2520709   | 12/10/2024  | 28.74            | SUPPORT PROGRAMS    | SP12219 | 0610 | 096LC | TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457              |
| S & S WORLDWIDE INC             | 2520364   | 12/06/2024  | 16.91            | SUPPORT PROGRAMS    | SP11033 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                   |
| S & S WORLDWIDE INC             | 2520364   | 12/06/2024  | 16.91            | SUPPORT PROGRAMS    | SP11033 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                   |
| S & S WORLDWIDE INC             | 2520364   | 12/06/2024  | 16.91            | SUPPORT PROGRAMS    | SP11033 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                   |
| S & S WORLDWIDE INC             | 2520364   | 12/06/2024  | 16.91            | SUPPORT PROGRAMS    | SP11033 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                   |
| S & S WORLDWIDE INC             | 2520364   | 12/06/2024  | 16.91            | SUPPORT PROGRAMS    | SP11033 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                   |
| S & S WORLDWIDE INC             | 2520364   | 12/06/2024  | 16.91            | SUPPORT PROGRAMS    | SP11033 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                   |
| SCHOOL SPECIALTY LLC            | 2519601   | 12/02/2024  | 8.84             | SUPPORT PROGRAMS    | SP11033 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                   |
| SCHOOL SPECIALTY LLC            | 2519601   | 12/02/2024  | 8.57             | SUPPORT PROGRAMS    | SP11033 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                   |
| SCHOOL SPECIALTY LLC            | 2519601   | 12/02/2024  | 10.22            | SUPPORT PROGRAMS    | SP11033 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                   |
| WORK A HAULIX LLC               | 2521681   | 12/18/2024  | 13,613.00        | SUPPORT PROGRAMS    | SP12219 | 0434 | 096LC | SERVICE, MOVING, (8202) **                                                                                                      |
| <b>26</b>                       | <b>FY</b> | <b>2025</b> | <b>50,534.28</b> |                     |         |      |       |                                                                                                                                 |
| ADVENTURE PROMOTIONS LLC        | 2519368   | 11/26/2024  | 233.34           | TECHNOLOGY DIVISION | TD11507 | 0559 | 900XS | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **                                                                           |
| CHARTER UP LLC                  | 2519048   | 11/25/2024  | 14,918.21        | TECHNOLOGY DIVISION | TD12092 | 0514 | 162K  | SERVICE, TRANSPORTATION **                                                                                                      |
| CREATIVE IMAGE TECHNOLOGIES     | 2521591   | 12/17/2024  | 395.00           | TECHNOLOGY DIVISION | TD11507 | 0734 | 900XS | HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **                                                                       |
| CREATIVE IMAGE TECHNOLOGIES     | 2521591   | 12/17/2024  | 24.95            | TECHNOLOGY DIVISION | TD11507 | 0538 | 900XS | SHIPPING (UK CONTRACT UK-2205-22) **                                                                                            |
| INSIGHT PUBLIC SECTOR INC       | 2520050   | 12/04/2024  | 8,352.00         | TECHNOLOGY DIVISION | TD11753 | 0650 | 900XQ | SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **                                                                              |
| KENTUCKY SOCIETY FOR TECH IN EI | 2519026   | 11/25/2024  | 297.00           | TECHNOLOGY DIVISION | TD11100 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR **                                                                                                |
| PARTPOINT INC                   | 2520542   | 12/09/2024  | 1,699.90         | TECHNOLOGY DIVISION | TD12013 | 0650 | 162K  | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                         |
| PYRAMID SCHOOL PRODUCTS         | 2519646   | 12/02/2024  | 6.84             | TECHNOLOGY DIVISION | TD11507 | 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 |
| PYRAMID SCHOOL PRODUCTS         | 2519646   | 12/02/2024  | 11.16            | TECHNOLOGY DIVISION | TD11507 | 0610 | 900XS | MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP      |
| PYRAMID SCHOOL PRODUCTS         | 2519646   | 12/02/2024  | 7.38             | TECHNOLOGY DIVISION | TD11507 | 0610 | 900XS | PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41201.                                                |
| SHI INTERNATIONAL CORP          | 2519690   | 12/02/2024  | 885.14           | TECHNOLOGY DIVISION | TD11507 | 0650 | 900XS | SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **                                                                                     |
| TEXAS COMPUTER EDUCATION ASSO   | 2519045   | 11/25/2024  | 399.00           | TECHNOLOGY DIVISION | TD11507 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                         |
| <b>9</b>                        | <b>FY</b> | <b>2025</b> | <b>27,229.92</b> |                     |         |      |       |                                                                                                                                 |
| ADVENTURE PROMOTIONS LLC        | 2519209   | 11/26/2024  | 1,020.00         | THE BROOK - DUPONT  | 0192121 | 0610 | 103L  | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                               |
| OFFICE THREE SIXTY INC          | 2521254   | 12/13/2024  | 9.83             | THE BROOK - DUPONT  | 0192121 | 0610 | 103L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                      |
| OFFICE THREE SIXTY INC          | 2521254   | 12/13/2024  | 26.46            | THE BROOK - DUPONT  | 0192121 | 0610 | 103L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                      |
| <b>2</b>                        | <b>FY</b> | <b>2025</b> | <b>1,056.29</b>  |                     |         |      |       |                                                                                                                                 |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                |
|---------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------|
| A T AND T CORP                  | 2520634   | 12/09/2024  | 559.86          | THE BROOK - KMI                | 0202121 | 0532 | 103L  | SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)                                                              |
| A T AND T CORP                  | 2520634   | 12/09/2024  | 1.98            | THE BROOK - KMI                | 0202121 | 0734 | 103L  | SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)                                                              |
| SCHOOL SPECIALTY LLC            | 2522093   | 12/20/2024  | 92.84           | THE BROOK - KMI                | 0201198 | 0733 | 900XS | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                             |
| <b>2</b>                        | <b>FY</b> | <b>2025</b> | <b>654.68</b>   |                                |         |      |       |                                                                                                                                            |
| ACCUTRAIN CORPORATION           | 2519032   | 11/25/2024  | 5,350.00        | THE DE PAUL SCHOOL             | 8132027 | 0338 | 401LP | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                    |
| <b>1</b>                        | <b>FY</b> | <b>2025</b> | <b>7,150.00</b> |                                |         |      |       |                                                                                                                                            |
| CDW LLC                         | 2521112   | 12/12/2024  | 239.52          | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0650 | 900XS | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                               |
| CDW LLC                         | 2522395   | 12/26/2024  | 327.56          | THE PHOENIX SCHOOL OF DISCOVER | 2012170 | 0650 | 310J  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                               |
| CDW LLC                         | 2522395   | 12/26/2024  | 18.97           | THE PHOENIX SCHOOL OF DISCOVER | 2012170 | 0650 | 310J  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                               |
| CREATIVE IMAGE TECHNOLOGIES     | 2520655   | 12/09/2024  | 228.00          | THE PHOENIX SCHOOL OF DISCOVER | 2011077 | 0739 | 900XS | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                               |
| CREATIVE IMAGE TECHNOLOGIES     | 2520655   | 12/09/2024  | 75.00           | THE PHOENIX SCHOOL OF DISCOVER | 2011077 | 0739 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                            |
| FAMILY RESOURCE SERVICE COALITI | 2521050   | 12/12/2024  | 310.00          | THE PHOENIX SCHOOL OF DISCOVER | 2012104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                    |
| NATIONAL ART AND SCHOOL SUPPLII | 2520589   | 12/09/2024  | 25.58           | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 0610 | 900XA | 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 AND SCHOOL SUPPLII | 2520589   | 12/09/2024  | 63.00           | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 0610 | 900XA | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                  |
| OMEGA LABS INC                  | 2520714   | 12/10/2024  | 375.00          | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0650 | 900XS | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                      |
| OMEGA LABS INC                  | 2520714   | 12/10/2024  | 500.00          | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0650 | 900XS | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                      |
| SCHOOL SPECIALTY LLC            | 2520623   | 12/09/2024  | 10.85           | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                  |
| SCHOOL SPECIALTY LLC            | 2520623   | 12/09/2024  | 37.20           | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 0610 | 900XA | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.                 |
| SCHOOLHOUSE TECHNOLOGY          | 2520609   | 12/09/2024  | 129.00          | THE PHOENIX SCHOOL OF DISCOVER | 2011077 | 0734 | 900XS | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **                              |
| SCHOOLHOUSE TECHNOLOGY          | 2520609   | 12/09/2024  | 22.00           | THE PHOENIX SCHOOL OF DISCOVER | 2011077 | 0734 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                            |
| <b>8</b>                        | <b>FY</b> | <b>2025</b> | <b>2,361.68</b> |                                |         |      |       |                                                                                                                                            |
| CDW LLC                         | 2520539   | 12/09/2024  | 457.20          | THOMAS JEFFERSON MIDDLE SCHOOL | 0901147 | 0650 | EXPXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                               |
| FAMILY RESOURCE SERVICE COALITI | 2521050   | 12/12/2024  | 310.00          | THOMAS JEFFERSON MIDDLE SCHOOL | 0902104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                    |
| KURTZ BROS INC                  | 2519075   | 11/25/2024  | 1,170.40        | THOMAS JEFFERSON MIDDLE SCHOOL | 0901147 | 0610 | EXPXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                              |
| RAYMOND WEAVER                  | 2521464   | 12/16/2024  | 2.70            | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118 | 0610 | 900XF | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                     |
| RAYMOND WEAVER                  | 2521464   | 12/16/2024  | 2.70            | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118 | 0610 | 900XF | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                     |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                        |
|---------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RAYMOND WEAVER                  | 2521464   | 12/16/2024  | 3.06            | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118 | 0610 | 900XF | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                                                             |
| RAYMOND WEAVER                  | 2521464   | 12/16/2024  | 3.15            | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118 | 0610 | 900XF | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                                                             |
| RAYMOND WEAVER                  | 2521464   | 12/16/2024  | 2.25            | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118 | 0610 | 900XF | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                                                             |
| RAYMOND WEAVER                  | 2521464   | 12/16/2024  | 2.88            | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118 | 0610 | 900XF | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                                                             |
| RAYMOND WEAVER                  | 2521464   | 12/16/2024  | 2.52            | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118 | 0610 | 900XF | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                                                             |
| RAYMOND WEAVER                  | 2521464   | 12/16/2024  | 3.96            | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118 | 0610 | 900XF | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                                                             |
| RAYMOND WEAVER                  | 2521464   | 12/16/2024  | 58.50           | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118 | 0610 | 900XF | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                                                             |
| RAYMOND WEAVER                  | 2521464   | 12/16/2024  | 66.37           | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118 | 0610 | 900XF | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                                                             |
| SCHOOL SPECIALTY LLC            | 2521457   | 12/16/2024  | 225.92          | THOMAS JEFFERSON MIDDLE SCHOOL | 0901147 | 0739 | EXPXA | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                         |
| <b>5</b>                        | <b>FY</b> | <b>2025</b> | <b>2,311.61</b> |                                |         |      |       |                                                                                                                                                                                                                                    |
| APPLE COMPUTER INC              | 2520657   | 12/09/2024  | 190.00          | THOMAS JEFFERSON PRESCHOOL     | 3452001 | 0650 | 135L  | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**                                                                                                                                                              |
| APPLE COMPUTER INC              | 2520657   | 12/09/2024  | 190.00          | THOMAS JEFFERSON PRESCHOOL     | 3452001 | 0650 | 135L  | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**                                                                                                                                                              |
| BLUUM OF MINNESOTA LLC          | 2519873   | 12/03/2024  | 147.75          | THOMAS JEFFERSON PRESCHOOL     | 3452001 | 0650 | 135L  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                                                                       |
| COMPLETE PRINTER SOURCE         | 2520874   | 12/10/2024  | 12.68           | THOMAS JEFFERSON PRESCHOOL     | 3452782 | 0610 | 135L  | 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         | 2520874   | 12/10/2024  | 27.00           | THOMAS JEFFERSON PRESCHOOL     | 3452782 | 0610 | 135L  | TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620                                                                                                                                                                            |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2520887   | 12/10/2024  | 32.68           | THOMAS JEFFERSON PRESCHOOL     | 3452782 | 0610 | 135L  | 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 | 2520887   | 12/10/2024  | 14.80           | THOMAS JEFFERSON PRESCHOOL     | 3452782 | 0610 | 135L  | MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS         | 2520876   | 12/10/2024  | 32.60           | THOMAS JEFFERSON PRESCHOOL     | 3452001 | 0610 | 135L  | 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         | 2520876   | 12/10/2024  | 4.89            | THOMAS JEFFERSON PRESCHOOL     | 3452001 | 0610 | 135L  | PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855                                                                                                             |
| PYRAMID SCHOOL PRODUCTS         | 2520876   | 12/10/2024  | 5.29            | THOMAS JEFFERSON PRESCHOOL     | 3452001 | 0610 | 135L  | RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674                                                                                                                                                         |
| PYRAMID SCHOOL PRODUCTS         | 2520876   | 12/10/2024  | 4.79            | THOMAS JEFFERSON PRESCHOOL     | 3452001 | 0610 | 135L  | RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641                                                                                                                                                             |
| PYRAMID SCHOOL PRODUCTS         | 2520876   | 12/10/2024  | 14.37           | THOMAS JEFFERSON PRESCHOOL     | 3452001 | 0610 | 135L  | TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457                                                                                                                 |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                             |
|---------------------------------|-----------|-------------|-----------------|------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS         | 2520876   | 12/10/2024  | 15.80           | THOMAS JEFFERSON PRESCHOOL   | 3452001 | 0610 | 135L  | TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002 |
| SCHOOL NURSE SUPPLY             | 2521019   | 12/11/2024  | 213.30          | THOMAS JEFFERSON PRESCHOOL   | 3452001 | 0692 | 135L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                            |
| SCHOOL NURSE SUPPLY             | 2521019   | 12/11/2024  | 213.30          | THOMAS JEFFERSON PRESCHOOL   | 3452001 | 0692 | 135L  | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                            |
| <b>6</b>                        | <b>FY</b> | <b>2025</b> | <b>1,119.25</b> |                              |         |      |       |                                                                                                                         |
| APPLE COMPUTER INC              | 2521570   | 12/17/2024  | 199.00          | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0734 | 900XS | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**                                                   |
| APPLE COMPUTER INC              | 2521570   | 12/17/2024  | 99.00           | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0734 | 900XS | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**                                                   |
| APPLE COMPUTER INC              | 2521589   | 12/17/2024  | 2,559.00        | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0734 | 900XS | COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**                                                                           |
| APPLE COMPUTER INC              | 2521589   | 12/17/2024  | 199.00          | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0734 | 900XS | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**                                                   |
| B&H FOTO & ELECTRONICS CORP     | 2519715   | 12/02/2024  | 13,656.39       | TITLE I,II,IV, & PRG SUPPORT | TI12170 | 0734 | 552JW | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                            |
| FRANKLIN COVEY CLIENT SALES INC | 2522040   | 12/20/2024  | 998.00          | TITLE I,II,IV, & PRG SUPPORT | TI12202 | 0338 | 310K  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                 |
| NATIONAL ART AND SCHOOL SUPPLII | 2522006   | 12/20/2024  | 880.20          | TITLE I,II,IV, & PRG SUPPORT | TI11170 | 0610 | VSNXA | AIDS, MISCELLANEOUS TEACHING **                                                                                         |
| NATIONAL ART AND SCHOOL SUPPLII | 2522006   | 12/20/2024  | 117.72          | TITLE I,II,IV, & PRG SUPPORT | TI11170 | 0610 | VSNXA | AIDS, MISCELLANEOUS TEACHING **                                                                                         |
| NATIONAL ASSOC OF ESEA STATE PR | 2521674   | 12/18/2024  | 33,309.00       | TITLE I,II,IV, & PRG SUPPORT | TI12202 | 0338 | 310K  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                 |
| NATIONAL ASSOC OF ESEA STATE PR | 2521674   | 12/18/2024  | 68,363.00       | TITLE I,II,IV, & PRG SUPPORT | TI12202 | 0580 | 310K  | SERVICE, HOTEL ACCOMMODATIONS **                                                                                        |
| OFFICE THREE SIXTY INC          | 2521303   | 12/13/2024  | 317.68          | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                              |
| OFFICE THREE SIXTY INC          | 2521303   | 12/13/2024  | 123.98          | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                              |
| OFFICE THREE SIXTY INC          | 2521303   | 12/13/2024  | 252.22          | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                              |
| OFFICE THREE SIXTY INC          | 2521303   | 12/13/2024  | 55.77           | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                              |
| OFFICE THREE SIXTY INC          | 2521665   | 12/17/2024  | 35.80           | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                              |
| OFFICE THREE SIXTY INC          | 2521665   | 12/17/2024  | 39.64           | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                              |
| OFFICE THREE SIXTY INC          | 2521665   | 12/17/2024  | 12.30           | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                              |
| OFFICE THREE SIXTY INC          | 2521665   | 12/17/2024  | 25.10           | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                              |
| OFFICE THREE SIXTY INC          | 2521665   | 12/17/2024  | 28.40           | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                              |
| OFFICE THREE SIXTY INC          | 2521665   | 12/17/2024  | 20.74           | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                              |
| OFFICE THREE SIXTY INC          | 2521665   | 12/17/2024  | 20.74           | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                              |
| OFFICE THREE SIXTY INC          | 2521665   | 12/17/2024  | 29.40           | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                              |
| OFFICE THREE SIXTY INC          | 2521665   | 12/17/2024  | 54.24           | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                              |
| OFFICE THREE SIXTY INC          | 2521665   | 12/17/2024  | 54.24           | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                              |
| OFFICE THREE SIXTY INC          | 2521665   | 12/17/2024  | 106.50          | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                              |
| OFFICE THREE SIXTY INC          | 2521665   | 12/17/2024  | 76.68           | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                              |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT              | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                      |
|---------------------------------|-----------|-------------|---------------------|------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------|
| OTUS LLC                        | 2519303   | 11/26/2024  | 1,022,445.45        | TITLE I,II,IV, & PRG SUPPORT | TI12202 | 0735 | 310J  | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                            |
| TRAVEL OPTIONS INC              | 2519885   | 12/03/2024  | 3,247.68            | TITLE I,II,IV, & PRG SUPPORT | TI12202 | 0580 | 310K  | SERVICE, TRAVEL AGENCY **                                                                                        |
| VTI ACQUISITION INC             | 2520046   | 12/04/2024  | 2,260.96            | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0733 | 900XS | FURNITURE, MISCELLANEOUS **                                                                                      |
| VTI ACQUISITION INC             | 2520059   | 12/04/2024  | 565.24              | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0733 | 900XS | FURNITURE, MISCELLANEOUS **                                                                                      |
| <b>12</b>                       | <b>FY</b> | <b>2025</b> | <b>1,500,751.00</b> |                              |         |      |       |                                                                                                                  |
| CDW LLC                         | 2519834   | 12/03/2024  | 560.68              | TRANSITION READINESS         | ST11161 | 0734 | 900XS | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**          |
| CDW LLC                         | 2519993   | 12/04/2024  | 3,480.36            | TRANSITION READINESS         | ST11161 | 0734 | 900XS | COMPUTER, LENOVO (KYMA-758-2100000421)**                                                                         |
| CDW LLC                         | 2519993   | 12/04/2024  | 29.00               | TRANSITION READINESS         | ST11161 | 0734 | 900XS | COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**                                                             |
| CDW LLC                         | 2519993   | 12/04/2024  | 20.06               | TRANSITION READINESS         | ST11161 | 0734 | 900XS | COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**                                                             |
| CDW LLC                         | 2520639   | 12/09/2024  | 746.36              | TRANSITION READINESS         | ST11161 | 0734 | 900XS | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**          |
| <b>3</b>                        | <b>FY</b> | <b>2025</b> | <b>4,836.46</b>     |                              |         |      |       |                                                                                                                  |
| HILLYARD KENTUCKY               | 2519244   | 11/26/2024  | 78.12               | TRANSPORTATION SERVICES      | TR11092 | 0610 | 900XS | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210                                              |
| HILLYARD KENTUCKY               | 2519611   | 12/02/2024  | 78.12               | TRANSPORTATION SERVICES      | TR11092 | 0610 | 900XS | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210                                              |
| HILLYARD KENTUCKY               | 2519855   | 12/03/2024  | 78.12               | TRANSPORTATION SERVICES      | TR11092 | 0610 | 900XS | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210                                              |
| HILLYARD KENTUCKY               | 2520854   | 12/10/2024  | 97.65               | TRANSPORTATION SERVICES      | TR11092 | 0610 | 900XS | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210                                              |
| HILLYARD KENTUCKY               | 2520854   | 12/10/2024  | 136.64              | TRANSPORTATION SERVICES      | TR11092 | 0610 | 900XS | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580 |
| HILLYARD KENTUCKY               | 2520855   | 12/10/2024  | 78.12               | TRANSPORTATION SERVICES      | TR11092 | 0610 | 900XS | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210                                              |
| NATIONAL ASSOC OF STATE DIRECTC | 2521477   | 12/16/2024  | 400.00              | TRANSPORTATION SERVICES      | TR11092 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                          |
| NATIONAL ASSOC OF STATE DIRECTC | 2521668   | 12/17/2024  | 400.00              | TRANSPORTATION SERVICES      | TR11092 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                          |
| OFFICE THREE SIXTY INC          | 2521257   | 12/13/2024  | 14.95               | TRANSPORTATION SERVICES      | TR11092 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                       |
| OFFICE THREE SIXTY INC          | 2521257   | 12/13/2024  | 52.95               | TRANSPORTATION SERVICES      | TR11092 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                       |
| OFFICE THREE SIXTY INC          | 2521257   | 12/13/2024  | 57.90               | TRANSPORTATION SERVICES      | TR11092 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                       |
| SCHOOL HEALTH CORPORATION       | 2519697   | 12/02/2024  | 29.80               | TRANSPORTATION SERVICES      | TR11092 | 0610 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                     |
| <b>9</b>                        | <b>FY</b> | <b>2025</b> | <b>1,502.37</b>     |                              |         |      |       |                                                                                                                  |
| 1027 MANAGEMENT LLC             | 2522335   | 12/26/2024  | 220.00              | TRUNNELL ELEMENTARY SCHOOL   | 1042104 | 0610 | 125L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                           |
| 1027 MANAGEMENT LLC             | 2522335   | 12/26/2024  | 465.00              | TRUNNELL ELEMENTARY SCHOOL   | 1042104 | 0610 | 125L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                           |
| 1027 MANAGEMENT LLC             | 2522335   | 12/26/2024  | 540.00              | TRUNNELL ELEMENTARY SCHOOL   | 1042104 | 0610 | 125L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                           |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                         |
|---------------------------------|---------|------------|--------|----------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ALAN HYMAN ENTERPRISES INC      | 2521417 | 12/16/2024 | 5.85   | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE) GILDAN VR #G8000                                                      |
| ALAN HYMAN ENTERPRISES INC      | 2521417 | 12/16/2024 | 29.25  | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000                                                    |
| ALAN HYMAN ENTERPRISES INC      | 2521417 | 12/16/2024 | 61.60  | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | SHIRT, TEE YOUTH XL (18-20) VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000B                                               |
| BARNES AND NOBLE BOOKSELLERS    | 2519340 | 11/26/2024 | 188.70 | TRUNNELL ELEMENTARY SCHOOL | 1042826 | 0679 | 761X  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                                                                                                             |
| CREATIVE IMAGE TECHNOLOGIES     | 2519846 | 12/03/2024 | 156.00 | TRUNNELL ELEMENTARY SCHOOL | 1041013 | 0650 | 900XF | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **                                                                                                                       |
| CREATIVE IMAGE TECHNOLOGIES     | 2519846 | 12/03/2024 | 24.90  | TRUNNELL ELEMENTARY SCHOOL | 1041013 | 0650 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                                                                                                     |
| FAMILY RESOURCE SERVICE COALITI | 2521049 | 12/12/2024 | 345.00 | TRUNNELL ELEMENTARY SCHOOL | 1042104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                             |
| FASTENAL COMPANY                | 2520120 | 12/04/2024 | 489.89 | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)                                                                                                                           |
| KURTZ BROS INC                  | 2522386 | 12/26/2024 | 22.45  | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 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                  | 2522386 | 12/26/2024 | 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                  | 2522386 | 12/26/2024 | 38.92  | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57 |
| KURTZ BROS INC                  | 2522386 | 12/26/2024 | 38.92  | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 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                                                                                 |
| KY SPEECH LANGUAGE HEARING AS:  | 2522151 | 12/23/2024 | 185.00 | TRUNNELL ELEMENTARY SCHOOL | 1041053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                             |
| MEDIFY AIR LLC                  | 2522174 | 12/23/2024 | 338.40 | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **                                                                                                                                                                           |
| MEDIFY AIR LLC                  | 2522174 | 12/23/2024 | 26.00  | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                           |
| NATIONAL ART AND SCHOOL SUPPLII | 2520022 | 12/04/2024 | 67.20  | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 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 AND SCHOOL SUPPLII | 2521453 | 12/16/2024 | 85.30  | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028                                                                                                        |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                 | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                              |
|-----------------------------|-----------|-------------|-----------------|----------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC      | 2521072   | 12/12/2024  | 37.29           | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                               |
| OFFICE THREE SIXTY INC      | 2521473   | 12/16/2024  | 54.46           | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                               |
| PRESCIENT TRAVELS LLC       | 2519687   | 12/02/2024  | 861.92          | TRUNNELL ELEMENTARY SCHOOL | 1042170 | 0580 | 310K  | SERVICE, TRAVEL AGENCY **                                                                                                                                                                |
| SCHOOL SPECIALTY LLC        | 2521624   | 12/17/2024  | 16.69           | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC        | 2521624   | 12/17/2024  | 16.69           | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC        | 2521624   | 12/17/2024  | 33.38           | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| TRANE U S INC               | 2522222   | 12/23/2024  | 1,020.00        | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                                                                      |
| TRANE U S INC               | 2522222   | 12/23/2024  | 75.00           | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                                                          |
| VALOR ATHLETICS APPAREL INC | 2522445   | 12/27/2024  | 1,044.00        | TRUNNELL ELEMENTARY SCHOOL | 1042104 | 0610 | 125L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                                                                   |
| VALOR ATHLETICS APPAREL INC | 2522445   | 12/27/2024  | 90.00           | TRUNNELL ELEMENTARY SCHOOL | 1042104 | 0610 | 125L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                                                                   |
| VALOR ATHLETICS APPAREL INC | 2522445   | 12/27/2024  | 100.00          | TRUNNELL ELEMENTARY SCHOOL | 1042104 | 0610 | 125L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                                                                   |
| VALOR ATHLETICS APPAREL INC | 2522445   | 12/27/2024  | 90.00           | TRUNNELL ELEMENTARY SCHOOL | 1042104 | 0610 | 125L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                                                                   |
| VALOR ATHLETICS APPAREL INC | 2522445   | 12/27/2024  | 150.00          | TRUNNELL ELEMENTARY SCHOOL | 1042104 | 0610 | 125L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                                                                   |
| <b>17</b>                   | <b>FY</b> | <b>2025</b> | <b>6,993.51</b> |                            |         |      |       |                                                                                                                                                                                          |
| ALAN HYMAN ENTERPRISES INC  | 2520738   | 12/10/2024  | 56.00           | TULLY ELEMENTARY SCHOOL    | 0162826 | 0679 | 711X  | SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B    |
| ALAN HYMAN ENTERPRISES INC  | 2520738   | 12/10/2024  | 67.20           | TULLY ELEMENTARY SCHOOL    | 0162826 | 0679 | 711X  | SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000B |
| ALAN HYMAN ENTERPRISES INC  | 2520738   | 12/10/2024  | 5.85            | TULLY ELEMENTARY SCHOOL    | 0162826 | 0679 | 711X  | SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000          |
| ALAN HYMAN ENTERPRISES INC  | 2520738   | 12/10/2024  | 11.70           | TULLY ELEMENTARY SCHOOL    | 0162826 | 0679 | 711X  | SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000         |
| ALAN HYMAN ENTERPRISES INC  | 2520738   | 12/10/2024  | 35.10           | TULLY ELEMENTARY SCHOOL    | 0162826 | 0679 | 711X  | SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE) GILDAN VR #G8000           |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME               | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                           |
|---------------------------------|---------|------------|--------|-------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ALAN HYMAN ENTERPRISES INC      | 2520738 | 12/10/2024 | 17.55  | TULLY ELEMENTARY SCHOOL | 0162826 | 0679 | 711X  | SHIRT, TEE ADULT X-LARGE VARIOUS COLORS<br>LOGO PRINTED ON FRONT 2025 MAYOR'S CUP &<br>JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR<br>ON BACK (SPECIFY COLORS AVAILABLE). GILDAN<br>VR #G8000         |
| COMPLETE PRINTER SOURCE         | 2519792 | 12/03/2024 | 325.00 | TULLY ELEMENTARY SCHOOL | 0162826 | 0679 | 711X  | BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED,<br>BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE<br>RULED ON OTHER SIDE, WITH MARKER.<br>FLIPSIDE#19034 VR# FLP19034                                       |
| DRAMA BY GEORGE LLC             | 2522047 | 12/20/2024 | 200.00 | TULLY ELEMENTARY SCHOOL | 0162104 | 0349 | 125L  | SERVICE, PROFESSIONAL                                                                                                                                                                                 |
| DRAMA BY GEORGE LLC             | 2522047 | 12/20/2024 | 550.00 | TULLY ELEMENTARY SCHOOL | 0162104 | 0349 | 125L  | SERVICE, PROFESSIONAL                                                                                                                                                                                 |
| KURTZ BROS INC                  | 2520826 | 12/10/2024 | 25.14  | TULLY ELEMENTARY SCHOOL | 0162826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                             |
| LAKESHORE LEARNING MATERIALS    | 2519683 | 12/02/2024 | 260.36 | TULLY ELEMENTARY SCHOOL | 0161077 | 0733 | 900XF | EARLY CHILDHOOD CLASSROOM FURNITURE,<br>NON-WOODEN. MUST BE AGE APPROPRIATE FOR<br>PRE-K THROUGH 2ND GRADE **                                                                                         |
| LAKESHORE LEARNING MATERIALS    | 2519729 | 12/02/2024 | 628.68 | TULLY ELEMENTARY SCHOOL | 0161121 | 0733 | 900XA | EARLY CHILDHOOD CLASSROOM FURNITURE,<br>NON-WOODEN. MUST BE AGE APPROPRIATE FOR<br>PRE-K THROUGH 2ND GRADE **                                                                                         |
| LAKESHORE LEARNING MATERIALS    | 2519729 | 12/02/2024 | 696.57 | TULLY ELEMENTARY SCHOOL | 0161121 | 0733 | 900XA | EARLY CHILDHOOD CLASSROOM FURNITURE,<br>NON-WOODEN. MUST BE AGE APPROPRIATE FOR<br>PRE-K THROUGH 2ND GRADE **                                                                                         |
| LAKESHORE LEARNING MATERIALS    | 2519729 | 12/02/2024 | 92.99  | TULLY ELEMENTARY SCHOOL | 0161121 | 0733 | 900XA | EARLY CHILDHOOD CLASSROOM FURNITURE,<br>NON-WOODEN. MUST BE AGE APPROPRIATE FOR<br>PRE-K THROUGH 2ND GRADE **                                                                                         |
| LAKESHORE LEARNING MATERIALS    | 2520427 | 12/06/2024 | 46.48  | TULLY ELEMENTARY SCHOOL | 0161121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                         |
| LAKESHORE LEARNING MATERIALS    | 2520427 | 12/06/2024 | 46.48  | TULLY ELEMENTARY SCHOOL | 0161121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                         |
| LAKESHORE LEARNING MATERIALS    | 2520427 | 12/06/2024 | 46.48  | TULLY ELEMENTARY SCHOOL | 0161121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                         |
| MILLER TRANSPORTATION           | 2519811 | 12/03/2024 | 590.00 | TULLY ELEMENTARY SCHOOL | 0162826 | 0679 | 711X  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                     |
| MILLER TRANSPORTATION           | 2520909 | 12/11/2024 | 590.00 | TULLY ELEMENTARY SCHOOL | 0162104 | 0514 | 125L  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                     |
| NATIONAL ART AND SCHOOL SUPPLII | 2519159 | 11/25/2024 | 103.20 | TULLY ELEMENTARY SCHOOL | 0161118 | 0610 | 900XF | MARKER, PERMANENT, ULTRA FINE POINT, BLACK,<br>ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR<br>#37001                                                                                                 |
| NATIONAL ART AND SCHOOL SUPPLII | 2519159 | 11/25/2024 | 63.00  | TULLY ELEMENTARY SCHOOL | 0161118 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, BLACK,<br>ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR#<br>30001                                                                                                       |
| NATIONAL ART AND SCHOOL SUPPLII | 2519159 | 11/25/2024 | 145.80 | TULLY ELEMENTARY SCHOOL | 0161118 | 0610 | 900XF | MARKER, DRY ERASE, CHISEL TIP, LOW ODOR,<br>12/BOX. BLACK. SANFORD. VR# 80001                                                                                                                         |
| NATIONAL ART AND SCHOOL SUPPLII | 2519159 | 11/25/2024 | 39.84  | TULLY ELEMENTARY SCHOOL | 0161118 | 0610 | 900XF | PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X<br>3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE<br>PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT<br>COLORS) #MMMR-330-144B 3M POST IT VR#<br>R330-144B |
| NATIONAL ART AND SCHOOL SUPPLII | 2519468 | 11/27/2024 | 45.00  | TULLY ELEMENTARY SCHOOL | 0161118 | 0610 | 900XF | BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12"<br>TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES.<br>FLIPSIDE #10077 VR #10077                                                                              |
| REALLY GOOD STUFF INC           | 2520374 | 12/06/2024 | 389.01 | TULLY ELEMENTARY SCHOOL | 0161077 | 0733 | 900XF | FURNITURE, MISCELLANEOUS **                                                                                                                                                                           |
| REALLY GOOD STUFF INC           | 2520374 | 12/06/2024 | 389.01 | TULLY ELEMENTARY SCHOOL | 0161077 | 0733 | 900XF | FURNITURE, MISCELLANEOUS **                                                                                                                                                                           |
| REALLY GOOD STUFF INC           | 2520374 | 12/06/2024 | 861.14 | TULLY ELEMENTARY SCHOOL | 0161077 | 0733 | 900XF | FURNITURE, MISCELLANEOUS **                                                                                                                                                                           |
| REALLY GOOD STUFF INC           | 2520374 | 12/06/2024 | 245.87 | TULLY ELEMENTARY SCHOOL | 0161077 | 0733 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                             |
| SCHOOL HEALTH CORPORATION       | 2519728 | 12/02/2024 | 53.98  | TULLY ELEMENTARY SCHOOL | 0161037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                          |
| SCHOOL HEALTH CORPORATION       | 2519728 | 12/02/2024 | 68.38  | TULLY ELEMENTARY SCHOOL | 0161037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                                          |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                  | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                         |
|------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC         | 2519184   | 11/25/2024  | 158.34          | TULLY ELEMENTARY SCHOOL        | 0161118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                       |
| SCHOOL SPECIALTY LLC         | 2520016   | 12/04/2024  | 25.62           | TULLY ELEMENTARY SCHOOL        | 0161118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **                                                                                     |
| TRANE U S INC                | 2522164   | 12/23/2024  | 1,020.00        | TULLY ELEMENTARY SCHOOL        | 0161118 | 0610 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **                                                 |
| TRANE U S INC                | 2522164   | 12/23/2024  | 75.00           | TULLY ELEMENTARY SCHOOL        | 0161118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                           |
| <b>16</b>                    | <b>FY</b> | <b>2025</b> | <b>7,974.77</b> |                                |         |      |       |                                                                                                                                     |
| FASTENAL COMPANY             | 2519583   | 12/02/2024  | 54.43           | UL PACT PROGRAM                | 1241121 | 0610 | 900XA | WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)                           |
| PYRAMID SCHOOL PRODUCTS      | 2519229   | 11/26/2024  | 15.38           | UL PACT PROGRAM                | 1241121 | 0610 | 900XA | MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**           |
| PYRAMID SCHOOL PRODUCTS      | 2519229   | 11/26/2024  | 3.35            | UL PACT PROGRAM                | 1241121 | 0610 | 900XA | STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.      |
| <b>2</b>                     | <b>FY</b> | <b>2025</b> | <b>73.16</b>    |                                |         |      |       |                                                                                                                                     |
| ALAN HYMAN ENTERPRISES INC   | 2520685   | 12/10/2024  | 448.90          | VALLEY TRADITIONAL HIGH SCHOOL | 0332944 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                          |
| ALAN HYMAN ENTERPRISES INC   | 2520685   | 12/10/2024  | 448.90          | VALLEY TRADITIONAL HIGH SCHOOL | 0332944 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                          |
| B&H FOTO & ELECTRONICS CORP  | 2520443   | 12/06/2024  | 78.84           | VALLEY TRADITIONAL HIGH SCHOOL | 0332143 | 0739 | 106L  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                        |
| B&H FOTO & ELECTRONICS CORP  | 2520443   | 12/06/2024  | 115.43          | VALLEY TRADITIONAL HIGH SCHOOL | 0332143 | 0739 | 106L  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                        |
| B&H FOTO & ELECTRONICS CORP  | 2520443   | 12/06/2024  | 1,296.40        | VALLEY TRADITIONAL HIGH SCHOOL | 0332143 | 0739 | 106L  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                        |
| CARDINAL UNIFORMS AND SCRUBS | 2520772   | 12/10/2024  | 4,357.56        | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0697 | 106L  | CLOTHING, MISCELLANEOUS **                                                                                                          |
| COMPLETE PRINTER SOURCE      | 2521992   | 12/20/2024  | 37.96           | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159                                                                 |
| COMPLETE PRINTER SOURCE      | 2522044   | 12/20/2024  | 1.65            | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186                                                    |
| COMPLETE PRINTER SOURCE      | 2522044   | 12/20/2024  | 26.34           | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU   |
| COMPLETE PRINTER SOURCE      | 2522044   | 12/20/2024  | 26.34           | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL |
| COMPLETE PRINTER SOURCE      | 2522044   | 12/20/2024  | 26.34           | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV                                      |
| COMPLETE PRINTER SOURCE      | 2522044   | 12/20/2024  | 109.52          | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | 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      | 2522044   | 12/20/2024  | 36.00           | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620                                                                             |
| COMPLETE PRINTER SOURCE      | 2522236   | 12/23/2024  | 64.00           | VALLEY TRADITIONAL HIGH SCHOOL | 0331013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                          |
| COMPLETE PRINTER SOURCE      | 2522236   | 12/23/2024  | 76.00           | VALLEY TRADITIONAL HIGH SCHOOL | 0331013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                          |
| COMPLETE PRINTER SOURCE      | 2522236   | 12/23/2024  | 76.00           | VALLEY TRADITIONAL HIGH SCHOOL | 0331013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                          |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                          |
|---------------------------------|---------|------------|----------|--------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2522236 | 12/23/2024 | 76.00    | VALLEY TRADITIONAL HIGH SCHOOL | 0331013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                                                                                                                                                                           |
| COMPLETE PRINTER SOURCE         | 2522269 | 12/24/2024 | 13.20    | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016                                                                                                                                                         |
| COMPLETE PRINTER SOURCE         | 2522269 | 12/24/2024 | 29.22    | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | 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         | 2522269 | 12/24/2024 | 5.40     | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620                                                                                                                                                                              |
| COMPLETE PRINTER SOURCE         | 2522269 | 12/24/2024 | 19.09    | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY 100 SHEETS/PK, SOUTHWORTH #P984CK NEENAH VR# SOUP984CK                                                                                                                           |
| COMPLETE PRINTER SOURCE         | 2522269 | 12/24/2024 | 26.34    | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | 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         | 2522269 | 12/24/2024 | 13.25    | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250. Neenah, VR# WAU49521                                                                                                                                                        |
| COMPLETE PRINTER SOURCE         | 2522269 | 12/24/2024 | 13.25    | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN. Neenah, VR# WAU49561                                                                                                                                                           |
| COMPLETE PRINTER SOURCE         | 2522269 | 12/24/2024 | 13.25    | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. YELLOW. NEENAH, VR# WAU49541                                                                                                                                                          |
| COMPLETE PRINTER SOURCE         | 2522269 | 12/24/2024 | 38.97    | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411                                                                                                                                                           |
| COMPLETE PRINTER SOURCE         | 2522269 | 12/24/2024 | 21.38    | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.                                                                                                          |
| EASTERN STATES VETERINARY ASSO  | 2522170 | 12/23/2024 | 550.00   | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0338 | 106L  | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                     |
| FAMILY RESOURCE SERVICE COALITI | 2521049 | 12/12/2024 | 345.00   | VALLEY TRADITIONAL HIGH SCHOOL | 0332104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                              |
| FLASHLIGHT LEARNING INC         | 2520653 | 12/09/2024 | 4,375.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331124 | 0650 | MLSXA | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                                                                                |
| GARRETT OPERATING CO LLC        | 2521202 | 12/12/2024 | 1,171.41 | VALLEY TRADITIONAL HIGH SCHOOL | 0332170 | 0641 | 320LC | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                                                                                                              |
| JEFFERSON CO COUNSELORS ASSOC   | 2519787 | 12/03/2024 | 160.00   | VALLEY TRADITIONAL HIGH SCHOOL | 0331053 | 0349 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                     |
| KERR WORKPLACE SOLUTIONS        | 2521921 | 12/19/2024 | 58.08    | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763                                                                                                                             |
| KERR WORKPLACE SOLUTIONS        | 2521921 | 12/19/2024 | 28.64    | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON VR #P3761                                                                                                                    |
| KURTZ BROS INC                  | 2521919 | 12/19/2024 | 38.92    | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | 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                  | 2521919 | 12/19/2024 | 458.98   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125                                                                                                        |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME    | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                        |
|----------------|---------|------------|--------|--------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC | 2521919 | 12/19/2024 | 100.30 | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 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 | 2521919 | 12/19/2024 | 1.28   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | 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 | 2521968 | 12/19/2024 | 145.95 | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 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 | 2521968 | 12/19/2024 | 0.90   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314                                                                                                                                                  |
| KURTZ BROS INC | 2521968 | 12/19/2024 | 3.20   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | 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 | 2521968 | 12/19/2024 | 68.11  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57 |
| KURTZ BROS INC | 2522100 | 12/20/2024 | 7.57   | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075                                                                                                                                                      |
| KURTZ BROS INC | 2522100 | 12/20/2024 | 0.72   | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. CHARLES LEONARD-401 VR#11415                                                                                                           |
| KURTZ BROS INC | 2522100 | 12/20/2024 | 17.60  | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585                                                                                                                                                                          |
| KURTZ BROS INC | 2522100 | 12/20/2024 | 19.46  | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 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 | 2522100 | 12/20/2024 | 29.19  | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57 |
| KURTZ BROS INC | 2522100 | 12/20/2024 | 19.08  | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125                                                                                                      |
| KURTZ BROS INC | 2522100 | 12/20/2024 | 1.17   | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. CHARLES LEONARD-402 VR#11416                                                                                                           |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME         | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                         |
|---------------------|---------|------------|-----------|--------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC      | 2522101 | 12/20/2024 | 87.57     | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57 |
| KURTZ BROS INC      | 2522101 | 12/20/2024 | 0.90      | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314                                                                                                                                                   |
| KURTZ BROS INC      | 2522101 | 12/20/2024 | 10.01     | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049                                                                                                                                                        |
| KURTZ BROS INC      | 2522101 | 12/20/2024 | 22.00     | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585                                                                                                                                                                           |
| KURTZ BROS INC      | 2522101 | 12/20/2024 | 38.92     | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 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      | 2522101 | 12/20/2024 | 0.64      | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | 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      | 2522101 | 12/20/2024 | 4.38      | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **       |
| KURTZ BROS INC      | 2522141 | 12/23/2024 | 38.92     | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 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      | 2522141 | 12/23/2024 | 9.52      | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | 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      | 2522141 | 12/23/2024 | 86.50     | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | 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      | 2522141 | 12/23/2024 | 12.80     | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | 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      | 2522141 | 12/23/2024 | 8.16      | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118                                                                                                                                              |
| LEARNING LABS INC   | 2522486 | 12/27/2024 | 14,240.35 | VALLEY TRADITIONAL HIGH SCHOOL | 0332944 | 0739 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                                                                        |
| LEARNING LABS INC   | 2522486 | 12/27/2024 | 1,200.00  | VALLEY TRADITIONAL HIGH SCHOOL | 0332944 | 0739 | 106L  | INSTALLATION CHARGE**                                                                                                                                                                                                               |
| LEARNING LABS INC   | 2522486 | 12/27/2024 | 1,125.00  | VALLEY TRADITIONAL HIGH SCHOOL | 0332944 | 0739 | 106L  | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **                                                                                                                                                                     |
| LOWES COMPANIES INC | 2520105 | 12/04/2024 | 35.94     | VALLEY TRADITIONAL HIGH SCHOOL | 0331087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **                                                                                                                                             |
| LOWES COMPANIES INC | 2520105 | 12/04/2024 | 20.00     | VALLEY TRADITIONAL HIGH SCHOOL | 0331087 | 0610 | 900XF | SERVICE, DELIVERY CHARGE **                                                                                                                                                                                                         |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                            |
|---------------------------------|---------|------------|----------|--------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MACKIN BOOK COMPANY             | 2519336 | 11/26/2024 | 105.94   | VALLEY TRADITIONAL HIGH SCHOOL | 0332170 | 0641 | 310L  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                                                                                                |
| MACKIN BOOK COMPANY             | 2519337 | 11/26/2024 | 2,406.32 | VALLEY TRADITIONAL HIGH SCHOOL | 0332170 | 0641 | 310L  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                                                                                                |
| MACKIN BOOK COMPANY             | 2521203 | 12/12/2024 | 1,140.71 | VALLEY TRADITIONAL HIGH SCHOOL | 0332170 | 0641 | 320LC | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                                                                                                |
| MILLER TRANSPORTATION           | 2519745 | 12/02/2024 | 740.00   | VALLEY TRADITIONAL HIGH SCHOOL | 0332092 | 0514 | 504L  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                                                      |
| NATIONAL ART AND SCHOOL SUPPLII | 2521914 | 12/19/2024 | 27.52    | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001                                                                                                                        |
| NATIONAL ART AND SCHOOL SUPPLII | 2521914 | 12/19/2024 | 12.12    | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701                                                                                                    |
| NATIONAL ART AND SCHOOL SUPPLII | 2521914 | 12/19/2024 | 2.62     | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505                                                                                                    |
| NATIONAL ART AND SCHOOL SUPPLII | 2521914 | 12/19/2024 | 7.29     | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001                                                                                                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2521914 | 12/19/2024 | 75.96    | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675                                                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2521914 | 12/19/2024 | 23.28    | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.                                                                                                                                        |
| NATIONAL ART AND SCHOOL SUPPLII | 2521925 | 12/19/2024 | 8.80     | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACFI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304 |
| NATIONAL ART AND SCHOOL SUPPLII | 2521925 | 12/19/2024 | 15.36    | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501                                 |
| NATIONAL ART AND SCHOOL SUPPLII | 2521925 | 12/19/2024 | 6.88     | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001                                                                                                                        |
| NATIONAL ART AND SCHOOL SUPPLII | 2521925 | 12/19/2024 | 25.78    | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN                                                                                                                          |
| NATIONAL ART AND SCHOOL SUPPLII | 2521925 | 12/19/2024 | 19.56    | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | 3M POST IT VR# 654-14AN                                                                                                                                                                                                |
| NATIONAL ART AND SCHOOL SUPPLII | 2521925 | 12/19/2024 | 8.53     | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810                                                                                                            |
| NATIONAL ART AND SCHOOL SUPPLII | 2521925 | 12/19/2024 | 16.10    | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 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 AND SCHOOL SUPPLII | 2522024 | 12/20/2024 | 69.08    | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1                                                                                                                                                                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2522024 | 12/20/2024 | 69.08    | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882                                                                            |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                            |
|---------------------------------|---------|------------|--------|--------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2522025 | 12/20/2024 | 37.98  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2522025 | 12/20/2024 | 2.62   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505                                                                    |
| NATIONAL ART AND SCHOOL SUPPLII | 2522025 | 12/20/2024 | 25.76  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1                                                                                                                                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2522116 | 12/20/2024 | 18.90  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                              |
| NATIONAL ART AND SCHOOL SUPPLII | 2522116 | 12/20/2024 | 140.69 | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2522116 | 12/20/2024 | 6.30   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                              |
| NATIONAL ART AND SCHOOL SUPPLII | 2522116 | 12/20/2024 | 4.80   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501 |
| NATIONAL ART AND SCHOOL SUPPLII | 2522116 | 12/20/2024 | 6.06   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701                                                                    |
| NATIONAL ART AND SCHOOL SUPPLII | 2522116 | 12/20/2024 | 16.10  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1                                                                                                                                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2522116 | 12/20/2024 | 75.00  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077                                                                     |
| NATIONAL ART AND SCHOOL SUPPLII | 2522116 | 12/20/2024 | 25.20  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                              |
| NATIONAL ART AND SCHOOL SUPPLII | 2522116 | 12/20/2024 | 27.52  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001                                                                                        |
| NATIONAL ART AND SCHOOL SUPPLII | 2522116 | 12/20/2024 | 150.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077                                                                     |
| NATIONAL ART AND SCHOOL SUPPLII | 2522116 | 12/20/2024 | 31.20  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280                                                                                                                      |
| NATIONAL ART AND SCHOOL SUPPLII | 2522307 | 12/24/2024 | 39.12  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016                                                                              |
| NATIONAL ART AND SCHOOL SUPPLII | 2522307 | 12/24/2024 | 11.40  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308                                                                                                                                  |
| NATIONAL ART AND SCHOOL SUPPLII | 2522307 | 12/24/2024 | 37.98  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | 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 DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                         |
|---------------------------------|---------|------------|--------|--------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2522307 | 12/24/2024 | 13.54  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | 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 AND SCHOOL SUPPLII | 2522307 | 12/24/2024 | 23.96  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | 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 AND SCHOOL SUPPLII | 2522307 | 12/24/2024 | 7.80   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 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 AND SCHOOL SUPPLII | 2522307 | 12/24/2024 | 44.10  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001                                                                                                                                           |
| NATIONAL ART AND SCHOOL SUPPLII | 2522307 | 12/24/2024 | 1.25   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539                                                                                                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2522307 | 12/24/2024 | 9.40   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK                                                                                                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2522307 | 12/24/2024 | 9.78   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830                                                                                                                           |
| NATIONAL ART AND SCHOOL SUPPLII | 2522307 | 12/24/2024 | 9.47   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710                                                                                                                                       |
| NATIONAL ART AND SCHOOL SUPPLII | 2522307 | 12/24/2024 | 26.88  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750                                                                                                                                     |
| NATIONAL ART AND SCHOOL SUPPLII | 2522390 | 12/26/2024 | 12.89  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN                                                                                                                                       |
| NATIONAL ART AND SCHOOL SUPPLII | 2522390 | 12/26/2024 | 37.98  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | 3M POST IT VR# 654-14AN                                                                                                                                                                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2522390 | 12/26/2024 | 11.20  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675                                                                                                          |
| NATIONAL ART AND SCHOOL SUPPLII | 2522390 | 12/26/2024 | 11.20  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501                                              |
| NEVCO SPORTS LLC                | 2521351 | 12/16/2024 | 575.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0332828 | 0679 | 741X  | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **                                                                                                                                                                                         |
| NEVCO SPORTS LLC                | 2521351 | 12/16/2024 | 25.00  | VALLEY TRADITIONAL HIGH SCHOOL | 0332828 | 0679 | 741X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                           |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2521908 | 12/19/2024 | 24.98  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080            |





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                        |
|---------------------------------|---------|------------|--------|--------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE DEPOT BUSINESS SOLUTIONS | 2521908 | 12/19/2024 | 20.16  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078                                                                         |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2521908 | 12/19/2024 | 32.68  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | 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 | 2521908 | 12/19/2024 | 13.63  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680                                                                                                                                                                         |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2521908 | 12/19/2024 | 101.75 | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 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 | 2521920 | 12/19/2024 | 38.48  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 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 | 2521997 | 12/20/2024 | 27.26  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680                                                                                                                                                                         |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2521997 | 12/20/2024 | 24.98  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 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 | 2522109 | 12/20/2024 | 5.04   | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | 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 | 2522109 | 12/20/2024 | 27.26  | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680                                                                                                                                                                         |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2522109 | 12/20/2024 | 7.40   | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871                                                                                                                    |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2522109 | 12/20/2024 | 24.80  | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 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 | 2522109 | 12/20/2024 | 16.34  | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | 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 | 2522159 | 12/23/2024 | 37.47  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080           |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                              |
|---------------------------------|---------|------------|--------|--------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE DEPOT BUSINESS SOLUTIONS | 2522304 | 12/24/2024 | 40.70  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 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 | 2522304 | 12/24/2024 | 7.40   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 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 | 2522304 | 12/24/2024 | 5.04   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078               |
| OFFICE THREE SIXTY INC          | 2519224 | 11/26/2024 | 22.18  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2519224 | 11/26/2024 | 22.18  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2521951 | 12/19/2024 | 199.01 | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2521951 | 12/19/2024 | 20.57  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2522311 | 12/24/2024 | 72.12  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| OFFICE THREE SIXTY INC          | 2522311 | 12/24/2024 | 74.32  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| PYRAMID SCHOOL PRODUCTS         | 2521910 | 12/19/2024 | 274.85 | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 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         | 2521910 | 12/19/2024 | 3.66   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296                                                                           |
| PYRAMID SCHOOL PRODUCTS         | 2521910 | 12/19/2024 | 3.95   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 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         | 2521910 | 12/19/2024 | 50.00  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462                                                       |
| PYRAMID SCHOOL PRODUCTS         | 2521910 | 12/19/2024 | 6.70   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 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         | 2521910 | 12/19/2024 | 21.42  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423                                                       |
| PYRAMID SCHOOL PRODUCTS         | 2521910 | 12/19/2024 | 6.50   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296                                                                                                         |
| PYRAMID SCHOOL PRODUCTS         | 2521910 | 12/19/2024 | 57.00  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 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         | 2521910 | 12/19/2024 | 7.69   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**                                                |
| PYRAMID SCHOOL PRODUCTS         | 2521956 | 12/19/2024 | 46.14  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**                                                |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                              |
|-------------------------|---------|------------|--------|--------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS | 2521956 | 12/19/2024 | 57.05  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603             |
| PYRAMID SCHOOL PRODUCTS | 2521956 | 12/19/2024 | 10.71  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423                                                       |
| PYRAMID SCHOOL PRODUCTS | 2521956 | 12/19/2024 | 16.10  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 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 | 2522003 | 12/20/2024 | 16.30  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603             |
| PYRAMID SCHOOL PRODUCTS | 2522003 | 12/20/2024 | 21.42  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423                                                       |
| PYRAMID SCHOOL PRODUCTS | 2522003 | 12/20/2024 | 11.90  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE                                                                                                                  |
| PYRAMID SCHOOL PRODUCTS | 2522003 | 12/20/2024 | 2.50   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E                                                                          |
| PYRAMID SCHOOL PRODUCTS | 2522003 | 12/20/2024 | 7.29   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK                                                                       |
| PYRAMID SCHOOL PRODUCTS | 2522003 | 12/20/2024 | 79.80  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 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 | 2522003 | 12/20/2024 | 11.35  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW                                                                    |
| PYRAMID SCHOOL PRODUCTS | 2522003 | 12/20/2024 | 7.90   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 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 | 2522003 | 12/20/2024 | 464.60 | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 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 | 2522003 | 12/20/2024 | 9.58   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457                                                       |
| SCHOOL NURSE SUPPLY     | 2521173 | 12/12/2024 | 3.04   | VALLEY TRADITIONAL HIGH SCHOOL | 0331037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                             |
| SCHOOL NURSE SUPPLY     | 2521173 | 12/12/2024 | 10.76  | VALLEY TRADITIONAL HIGH SCHOOL | 0331037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                             |
| SCHOOL NURSE SUPPLY     | 2521173 | 12/12/2024 | 11.65  | VALLEY TRADITIONAL HIGH SCHOOL | 0331037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                             |
| SCHOOL SPECIALTY LLC    | 2521904 | 12/19/2024 | 258.70 | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 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       |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME          | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                              |
|----------------------|---------|------------|--------|--------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC | 2521904 | 12/19/2024 | 24.00  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | 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 | 2521904 | 12/19/2024 | 2.88   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617         |
| SCHOOL SPECIALTY LLC | 2521904 | 12/19/2024 | 39.76  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851 |
| SCHOOL SPECIALTY LLC | 2521904 | 12/19/2024 | 57.75  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | 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 | 2521905 | 12/19/2024 | 12.67  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC | 2521905 | 12/19/2024 | 12.67  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC | 2521905 | 12/19/2024 | 12.67  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC | 2521905 | 12/19/2024 | 12.67  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC | 2521905 | 12/19/2024 | 44.21  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC | 2521950 | 12/19/2024 | 15.00  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999                                                                                                       |
| SCHOOL SPECIALTY LLC | 2521950 | 12/19/2024 | 14.60  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009                                                                                                                |
| SCHOOL SPECIALTY LLC | 2521950 | 12/19/2024 | 6.44   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007                                                                                                            |
| SCHOOL SPECIALTY LLC | 2521950 | 12/19/2024 | 4.83   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014                                                                                                            |
| SCHOOL SPECIALTY LLC | 2521950 | 12/19/2024 | 41.08  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276                                                                              |
| SCHOOL SPECIALTY LLC | 2521950 | 12/19/2024 | 3.36   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183                                                                                                   |
| SCHOOL SPECIALTY LLC | 2521950 | 12/19/2024 | 16.30  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373                                                                      |
| SCHOOL SPECIALTY LLC | 2521950 | 12/19/2024 | 19.88  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851 |
| SCHOOL SPECIALTY LLC | 2521995 | 12/20/2024 | 2.50   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356                                                                   |
| SCHOOL SPECIALTY LLC | 2521995 | 12/20/2024 | 119.40 | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 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 | 2521995 | 12/20/2024 | 6.00   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999                                                                                                       |

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11/25/2024 THROUGH 1/5/2025

| VENDOR NAME          | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                        |
|----------------------|---------|------------|--------|--------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC | 2521995 | 12/20/2024 | 49.90  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 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 | 2521995 | 12/20/2024 | 13.86  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | 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 | 2522105 | 12/20/2024 | 39.50  | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332                                                                                                                                         |
| SCHOOL SPECIALTY LLC | 2522105 | 12/20/2024 | 94.00  | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530                                                                                                                 |
| SCHOOL SPECIALTY LLC | 2522105 | 12/20/2024 | 7.40   | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | 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 | 2522105 | 12/20/2024 | 37.10  | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. SCHOOL SMART VR# 2013914                                                                                     |
| SCHOOL SPECIALTY LLC | 2522105 | 12/20/2024 | 2.40   | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999                                                                                                                                 |
| SCHOOL SPECIALTY LLC | 2522105 | 12/20/2024 | 17.52  | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009                                                                                                                                          |
| SCHOOL SPECIALTY LLC | 2522105 | 12/20/2024 | 0.84   | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007                                                                                                                                      |
| SCHOOL SPECIALTY LLC | 2522105 | 12/20/2024 | 20.16  | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | 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 | 2522105 | 12/20/2024 | 21.47  | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495                                                                                                                  |
| SCHOOL SPECIALTY LLC | 2522155 | 12/23/2024 | 37.60  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530                                                                                                                 |
| SCHOOL SPECIALTY LLC | 2522155 | 12/23/2024 | 2.20   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706                                                                                                       |
| SCHOOL SPECIALTY LLC | 2522155 | 12/23/2024 | 3.90   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710                                                                                                       |
| SCHOOL SPECIALTY LLC | 2522155 | 12/23/2024 | 6.20   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713                                                                                                            |
| SCHOOL SPECIALTY LLC | 2522155 | 12/23/2024 | 8.08   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | 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 | 2522155 | 12/23/2024 | 5.85   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960                                                                                                                  |



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| VENDOR NAME          | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                     |
|----------------------|---------|------------|--------|--------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC | 2522155 | 12/23/2024 | 5.52   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993                                                                                                                                     |
| SCHOOL SPECIALTY LLC | 2522155 | 12/23/2024 | 5.31   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970                                                                                                                                  |
| SCHOOL SPECIALTY LLC | 2522155 | 12/23/2024 | 5.40   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964                                                                                                                                 |
| SCHOOL SPECIALTY LLC | 2522155 | 12/23/2024 | 5.40   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027                                                                                                                                    |
| SCHOOL SPECIALTY LLC | 2522155 | 12/23/2024 | 5.76   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411                                                                                                                                         |
| SCHOOL SPECIALTY LLC | 2522155 | 12/23/2024 | 8.24   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | 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 | 2522155 | 12/23/2024 | 8.36   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | 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 | 2522155 | 12/23/2024 | 8.36   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | 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 | 2522155 | 12/23/2024 | 9.74   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | 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 | 2522249 | 12/23/2024 | 5.00   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356                                                                                                          |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 48.37  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 83.81  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 5.41   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 4.55   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 59.99  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 10.68  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 52.79  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 11.68  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 11.68  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 11.68  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 11.68  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 11.68  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 11.68  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 11.68  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 11.68  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 18.21  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 88.43  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                       |

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|----------------------|---------|------------|--------|--------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 8.90   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 11.20  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 7.47   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 49.90  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 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 | 2522249 | 12/23/2024 | 58.04  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 23.74  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 13.58  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 24.54  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 20.44  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 6.26   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 5.93   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 62.03  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC | 2522249 | 12/23/2024 | 33.80  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. PACON TRU-RAY 103093, VR# 054939                                                                                                                      |
| SCHOOL SPECIALTY LLC | 2522276 | 12/24/2024 | 5.31   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997                                                                                                                           |
| SCHOOL SPECIALTY LLC | 2522276 | 12/24/2024 | 5.40   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.                                                                                                                 |
| SCHOOL SPECIALTY LLC | 2522276 | 12/24/2024 | 11.05  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828                                                                                                                         |
| SCHOOL SPECIALTY LLC | 2522276 | 12/24/2024 | 1.99   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 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 | 2522276 | 12/24/2024 | 11.39  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050                                                                                                                |
| SCHOOL SPECIALTY LLC | 2522276 | 12/24/2024 | 5.80   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340                                                                                                               |
| SCHOOL SPECIALTY LLC | 2522276 | 12/24/2024 | 5.84   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009                                                                                                                                          |
| SCHOOL SPECIALTY LLC | 2522276 | 12/24/2024 | 39.76  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 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 | 2522387 | 12/26/2024 | 5.24   | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | 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 | 2522387 | 12/26/2024 | 11.83  | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | 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                                            |



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11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                             |
|-------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC          | 2522387   | 12/26/2024  | 8.20             | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0610 | EQTXA | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258 |
| TEXAS COMPUTER EDUCATION ASSO | 2521080   | 12/12/2024  | 449.00           | VALLEY TRADITIONAL HIGH SCHOOL | 0332143 | 0338 | 106L  | SERVICE, CONFERENCE & SEMINAR **                                                                                                                        |
| <b>55</b>                     | <b>FY</b> | <b>2025</b> | <b>42,815.79</b> |                                |         |      |       |                                                                                                                                                         |
| ALL STATE FORD TRUCK SALES    | 2519086   | 11/25/2024  | 256.00           | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | SERVICE, FEE **                                                                                                                                         |
| ALL STATE FORD TRUCK SALES    | 2519086   | 11/25/2024  | 288.00           | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | SERVICE, FEE **                                                                                                                                         |
| ALTEC INDUSTRIES INC          | 2522245   | 12/23/2024  | 725.00           | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | SERVICE, LABOR **                                                                                                                                       |
| ALTEC INDUSTRIES INC          | 2522245   | 12/23/2024  | 30.00            | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | SERVICE, FEE **                                                                                                                                         |
| B & J SUPPLY INC              | 2520006   | 12/04/2024  | 2,981.25         | VEHICLE MAINTENANCE            | VM11096 | 0661 | 900XS | LUBRICANT, GREASE, SOLVENT & OIL **                                                                                                                     |
| BACHMAN AUTO GROUP INC        | 2520373   | 12/06/2024  | 56.04            | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | LUBRICANT, GREASE, SOLVENT & OIL **                                                                                                                     |
| BOYD TRUCK CENTERS LLC        | 2519232   | 11/26/2024  | 129.16           | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **                                                                                               |
| BOYD TRUCK CENTERS LLC        | 2519232   | 11/26/2024  | 64.58            | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **                                                                                               |
| BOYD TRUCK CENTERS LLC        | 2519651   | 12/02/2024  | 185.84           | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                                     |
| BOYD TRUCK CENTERS LLC        | 2519773   | 12/04/2024  | 1,012.49         | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **                                                                                               |
| BOYD TRUCK CENTERS LLC        | 2519809   | 12/04/2024  | 894.98           | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **                                                                                               |
| BOYD TRUCK CENTERS LLC        | 2520193   | 12/06/2024  | 1,789.96         | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **                                                                                               |
| BOYD TRUCK CENTERS LLC        | 2520357   | 12/06/2024  | 1,093,603.00     | VEHICLE MAINTENANCE            | VM11096 | 0732 | 900XX | VEHICLE, SCHOOL BUS **                                                                                                                                  |
| BOYD TRUCK CENTERS LLC        | 2520359   | 12/06/2024  | 445,326.00       | VEHICLE MAINTENANCE            | VM11096 | 0732 | 900XX | VEHICLE, SCHOOL BUS **                                                                                                                                  |
| BOYD TRUCK CENTERS LLC        | 2520509   | 12/10/2024  | 103.99           | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **                                                                                               |
| BOYD TRUCK CENTERS LLC        | 2520753   | 12/10/2024  | 496.48           | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **                                                                                               |
| BOYD TRUCK CENTERS LLC        | 2520814   | 12/12/2024  | 67.58            | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **                                                                                               |
| BOYD TRUCK CENTERS LLC        | 2520973   | 12/12/2024  | 609.98           | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **                                                                                               |
| BOYD TRUCK CENTERS LLC        | 2521396   | 12/16/2024  | 44.59            | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **                                                                                               |
| BOYD TRUCK CENTERS LLC        | 2521396   | 12/16/2024  | 44.59            | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **                                                                                               |
| BOYD TRUCK CENTERS LLC        | 2521443   | 12/16/2024  | 30.29            | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                                     |
| BOYD TRUCK CENTERS LLC        | 2521443   | 12/16/2024  | 0.21             | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                                     |
| BOYD TRUCK CENTERS LLC        | 2521443   | 12/16/2024  | 1.92             | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                                     |
| BOYD TRUCK CENTERS LLC        | 2521634   | 12/17/2024  | 247.49           | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **                                                                                               |
| BOYD TRUCK CENTERS LLC        | 2521699   | 12/19/2024  | 171.99           | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **                                                                                               |
| BOYD TRUCK CENTERS LLC        | 2521699   | 12/19/2024  | 207.49           | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **                                                                                               |
| BOYD TRUCK CENTERS LLC        | 2522036   | 12/20/2024  | 1,789.96         | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **                                                                                               |
| CENTRAL STATES BUS SALES INC  | 2519934   | 12/04/2024  | 601.35           | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                                     |
| CENTRAL STATES BUS SALES INC  | 2520331   | 12/06/2024  | 94.31            | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                                     |



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11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                  | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                         |
|------------------------------|---------|------------|----------|---------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------|
| CENTRAL STATES BUS SALES INC | 2520726 | 12/10/2024 | 299.31   | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                 |
| CENTRAL STATES BUS SALES INC | 2520737 | 12/10/2024 | 54.35    | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                 |
| CENTRAL STATES BUS SALES INC | 2521877 | 12/19/2024 | 200.45   | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                 |
| CUSTOM LOGISTICS LTD         | 2521767 | 12/19/2024 | 225.00   | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | SERVICE, LABOR **                                                                                   |
| CUSTOM LOGISTICS LTD         | 2521767 | 12/19/2024 | 5.00     | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | SERVICE, FEE **                                                                                     |
| CUSTOM LOGISTICS LTD         | 2521768 | 12/19/2024 | 225.00   | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | SERVICE, LABOR **                                                                                   |
| CUSTOM LOGISTICS LTD         | 2521768 | 12/19/2024 | 5.00     | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | SERVICE, FEE **                                                                                     |
| DOWNTOWN FORD INC            | 2522606 | 01/03/2025 | 260.00   | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | SERVICE, FEE **                                                                                     |
| GENUINE PARTS COMPANY        | 2520015 | 12/04/2024 | 454.95   | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, MANUAL (NON-ELECTRIC) **                                                                      |
| GENUINE PARTS COMPANY        | 2520015 | 12/04/2024 | 15.99    | VEHICLE MAINTENANCE | VM11096 | 0739 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                           |
| GIPE AUTO COLOR INC          | 2522605 | 01/03/2025 | 1,089.09 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PAINT, AUTOMOTIVE **                                                                                |
| GIPE AUTO COLOR INC          | 2522605 | 01/03/2025 | 616.60   | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PAINT, AUTOMOTIVE **                                                                                |
| GIPE AUTO COLOR INC          | 2522605 | 01/03/2025 | 1,213.07 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PAINT, AUTOMOTIVE **                                                                                |
| GIPE AUTO COLOR INC          | 2522605 | 01/03/2025 | 35.84    | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | ACCESSORIES, MISCELLANEOUS AUTOMOTIVE PAINTING **                                                   |
| GRAINGER                     | 2520568 | 12/10/2024 | 5.28     | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) **                        |
| HI WAY MUFFLER SALES INC     | 2520286 | 12/06/2024 | 485.00   | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                |
| HI WAY MUFFLER SALES INC     | 2522244 | 12/23/2024 | 485.00   | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | SERVICE, REPAIR **                                                                                  |
| HILLYARD KENTUCKY            | 2519757 | 12/03/2024 | 14.49    | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992                      |
| HILLYARD KENTUCKY            | 2519757 | 12/03/2024 | 138.45   | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769 |
| HILLYARD KENTUCKY            | 2519757 | 12/03/2024 | 31.40    | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K                  |
| HILLYARD KENTUCKY            | 2519757 | 12/03/2024 | 34.16    | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003                             |
| HILLYARD KENTUCKY            | 2519758 | 12/03/2024 | 51.24    | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003                             |
| HILLYARD KENTUCKY            | 2519758 | 12/03/2024 | 46.47    | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.              |
| HILLYARD KENTUCKY            | 2519759 | 12/03/2024 | 31.40    | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K                  |
| HILLYARD KENTUCKY            | 2519759 | 12/03/2024 | 46.47    | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.              |
| HILLYARD KENTUCKY            | 2519759 | 12/03/2024 | 138.45   | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769 |
| HILLYARD KENTUCKY            | 2519760 | 12/03/2024 | 46.35    | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER FRINGE. RUBBERMAID #FGQ41800GR00 VR #RUBQ412GR      |
| HILLYARD KENTUCKY            | 2519760 | 12/03/2024 | 13.14    | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME. RUBBERMAID #FGQ56000YL00 VR #RUBQ560YW              |
| HILLYARD KENTUCKY            | 2519760 | 12/03/2024 | 60.29    | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | BUCKET, MOP ON CASTERS RUBBERMAID #2064914 VR #RUB2064914                                           |
| HILLYARD KENTUCKY            | 2519760 | 12/03/2024 | 4.80     | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | BRUSH, TOILET BOWL, WHITE. RUBBERMAID #FG1000WHT VR #RUB6310WH                                      |

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| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                        |
|---------------------------------|---------|------------|----------|---------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| HILLYARD KENTUCKY               | 2519760 | 12/03/2024 | 134.91   | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | CABINET, PAPER TOWEL SCHOOL KRAFT SINGLE FOLD. 9 1/4" x 11 3/4" x 5 3/4" (TO FIT 7 1/2" x 11 1/2" x 6"). IMPACT #4030W VR #IMP4030W                |
| HILLYARD KENTUCKY               | 2519760 | 12/03/2024 | 0.00     | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)                                                       |
| HILLYARD KENTUCKY               | 2519760 | 12/03/2024 | 25.26    | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK WRITING W/TRIANGLE (W/PERSON FIGURE SLIPPING) 25" RUB611277YW |
| HILLYARD KENTUCKY               | 2519760 | 12/03/2024 | 18.54    | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | DUSTER SLEEVE, REPLACEMENT MICRO-FIBER 6/PACK. RUBBERMAID #FGQ85100GR00 VR #RUBQ851GR                                                              |
| HILLYARD KENTUCKY               | 2519761 | 12/03/2024 | 28.96    | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991                                                                             |
| HILLYARD KENTUCKY               | 2519761 | 12/03/2024 | 31.40    | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K                                                                 |
| HILLYARD KENTUCKY               | 2519762 | 12/03/2024 | 92.30    | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769                                                |
| HILLYARD KENTUCKY               | 2519762 | 12/03/2024 | 31.40    | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K                                                                 |
| HILLYARD KENTUCKY               | 2519762 | 12/03/2024 | 4.05     | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | TRIGGER, PLASTIC, HEAVY DUTY, ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745 VR# IMP4745                               |
| HILLYARD KENTUCKY               | 2519763 | 12/03/2024 | 77.45    | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRVI2433100K.                                                             |
| HILLYARD KENTUCKY               | 2519763 | 12/03/2024 | 230.75   | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769                                                |
| HILLYARD KENTUCKY               | 2519763 | 12/03/2024 | 781.20   | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210                                                                                |
| HILLYARD KENTUCKY               | 2519763 | 12/03/2024 | 102.48   | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003                                                                            |
| HILLYARD KENTUCKY               | 2519763 | 12/03/2024 | 38.36    | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG. HOSPECO #2502-GREEN-DZ. VR# HOS2502GDZ                                                   |
| HILLYARD KENTUCKY               | 2519763 | 12/03/2024 | 68.00    | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD VR #HIL0081025                                                                                             |
| HILLYARD KENTUCKY               | 2519763 | 12/03/2024 | 61.60    | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD VR #HIL0083725                                                                                             |
| HILLYARD KENTUCKY               | 2519763 | 12/03/2024 | 57.60    | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625                                                                                  |
| HILLYARD KENTUCKY               | 2519763 | 12/03/2024 | 67.60    | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD VR #HIL0083925                                                                                   |
| HILLYARD KENTUCKY               | 2519763 | 12/03/2024 | 229.00   | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **                                                                                                    |
| JASPER ENGINE EXCHANGE INC      | 2521679 | 12/19/2024 | 1,945.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                                |
| JASPER ENGINE EXCHANGE INC      | 2521679 | 12/19/2024 | 525.00   | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | CORE CHARGE **                                                                                                                                     |
| LOUISVILLE AUTO SPRING AND BRAI | 2519932 | 12/04/2024 | 77.90    | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                                                               |
| LOUISVILLE TOPPERS INC          | 2519960 | 12/04/2024 | 2,100.00 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | ACCESSORIES, AUTOMOTIVE **                                                                                                                         |
| LOUISVILLE WINLECTRIC CO        | 2520081 | 12/04/2024 | 406.00   | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                              |
| LOUISVILLE WINLECTRIC CO        | 2520081 | 12/04/2024 | 436.00   | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                              |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                |
|---------------------------------|---------|------------|--------|---------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------|
| MEDLEYS AUTO & TRUCK ALIGNMEN   | 2519088 | 11/25/2024 | 155.25 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | SERVICE, REPAIR **                                                                                                                         |
| MSC INDUSTRIAL SUPPLY           | 2519534 | 12/04/2024 | 241.50 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***                                                       |
| NATIONAL ART AND SCHOOL SUPPLII | 2521709 | 12/18/2024 | 19.56  | VEHICLE MAINTENANCE | VM11096 | 0610 | 900XS | PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810                                |
| NATIONAL ART AND SCHOOL SUPPLII | 2521709 | 12/18/2024 | 25.58  | VEHICLE MAINTENANCE | VM11096 | 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 AND SCHOOL SUPPLII | 2521709 | 12/18/2024 | 20.64  | VEHICLE MAINTENANCE | VM11096 | 0610 | 900XS | MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001                                            |
| NORTHERN SAFETY COMPANY INC     | 2521325 | 12/13/2024 | 112.40 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | EQUIPMENT & SUPPLIES, SAFETY (8212)**                                                                                                      |
| NORTHERN SAFETY COMPANY INC     | 2521325 | 12/13/2024 | 20.93  | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | EQUIPMENT & SUPPLIES, SAFETY (8212)**                                                                                                      |
| NORTHERN SAFETY COMPANY INC     | 2521325 | 12/13/2024 | 19.70  | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | EQUIPMENT & SUPPLIES, SAFETY (8212)**                                                                                                      |
| OFFICE THREE SIXTY INC          | 2519744 | 12/02/2024 | 37.12  | VEHICLE MAINTENANCE | VM11096 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                 |
| OFFICE THREE SIXTY INC          | 2519744 | 12/02/2024 | 20.63  | VEHICLE MAINTENANCE | VM11096 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                 |
| OFFICE THREE SIXTY INC          | 2519744 | 12/02/2024 | 29.79  | VEHICLE MAINTENANCE | VM11096 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                 |
| OFFICE THREE SIXTY INC          | 2519744 | 12/02/2024 | 18.90  | VEHICLE MAINTENANCE | VM11096 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                 |
| OFFICE THREE SIXTY INC          | 2521427 | 12/16/2024 | 94.59  | VEHICLE MAINTENANCE | VM11096 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                 |
| OFFICE THREE SIXTY INC          | 2521427 | 12/16/2024 | 158.37 | VEHICLE MAINTENANCE | VM11096 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                 |
| OFFICE THREE SIXTY INC          | 2521427 | 12/16/2024 | 20.60  | VEHICLE MAINTENANCE | VM11096 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                 |
| OFFICE THREE SIXTY INC          | 2521427 | 12/16/2024 | 7.31   | VEHICLE MAINTENANCE | VM11096 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                 |
| OFFICE THREE SIXTY INC          | 2521427 | 12/16/2024 | 7.28   | VEHICLE MAINTENANCE | VM11096 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                 |
| OFFICE THREE SIXTY INC          | 2521629 | 12/17/2024 | 32.67  | VEHICLE MAINTENANCE | VM11096 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                 |
| REPUBLIC DIESEL INC             | 2522246 | 12/23/2024 | 500.00 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | SERVICE, LABOR **                                                                                                                          |
| REPUBLIC DIESEL INC             | 2522246 | 12/23/2024 | 325.21 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                                                       |
| REPUBLIC DIESEL INC             | 2522246 | 12/23/2024 | 22.50  | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | SERVICE, FEE **                                                                                                                            |
| ROPPEL INDUSTRIES INC           | 2519972 | 12/04/2024 | 499.15 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | SERVICE, REPAIR **                                                                                                                         |
| THE J SARLEY COMPANY            | 2519978 | 12/04/2024 | 112.62 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)                                                                                    |
| THE J SARLEY COMPANY            | 2519978 | 12/04/2024 | 299.18 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)                                                                                    |
| THE J SARLEY COMPANY            | 2519978 | 12/04/2024 | 46.90  | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.                                                                                      |
| THE J SARLEY COMPANY            | 2519978 | 12/04/2024 | 82.76  | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, ELECTRICAL KLEIN                                                                                                                     |
| THE J SARLEY COMPANY            | 2519978 | 12/04/2024 | 84.46  | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)                                                                                    |
| THE J SARLEY COMPANY            | 2519978 | 12/04/2024 | 934.00 | VEHICLE MAINTENANCE | VM11096 | 0739 | 900XS | TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.                                                                                      |





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT     | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                           |
|---------------------------------|---------|------------|------------|--------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DEMCO INC                       | 2521442 | 12/16/2024 | 4.09       | WAGGENER TRADITIONAL HIGH SCHL | 0511059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)<br>**                                                                                                                                                                                 |
| FAMILY RESOURCE SERVICE COALITI | 2521049 | 12/12/2024 | 310.00     | WAGGENER TRADITIONAL HIGH SCHL | 0512104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                               |
| HELLAS CONSTRUCTION INC         | 2519838 | 12/03/2024 | 582,517.00 | WAGGENER TRADITIONAL HIGH SCHL | 0513611 | 0450 | 925XX | SERVICE, ATHLETIC FIELD INSTALLATION &<br>MAINTENANCE (AEP/A/GREEN RIVER REGIONAL<br>EDUCATION COOPERATIVE)                                                                                                                           |
| IDENTISYS                       | 2521114 | 12/12/2024 | 837.00     | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0432 | 900XF | SERVICE, WARRANTY **                                                                                                                                                                                                                  |
| KERR WORKPLACE SOLUTIONS        | 2519853 | 12/03/2024 | 308.55     | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD<br>SINGLE WALL CORRUGATION FOLDS TO 24" X 36".<br>PACON VR #P3763                                                                                                                        |
| KURTZ BROS INC                  | 2520216 | 12/05/2024 | 27.20      | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG.<br>WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118                                                                                                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2519847 | 12/03/2024 | 27.60      | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | GLUE, STICK, 0.74 OZ, CLEAR APPLICATION.<br>SUANDERS VR# UHU 99649                                                                                                                                                                    |
| NATIONAL ART AND SCHOOL SUPPLII | 2519847 | 12/03/2024 | 17.60      | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO<br>POROUS MATERIALS SUCH AS PAPER AND CLOTH,<br>SEMI-POROUS MATERIALS SUCH AS WOOD AND<br>POTTERY, ADJUSTABLE BEFORE SETTING,<br>WASHABLE, ACMI CERTIFIED, AP NON-TOXIC.<br>ELMERS VR# E304 |
| NATIONAL ART AND SCHOOL SUPPLII | 2519986 | 12/04/2024 | 95.84      | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0610 | 900XF | LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8",<br>WHITE, COMPATIBLE WITH LASER AND INKJET<br>PRINTERS, 3 COLUMNS OF 10 LABELS, 30<br>LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.                                                  |
| NATIONAL ART AND SCHOOL SUPPLII | 2520068 | 12/04/2024 | 63.87      | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT<br>ERGONOMIC DESIGN, METAL CONSTRUCTION. 40<br>SHEET STAPLING CAPACITY SWINGLINE VR<br>#S7087845                                                                                               |
| NATIONAL ART AND SCHOOL SUPPLII | 2520254 | 12/05/2024 | 9.90       | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP<br>CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE<br>9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612                                                                                           |
| NATIONAL ART AND SCHOOL SUPPLII | 2520254 | 12/05/2024 | 13.10      | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE,<br>WASHABLE, USE SOAP AND WATER TO CLEAN.<br>SANFORD EXPO#81505 EXPO VR #81505                                                                                                             |
| NATIONAL ART AND SCHOOL SUPPLII | 2520254 | 12/05/2024 | 28.80      | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM<br>APPLICATOR, OFFERS PREMIUM COVERAGE,<br>SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC                                                                                                  |
| NATIONAL ART AND SCHOOL SUPPLII | 2520254 | 12/05/2024 | 48.00      | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE<br>FOR ARTWORK, PAPER FABRIC DECORATIONS AND<br>SCHOOL PROJECTS, ACID FREE, ODORLESS AND<br>WASHABLE, AP NON-TOXIC, ACMI CERTIFIED.<br>ELMERS VR# E501                                    |
| NATIONAL ART AND SCHOOL SUPPLII | 2520254 | 12/05/2024 | 63.00      | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | MARKER, PERMANENT, FINE POINT, BLACK,<br>ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR#<br>30001                                                                                                                                       |
| NATIONAL ART AND SCHOOL SUPPLII | 2520254 | 12/05/2024 | 34.40      | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | MARKER, PERMANENT, ULTRA FINE POINT, BLACK,<br>ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR<br>#37001                                                                                                                                 |
| NATIONAL ART AND SCHOOL SUPPLII | 2520254 | 12/05/2024 | 58.05      | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR#<br>BL11-YW                                                                                                                                                                                 |
| NATIONAL ART AND SCHOOL SUPPLII | 2520254 | 12/05/2024 | 19.35      | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR#<br>BL11-OR                                                                                                                                                                                 |
| NATIONAL ART AND SCHOOL SUPPLII | 2520254 | 12/05/2024 | 19.35      | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK 12/BOX BIC VR#<br>BL11-PK                                                                                                                                                                                    |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                           |
|---------------------------------|---------|------------|--------|--------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2520254 | 12/05/2024 | 19.35  | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR                                                                                                                     |
| NATIONAL ART AND SCHOOL SUPPLII | 2520254 | 12/05/2024 | 19.35  | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 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 AND SCHOOL SUPPLII | 2520254 | 12/05/2024 | 257.80 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN                                                                         |
| NATIONAL ART AND SCHOOL SUPPLII | 2520254 | 12/05/2024 | 189.90 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | 3M POST IT VR# 654-14AN                                                                                                                                               |
| NATIONAL ART AND SCHOOL SUPPLII | 2520254 | 12/05/2024 | 60.60  | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675                                            |
| NATIONAL ASSOCIATION FOR MUSIC  | 2522573 | 12/31/2024 | 312.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512826 | 0679 | 714X  | STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701                                                   |
| NATIONAL ASSOCIATION FOR MUSIC  | 2522573 | 12/31/2024 | 93.00  | WAGGENER TRADITIONAL HIGH SCHL | 0512826 | 0679 | 714X  | SERVICE, MEMBERSHIP **                                                                                                                                                |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2520219 | 12/05/2024 | 37.00  | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | SERVICE, MEMBERSHIP **                                                                                                                                                |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2520219 | 12/05/2024 | 192.40 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 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 | 2520219 | 12/05/2024 | 203.50 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 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                                      |
| PLAY IT AGAIN SPORTS            | 2521070 | 12/12/2024 | 960.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511025 | 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                                  |
| PLAY IT AGAIN SPORTS            | 2521070 | 12/12/2024 | 960.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511025 | 0610 | 900XF | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                                                |
| PLAY IT AGAIN SPORTS            | 2521070 | 12/12/2024 | 360.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511025 | 0610 | 900XF | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                                                |
| PYRAMID SCHOOL PRODUCTS         | 2520232 | 12/05/2024 | 22.70  | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                                                |
| PYRAMID SCHOOL PRODUCTS         | 2520232 | 12/05/2024 | 71.85  | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 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         | 2520232 | 12/05/2024 | 5.25   | 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         | 2522087 | 12/20/2024 | 35.80  | WAGGENER TRADITIONAL HIGH SCHL | 0511121 | 0610 | 900XA | TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A                                                                                                           |
| ROBOTICS EDUCATION AND COMPET   | 2521363 | 12/16/2024 | 75.00  | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0338 | 106L  | BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE)                                                                              |
| ROBOTICS EDUCATION AND COMPET   | 2521364 | 12/16/2024 | 75.00  | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0338 | 106L  | SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **                                                                                                                      |
| ROBOTICS EDUCATION AND COMPET   | 2521365 | 12/16/2024 | 75.00  | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0338 | 106L  | SERVICE, FEE **                                                                                                                                                       |
| ROBOTICS EDUCATION AND COMPET   | 2521366 | 12/16/2024 | 200.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0338 | 106L  | SERVICE, FEE **                                                                                                                                                       |
| SCHOOL HEALTH CORPORATION       | 2520362 | 12/06/2024 | 8.07   | WAGGENER TRADITIONAL HIGH SCHL | 0511037 | 0692 | 900XF | SERVICE, FEE **                                                                                                                                                       |
| SCHOOL HEALTH CORPORATION       | 2520362 | 12/06/2024 | 11.68  | WAGGENER TRADITIONAL HIGH SCHL | 0511037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                          |
| SCHOOL HEALTH CORPORATION       | 2520362 | 12/06/2024 | 4.02   | WAGGENER TRADITIONAL HIGH SCHL | 0511037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                          |

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| VENDOR NAME               | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                      |
|---------------------------|---------|------------|-----------|--------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL HEALTH CORPORATION | 2520362 | 12/06/2024 | 16.18     | WAGGENER TRADITIONAL HIGH SCHL | 0511037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                     |
| SCHOOL HEALTH CORPORATION | 2520362 | 12/06/2024 | 92.20     | WAGGENER TRADITIONAL HIGH SCHL | 0511037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                     |
| SCHOOL HEALTH CORPORATION | 2520362 | 12/06/2024 | 15.29     | WAGGENER TRADITIONAL HIGH SCHL | 0511037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                     |
| SCHOOL HEALTH CORPORATION | 2520362 | 12/06/2024 | 26.98     | WAGGENER TRADITIONAL HIGH SCHL | 0511037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                     |
| SCHOOL HEALTH CORPORATION | 2520362 | 12/06/2024 | 7.15      | WAGGENER TRADITIONAL HIGH SCHL | 0511037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                     |
| SCHOOL HEALTH CORPORATION | 2520362 | 12/06/2024 | 17.99     | WAGGENER TRADITIONAL HIGH SCHL | 0511037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                     |
| SCHOOL HEALTH CORPORATION | 2520362 | 12/06/2024 | 7.53      | WAGGENER TRADITIONAL HIGH SCHL | 0511037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                     |
| SCHOOL HEALTH CORPORATION | 2520362 | 12/06/2024 | 7.18      | WAGGENER TRADITIONAL HIGH SCHL | 0511037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                     |
| SCHOOL HEALTH CORPORATION | 2520362 | 12/06/2024 | 10.77     | WAGGENER TRADITIONAL HIGH SCHL | 0511037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                     |
| SCHOOL HEALTH CORPORATION | 2520362 | 12/06/2024 | 3.59      | WAGGENER TRADITIONAL HIGH SCHL | 0511037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                     |
| SCHOOL HEALTH CORPORATION | 2520362 | 12/06/2024 | 43.16     | WAGGENER TRADITIONAL HIGH SCHL | 0511037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                     |
| SCHOOL HEALTH CORPORATION | 2520362 | 12/06/2024 | 17.60     | WAGGENER TRADITIONAL HIGH SCHL | 0511037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                                                     |
| SCHOOL SPECIALTY LLC      | 2519822 | 12/03/2024 | 114.56    | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                    |
| SCHOOL SPECIALTY LLC      | 2520217 | 12/05/2024 | 8.80      | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 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      | 2520217 | 12/05/2024 | 17.60     | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 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      | 2520217 | 12/05/2024 | 15.60     | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 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      | 2520217 | 12/05/2024 | 14.60     | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009                                                                                                        |
| SCHOOL SPECIALTY LLC      | 2520217 | 12/05/2024 | 9.00      | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999                                                                                               |
| SCHOOL SPECIALTY LLC      | 2520217 | 12/05/2024 | 4.20      | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007                                                                                                    |
| SCHOOL SPECIALTY LLC      | 2520217 | 12/05/2024 | 7.20      | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 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      | 2520217 | 12/05/2024 | 351.90    | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 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                           |
| STARLIGHT BUILDERS LLC    | 2520980 | 12/11/2024 | 13,279.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512826 | 0679 | 765X2 | SERVICE, CONTRACTOR **                                                                                                                                                           |
| TOADVINE ENTERPRISES INC  | 2520605 | 12/09/2024 | 22,066.00 | WAGGENER TRADITIONAL HIGH SCHL | 0513611 | 0450 | 925XX | SCOREBOARD (KPC 2022) (1020) **                                                                                                                                                  |
| TOADVINE ENTERPRISES INC  | 2520605 | 12/09/2024 | 20,954.00 | WAGGENER TRADITIONAL HIGH SCHL | 0513611 | 0450 | 925XX | EQUIPMENT, MISCELLANEOUS ATHLETIC **                                                                                                                                             |
| VEX ROBOTICS INC          | 2522555 | 12/31/2024 | 2,670.32  | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                     |
| VEX ROBOTICS INC          | 2522555 | 12/31/2024 | 156.78    | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106L  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                        |
| VEX ROBOTICS INC          | 2522564 | 12/31/2024 | 57.90     | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                     |
| VEX ROBOTICS INC          | 2522564 | 12/31/2024 | 57.90     | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                     |
| VEX ROBOTICS INC          | 2522564 | 12/31/2024 | 251.60    | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                     |
| VEX ROBOTICS INC          | 2522564 | 12/31/2024 | 137.34    | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                     |



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| VENDOR NAME                      | P.O. #    | P.O. DATE   | AMOUNT            | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                              |
|----------------------------------|-----------|-------------|-------------------|--------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| VEX ROBOTICS INC                 | 2522564   | 12/31/2024  | 107.34            | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                             |
| VEX ROBOTICS INC                 | 2522564   | 12/31/2024  | 107.34            | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                             |
| VEX ROBOTICS INC                 | 2522564   | 12/31/2024  | 107.34            | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                             |
| VEX ROBOTICS INC                 | 2522564   | 12/31/2024  | 107.34            | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                             |
| VEX ROBOTICS INC                 | 2522564   | 12/31/2024  | 107.34            | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                             |
| VEX ROBOTICS INC                 | 2522564   | 12/31/2024  | 45.78             | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106L  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                             |
| VEX ROBOTICS INC                 | 2522564   | 12/31/2024  | 218.76            | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106L  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                |
| VWR FUNDING INC                  | 2522641   | 01/03/2025  | 549.81            | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                            |
| <b>30</b>                        | <b>FY</b> | <b>2025</b> | <b>660,545.09</b> |                                |         |      |       |                                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC             | 2520349   | 12/06/2024  | 69.15             | WALLER-WILLIAMS ENVIRONMENTAL  | 0341121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                |
| SCHOOL SPECIALTY LLC             | 2520349   | 12/06/2024  | 9.30              | WALLER-WILLIAMS ENVIRONMENTAL  | 0341121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                |
| SCHOOL SPECIALTY LLC             | 2520349   | 12/06/2024  | 14.71             | WALLER-WILLIAMS ENVIRONMENTAL  | 0341121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                |
| SCHOOL SPECIALTY LLC             | 2520349   | 12/06/2024  | 4.22              | WALLER-WILLIAMS ENVIRONMENTAL  | 0341121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                |
| SCHOOL SPECIALTY LLC             | 2520349   | 12/06/2024  | 10.54             | WALLER-WILLIAMS ENVIRONMENTAL  | 0341121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                |
| SCHOOL SPECIALTY LLC             | 2520349   | 12/06/2024  | 29.56             | WALLER-WILLIAMS ENVIRONMENTAL  | 0341121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                |
| SCHOOL SPECIALTY LLC             | 2520349   | 12/06/2024  | 11.68             | WALLER-WILLIAMS ENVIRONMENTAL  | 0341121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                |
| SCHOOL SPECIALTY LLC             | 2520349   | 12/06/2024  | 19.52             | WALLER-WILLIAMS ENVIRONMENTAL  | 0341121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                |
| VALU DISCOUNT INC                | 2520497   | 12/09/2024  | 2,000.00          | WALLER-WILLIAMS ENVIRONMENTAL  | 0342826 | 0679 | 736X  | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **                                                                                                                          |
| VARSITY BRANDS HOLDING CO INC    | 2520769   | 12/10/2024  | 306.00            | WALLER-WILLIAMS ENVIRONMENTAL  | 0341121 | 0610 | 900XA | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                                                                                             |
| VARSITY BRANDS HOLDING CO INC    | 2520769   | 12/10/2024  | 34.00             | WALLER-WILLIAMS ENVIRONMENTAL  | 0341121 | 0610 | 900XA | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **                                                                                                                             |
| VARSITY BRANDS HOLDING CO INC    | 2520769   | 12/10/2024  | 21.00             | WALLER-WILLIAMS ENVIRONMENTAL  | 0341121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                |
| <b>3</b>                         | <b>FY</b> | <b>2025</b> | <b>2,529.68</b>   |                                |         |      |       |                                                                                                                                                                                          |
| A PLUS SIGNS AND SCREEN PRINTINC | 2521673   | 12/18/2024  | 3,460.60          | WATTERSON ELEMENTARY SCHOOL    | 0722826 | 0679 | 736X  | SHIRT, TEE **                                                                                                                                                                            |
| A PLUS SIGNS AND SCREEN PRINTINC | 2521675   | 12/18/2024  | 1,121.25          | WATTERSON ELEMENTARY SCHOOL    | 0722826 | 0697 | 780X4 | SHIRT, TEE **                                                                                                                                                                            |
| ALAN HYMAN ENTERPRISES INC       | 2520510   | 12/09/2024  | 11.20             | WATTERSON ELEMENTARY SCHOOL    | 0722826 | 0679 | 736X  | SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B    |
| ALAN HYMAN ENTERPRISES INC       | 2520510   | 12/09/2024  | 22.40             | WATTERSON ELEMENTARY SCHOOL    | 0722826 | 0679 | 736X  | SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000B |
| ALAN HYMAN ENTERPRISES INC       | 2520510   | 12/09/2024  | 35.10             | WATTERSON ELEMENTARY SCHOOL    | 0722826 | 0679 | 736X  | SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000          |



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| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                      |
|--------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ALAN HYMAN ENTERPRISES INC     | 2520510   | 12/09/2024  | 46.80            | WATTERSON ELEMENTARY SCHOOL  | 0722826 | 0679 | 736X  | SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000 |
| ALAN HYMAN ENTERPRISES INC     | 2520510   | 12/09/2024  | 5.85             | WATTERSON ELEMENTARY SCHOOL  | 0722826 | 0679 | 736X  | SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE) GILDAN VR #G8000   |
| ERIC ARMIN INC                 | 2520734   | 12/10/2024  | 824.00           | WATTERSON ELEMENTARY SCHOOL  | 0722826 | 0679 | 736X  | CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI/EAI EDUCATION VR# 70001.                                                                                            |
| ERIK BRYANT STEARMAN           | 2519739   | 12/02/2024  | 1,032.94         | WATTERSON ELEMENTARY SCHOOL  | 0722826 | 0679 | 736X5 | SHIRT, TEE **                                                                                                                                                                    |
| IMAGINE LEARNING LLC           | 2519671   | 12/02/2024  | 1,017.34         | WATTERSON ELEMENTARY SCHOOL  | 0722170 | 0643 | 310J  | BOOK **                                                                                                                                                                          |
| IMAGINE LEARNING LLC           | 2519671   | 12/02/2024  | 1,005.79         | WATTERSON ELEMENTARY SCHOOL  | 0722170 | 0643 | 310J  | BOOK **                                                                                                                                                                          |
| IMAGINE LEARNING LLC           | 2519671   | 12/02/2024  | 806.71           | WATTERSON ELEMENTARY SCHOOL  | 0722170 | 0643 | 310J  | BOOK **                                                                                                                                                                          |
| IMAGINE LEARNING LLC           | 2519671   | 12/02/2024  | 892.06           | WATTERSON ELEMENTARY SCHOOL  | 0722170 | 0643 | 310J  | BOOK **                                                                                                                                                                          |
| IMAGINE LEARNING LLC           | 2519671   | 12/02/2024  | 838.85           | WATTERSON ELEMENTARY SCHOOL  | 0722170 | 0643 | 310J  | BOOK **                                                                                                                                                                          |
| KENTUCKIANA CHINESE SCHOOL INC | 2522338   | 12/26/2024  | 90.00            | WATTERSON ELEMENTARY SCHOOL  | 0721124 | 0349 | MLSXA | SERVICE, FEE **                                                                                                                                                                  |
| KENTUCKY SCIENCE CENTER INC    | 2519672   | 12/02/2024  | 1,337.00         | WATTERSON ELEMENTARY SCHOOL  | 0722170 | 0894 | 310J  | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                             |
| OFFICE THREE SIXTY INC         | 2519101   | 11/25/2024  | 68.51            | WATTERSON ELEMENTARY SCHOOL  | 0721059 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                       |
| OFFICE THREE SIXTY INC         | 2519101   | 11/25/2024  | 10.19            | WATTERSON ELEMENTARY SCHOOL  | 0721059 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                       |
| OFFICE THREE SIXTY INC         | 2519101   | 11/25/2024  | 174.40           | WATTERSON ELEMENTARY SCHOOL  | 0721059 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                       |
| OTC BRANDS INC                 | 2521052   | 12/12/2024  | 693.51           | WATTERSON ELEMENTARY SCHOOL  | 0721124 | 0610 | MLSXA | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                                                                                              |
| OTC BRANDS INC                 | 2521052   | 12/12/2024  | 444.07           | WATTERSON ELEMENTARY SCHOOL  | 0721124 | 0610 | MLSXA | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                                                                                              |
| SCHOLASTIC INC                 | 2521657   | 12/17/2024  | 337.50           | WATTERSON ELEMENTARY SCHOOL  | 0722826 | 0679 | 736X  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                        |
| SCHOLASTIC INC                 | 2521657   | 12/17/2024  | 33.75            | WATTERSON ELEMENTARY SCHOOL  | 0722826 | 0679 | 736X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                        |
| SCHOOL OUTFITTERS LLC          | 2521944   | 12/19/2024  | 2,403.48         | WATTERSON ELEMENTARY SCHOOL  | 0722826 | 0679 | 736X  | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                                                                   |
| SCHOOL OUTFITTERS LLC          | 2521944   | 12/19/2024  | 279.99           | WATTERSON ELEMENTARY SCHOOL  | 0722826 | 0679 | 736X  | SERVICE, DELIVERY CHARGE **                                                                                                                                                      |
| SCHOOL SPECIALTY LLC           | 2519076   | 11/25/2024  | 133.91           | WATTERSON ELEMENTARY SCHOOL  | 0722826 | 0679 | 736X  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                    |
| SCHOOL SPECIALTY LLC           | 2521284   | 12/13/2024  | 395.70           | WATTERSON ELEMENTARY SCHOOL  | 0721059 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                    |
| TAYLOR MOTORS INC              | 2520139   | 12/04/2024  | 1,417.50         | WATTERSON ELEMENTARY SCHOOL  | 0722826 | 0679 | 736X  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                |
| <b>15</b>                      | <b>FY</b> | <b>2025</b> | <b>19,207.46</b> |                              |         |      |       |                                                                                                                                                                                  |
| BAYA CORPORATION               | 2521766   | 12/18/2024  | 635.00           | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0679 | 070L  | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                             |
| BOOMBAH INC                    | 2522455   | 12/27/2024  | 134.97           | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0610 | 070L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                                                           |
| BOOMBAH INC                    | 2522455   | 12/27/2024  | 134.97           | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0610 | 070L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                                                           |
| BOOMBAH INC                    | 2522455   | 12/27/2024  | 44.99            | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0610 | 070L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                                                           |
| BOOMBAH INC                    | 2522455   | 12/27/2024  | 39.99            | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0610 | 070L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                                                           |



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| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                               |
|---------------------------------|---------|------------|----------|------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------|
| BOOMBAH INC                     | 2522455 | 12/27/2024 | 39.99    | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0610 | 070L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                    |
| BOOMBAH INC                     | 2522455 | 12/27/2024 | 39.99    | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0610 | 070L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                    |
| BOOMBAH INC                     | 2522455 | 12/27/2024 | 25.00    | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0610 | 070L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                    |
| BOOMBAH INC                     | 2522455 | 12/27/2024 | 25.00    | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0610 | 070L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                    |
| BOOMBAH INC                     | 2522455 | 12/27/2024 | 69.98    | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0610 | 070L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                    |
| BOOMBAH INC                     | 2522455 | 12/27/2024 | 25.00    | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0610 | 070L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                    |
| BOOMBAH INC                     | 2522455 | 12/27/2024 | 34.99    | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0610 | 070L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                    |
| BOOMBAH INC                     | 2522455 | 12/27/2024 | 25.00    | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0610 | 070L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                    |
| BOOMBAH INC                     | 2522455 | 12/27/2024 | 149.95   | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0610 | 070L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                    |
| BOOMBAH INC                     | 2522455 | 12/27/2024 | 34.99    | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0610 | 070L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                    |
| BOOMBAH INC                     | 2522455 | 12/27/2024 | 69.98    | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0610 | 070L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                    |
| BOOMBAH INC                     | 2522455 | 12/27/2024 | 25.00    | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0610 | 070L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                    |
| BOOMBAH INC                     | 2522455 | 12/27/2024 | 89.97    | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0610 | 070L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                    |
| BOOMBAH INC                     | 2522455 | 12/27/2024 | 89.97    | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0610 | 070L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                    |
| BOOMBAH INC                     | 2522455 | 12/27/2024 | 69.98    | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0610 | 070L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                    |
| BOOMBAH INC                     | 2522455 | 12/27/2024 | 25.00    | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0610 | 070L  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                    |
| CDW LLC                         | 2522209 | 12/23/2024 | 1,925.25 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)                                 |
| FAMILY RESOURCE SERVICE COALITI | 2521050 | 12/12/2024 | 310.00   | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                   |
| KURTZ BROS INC                  | 2519116 | 11/25/2024 | 185.22   | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                             |
| KURTZ BROS INC                  | 2519116 | 11/25/2024 | 12.70    | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                             |
| LEARNING A-Z COMPANY            | 2521269 | 12/13/2024 | 405.00   | WELLINGTON ELEMENTARY SCHOOL | 1162170 | 0650 | 310L  | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                     |
| LEARNING A-Z COMPANY            | 2521269 | 12/13/2024 | 405.00   | WELLINGTON ELEMENTARY SCHOOL | 1162170 | 0650 | 310L  | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                     |
| MILLER TRANSPORTATION           | 2521529 | 12/17/2024 | 212.50   | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0514 | 125L  | SERVICE, FIELD TRIP BUS (8357) **                                                                                                         |
| NATIONAL ART AND SCHOOL SUPPLII | 2520118 | 12/04/2024 | 25.58    | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMM330-12AN 3M POST IT VR# R330-12AN |
| NATIONAL ART AND SCHOOL SUPPLII | 2520118 | 12/04/2024 | 151.92   | 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 AND SCHOOL SUPPLII | 2520118 | 12/04/2024 | 9.28     | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 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                               |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                              |
|---------------------------------|-----------|-------------|-----------------|------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE DEPOT BUSINESS SOLUTIONS | 2520283   | 12/05/2024  | 39.68           | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 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 | 2520997   | 12/11/2024  | 96.20           | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 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 THREE SIXTY INC          | 2519936   | 12/04/2024  | 133.54          | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0650 | 125L  | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                               |
| PYRAMID SCHOOL PRODUCTS         | 2522009   | 12/20/2024  | 29.75           | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108                                                                             |
| PYRAMID SCHOOL PRODUCTS         | 2522009   | 12/20/2024  | 41.40           | 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         | 2522009   | 12/20/2024  | 3.75            | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.                                                                                                        |
| SCHOOL SPECIALTY LLC            | 2521223   | 12/12/2024  | 274.43          | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                            |
| <b>13</b>                       | <b>FY</b> | <b>2025</b> | <b>6,173.41</b> |                              |         |      |       |                                                                                                                                                                          |
| ADVANCED TURF SOLUTIONS INC     | 2519797   | 12/03/2024  | 219.60          | WESTERN HIGH SCHOOL          | 0842828 | 0679 | 741X  | SUPPLIES, MISCELLANEOUS ATHLETIC **                                                                                                                                      |
| ADVANCED TURF SOLUTIONS INC     | 2519797   | 12/03/2024  | 292.80          | WESTERN HIGH SCHOOL          | 0842828 | 0679 | 741X  | SUPPLIES, MISCELLANEOUS ATHLETIC **                                                                                                                                      |
| ADVANCED TURF SOLUTIONS INC     | 2519797   | 12/03/2024  | 286.00          | WESTERN HIGH SCHOOL          | 0842828 | 0679 | 741X  | SUPPLIES, MISCELLANEOUS ATHLETIC **                                                                                                                                      |
| ADVANCED TURF SOLUTIONS INC     | 2519797   | 12/03/2024  | 286.00          | WESTERN HIGH SCHOOL          | 0842828 | 0679 | 741X  | SUPPLIES, MISCELLANEOUS ATHLETIC **                                                                                                                                      |
| AGILE SPORTS TECHNOLOGIES       | 2522208   | 12/23/2024  | 8,000.00        | WESTERN HIGH SCHOOL          | 0841025 | 0650 | EQTXA | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                    |
| B&H FOTO & ELECTRONICS CORP     | 2522468   | 12/27/2024  | 1,199.96        | WESTERN HIGH SCHOOL          | 0842182 | 0739 | 106L  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                             |
| B&H FOTO & ELECTRONICS CORP     | 2522562   | 12/31/2024  | 644.88          | WESTERN HIGH SCHOOL          | 0842182 | 0739 | 106L  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                             |
| BYTESPEED LLC                   | 2522545   | 12/31/2024  | 2,250.00        | WESTERN HIGH SCHOOL          | 0842981 | 0734 | 525K  | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **                                                            |
| CDW LLC                         | 2519401   | 11/26/2024  | 2,125.00        | WESTERN HIGH SCHOOL          | 0842013 | 0650 | 162K  | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)                                                                |
| CDW LLC                         | 2522394   | 12/26/2024  | 259.86          | WESTERN HIGH SCHOOL          | 0842182 | 0739 | 106L  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                             |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 345.00          | WESTERN HIGH SCHOOL          | 0842104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                  |
| MEL OWEN MUSIC INC              | 2522318   | 12/24/2024  | 4,055.00        | WESTERN HIGH SCHOOL          | 0841025 | 0610 | EQTXA | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **                                                                                            |
| MIGHTY IMMERSION INC            | 2521710   | 12/18/2024  | 1,152.00        | WESTERN HIGH SCHOOL          | 0842143 | 0650 | 106L  | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)                                                                                    |
| NATIONAL RESTAURANT ASSOCIATIC  | 2522415   | 12/26/2024  | 1,475.60        | WESTERN HIGH SCHOOL          | 0842145 | 0646 | 348L  | TEST**                                                                                                                                                                   |
| NATIONAL RESTAURANT ASSOCIATIC  | 2522415   | 12/26/2024  | 24.20           | WESTERN HIGH SCHOOL          | 0842145 | 0646 | 348L  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                |
| NCS PEARSON INC                 | 2522464   | 12/27/2024  | 1,580.00        | WESTERN HIGH SCHOOL          | 0842182 | 0646 | 348L  | TEST**                                                                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS         | 2520076   | 12/04/2024  | 41.90           | WESTERN HIGH SCHOOL          | 0841170 | 0610 | EQTXA | 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 DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT            | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                     |
|---------------------------------|-----------|-------------|-------------------|-----------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RAYMOND WEAVER                  | 2521744   | 12/18/2024  | 58.50             | WESTERN HIGH SCHOOL   | 0841118 | 0643 | 900XF | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                            |
| RAYMOND WEAVER                  | 2521744   | 12/18/2024  | 45.00             | WESTERN HIGH SCHOOL   | 0841118 | 0643 | 900XF | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                            |
| RAYMOND WEAVER                  | 2521744   | 12/18/2024  | 58.50             | WESTERN HIGH SCHOOL   | 0841118 | 0643 | 900XF | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                            |
| RAYMOND WEAVER                  | 2521744   | 12/18/2024  | 76.50             | WESTERN HIGH SCHOOL   | 0841118 | 0643 | 900XF | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                            |
| RAYMOND WEAVER                  | 2521744   | 12/18/2024  | 63.00             | WESTERN HIGH SCHOOL   | 0841118 | 0643 | 900XF | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                                                            |
| RENAISSANCE HOLDINGS LLC        | 2522441   | 12/27/2024  | 297.00            | WESTERN HIGH SCHOOL   | 0841077 | 0349 | 900XF | PART, APPLIANCE REPAIR **                                                                                                                                                                       |
| RENAISSANCE HOLDINGS LLC        | 2522441   | 12/27/2024  | 44.00             | WESTERN HIGH SCHOOL   | 0841077 | 0349 | 900XF | PART, APPLIANCE REPAIR **                                                                                                                                                                       |
| RENAISSANCE HOLDINGS LLC        | 2522441   | 12/27/2024  | 191.04            | WESTERN HIGH SCHOOL   | 0841077 | 0349 | 900XF | PART, APPLIANCE REPAIR **                                                                                                                                                                       |
| ROBERT JACKSON                  | 2520267   | 12/05/2024  | 4,500.00          | WESTERN HIGH SCHOOL   | 0842170 | 0322 | 310K  | SERVICE, PROFESSIONAL **                                                                                                                                                                        |
| ROBIN MERGER CORPORATION INC    | 2519636   | 12/02/2024  | 2,076.00          | WESTERN HIGH SCHOOL   | 0842170 | 0643 | 310J  | BOOK **                                                                                                                                                                                         |
| ROBIN MERGER CORPORATION INC    | 2519636   | 12/02/2024  | 20.00             | WESTERN HIGH SCHOOL   | 0842170 | 0643 | 310J  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                       |
| SCHOOL SPECIALTY LLC            | 2522099   | 12/20/2024  | 173,674.17        | WESTERN HIGH SCHOOL   | 0842981 | 0733 | 525K  | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC            | 2522281   | 12/24/2024  | 65.80             | WESTERN HIGH SCHOOL   | 0842104 | 0610 | 070L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                       |
| SCHOOL SPECIALTY LLC            | 2522281   | 12/24/2024  | 13.59             | WESTERN HIGH SCHOOL   | 0842104 | 0610 | 070L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                       |
| SCHOOL SPECIALTY LLC            | 2522281   | 12/24/2024  | 11.02             | WESTERN HIGH SCHOOL   | 0842104 | 0610 | 070L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                       |
| SCHOOL SPECIALTY LLC            | 2522281   | 12/24/2024  | 22.04             | WESTERN HIGH SCHOOL   | 0842104 | 0610 | 070L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                       |
| SCHOOL SPECIALTY LLC            | 2522281   | 12/24/2024  | 57.22             | WESTERN HIGH SCHOOL   | 0842104 | 0610 | 070L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                       |
| SCHOOL SPECIALTY LLC            | 2522281   | 12/24/2024  | 207.60            | WESTERN HIGH SCHOOL   | 0842104 | 0610 | 070L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                       |
| SCHOOL SPECIALTY LLC            | 2522281   | 12/24/2024  | 14.51             | WESTERN HIGH SCHOOL   | 0842104 | 0610 | 070L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                       |
| SCHOOL SPECIALTY LLC            | 2522281   | 12/24/2024  | 13.84             | WESTERN HIGH SCHOOL   | 0842104 | 0610 | 070L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                       |
| SCHOOL SPECIALTY LLC            | 2522281   | 12/24/2024  | 19.73             | WESTERN HIGH SCHOOL   | 0842104 | 0610 | 070L  | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                       |
| THE J SARLEY COMPANY            | 2522267   | 12/23/2024  | 3,191.50          | WESTERN HIGH SCHOOL   | 0841077 | 0739 | 900XF | TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.                                                                                                                                           |
| U S POSTAL SERVICE              | 2521615   | 12/17/2024  | 1,095.00          | WESTERN HIGH SCHOOL   | 0841077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                      |
| WHOLESALE CHESS LLC             | 2522140   | 12/23/2024  | 314.55            | WESTERN HIGH SCHOOL   | 0841025 | 0643 | EQTXA | BOOK **                                                                                                                                                                                         |
| <b>22</b>                       | <b>FY</b> | <b>2025</b> | <b>210,367.91</b> |                       |         |      |       |                                                                                                                                                                                                 |
| DEMCO INC                       | 2521983   | 12/20/2024  | 26.59             | WESTERN MIDDLE SCHOOL | 7101118 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **                                                                                                                                              |
| FAMILY RESOURCE SERVICE COALITI | 2521792   | 12/18/2024  | 250.00            | WESTERN MIDDLE SCHOOL | 7102104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                         |
| HILLYARD KENTUCKY               | 2522192   | 12/23/2024  | 683.20            | WESTERN MIDDLE SCHOOL | 7101077 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580                                                                                |
| MACKIN BOOK COMPANY             | 2522121   | 12/20/2024  | 1,793.28          | WESTERN MIDDLE SCHOOL | 7102170 | 0641 | 310L  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                                                                         |
| MILLER TRANSPORTATION           | 2522022   | 12/20/2024  | 295.00            | WESTERN MIDDLE SCHOOL | 7101925 | 0514 | 900XA | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                                                               |
| OFFICE THREE SIXTY INC          | 2520695   | 12/10/2024  | 12.40             | WESTERN MIDDLE SCHOOL | 7101118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                      |
| OFFICE THREE SIXTY INC          | 2520695   | 12/10/2024  | 23.30             | WESTERN MIDDLE SCHOOL | 7101118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                      |
| OFFICE THREE SIXTY INC          | 2520695   | 12/10/2024  | 4.32              | WESTERN MIDDLE SCHOOL | 7101118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                      |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                  | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                    |
|------------------------------|-----------|-------------|-----------------|------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PREMIUM BAG MFG CO           | 2519511   | 11/27/2024  | 52.50           | WESTERN MIDDLE SCHOOL        | 7102826 | 0679 | 717X  | IMPRINTED ITEM **                                                                                                                                              |
| PREMIUM BAG MFG CO           | 2519511   | 11/27/2024  | 228.88          | WESTERN MIDDLE SCHOOL        | 7102826 | 0679 | 765X  | IMPRINTED ITEM **                                                                                                                                              |
| PREMIUM BAG MFG CO           | 2519511   | 11/27/2024  | 314.47          | WESTERN MIDDLE SCHOOL        | 7101118 | 0610 | 900XF | IMPRINTED ITEM **                                                                                                                                              |
| PREMIUM BAG MFG CO           | 2519511   | 11/27/2024  | 210.00          | WESTERN MIDDLE SCHOOL        | 7102826 | 0679 | 717X  | IMPRINTED ITEM **                                                                                                                                              |
| PREMIUM BAG MFG CO           | 2519511   | 11/27/2024  | 87.50           | WESTERN MIDDLE SCHOOL        | 7102826 | 0679 | 717X  | IMPRINTED ITEM **                                                                                                                                              |
| PREMIUM BAG MFG CO           | 2519511   | 11/27/2024  | 39.00           | WESTERN MIDDLE SCHOOL        | 7102826 | 0679 | 717X  | IMPRINTED ITEM **                                                                                                                                              |
| PREMIUM BAG MFG CO           | 2519511   | 11/27/2024  | 70.00           | WESTERN MIDDLE SCHOOL        | 7102826 | 0679 | 717X  | IMPRINTED ITEM **                                                                                                                                              |
| PREMIUM BAG MFG CO           | 2519511   | 11/27/2024  | 122.50          | WESTERN MIDDLE SCHOOL        | 7102826 | 0679 | 717X  | IMPRINTED ITEM **                                                                                                                                              |
| PREMIUM BAG MFG CO           | 2519511   | 11/27/2024  | 52.50           | WESTERN MIDDLE SCHOOL        | 7102826 | 0679 | 717X  | IMPRINTED ITEM **                                                                                                                                              |
| PREMIUM BAG MFG CO           | 2519511   | 11/27/2024  | 35.00           | WESTERN MIDDLE SCHOOL        | 7102826 | 0679 | 717X  | IMPRINTED ITEM **                                                                                                                                              |
| RAYMOND WEAVER               | 2521124   | 12/12/2024  | 72.00           | WESTERN MIDDLE SCHOOL        | 7101077 | 0643 | 900XF | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                           |
| RAYMOND WEAVER               | 2521124   | 12/12/2024  | 37.80           | WESTERN MIDDLE SCHOOL        | 7101077 | 0643 | 900XF | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                           |
| RAYMOND WEAVER               | 2521124   | 12/12/2024  | 67.50           | WESTERN MIDDLE SCHOOL        | 7101077 | 0643 | 900XF | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                           |
| RAYMOND WEAVER               | 2521124   | 12/12/2024  | 32.40           | WESTERN MIDDLE SCHOOL        | 7101077 | 0643 | 900XF | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                           |
| RAYMOND WEAVER               | 2521124   | 12/12/2024  | 72.00           | WESTERN MIDDLE SCHOOL        | 7101077 | 0643 | 900XF | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                           |
| RAYMOND WEAVER               | 2521124   | 12/12/2024  | 32.40           | WESTERN MIDDLE SCHOOL        | 7101077 | 0643 | 900XF | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                           |
| RAYMOND WEAVER               | 2521124   | 12/12/2024  | 49.50           | WESTERN MIDDLE SCHOOL        | 7101077 | 0643 | 900XF | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                           |
| RAYMOND WEAVER               | 2521124   | 12/12/2024  | 27.00           | WESTERN MIDDLE SCHOOL        | 7101077 | 0643 | 900XF | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **                                                                                                           |
| TAYLOR MOTORS INC            | 2519102   | 11/25/2024  | 290.00          | WESTERN MIDDLE SCHOOL        | 7101925 | 0514 | 900XA | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                              |
| TAYLOR MOTORS INC            | 2522104   | 12/20/2024  | 290.00          | WESTERN MIDDLE SCHOOL        | 7101925 | 0514 | 900XA | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                              |
| UNIVERSITY OF WISCONSIN      | 2522442   | 12/27/2024  | 680.00          | WESTERN MIDDLE SCHOOL        | 7101124 | 0338 | MLSXA | SERVICE, CONFERENCE & SEMINAR **                                                                                                                               |
| VINCENNES ELECTRONICS INC    | 2519882   | 12/03/2024  | 1,836.45        | WESTERN MIDDLE SCHOOL        | 7101077 | 0739 | 900XF | RADIO, TWO- WAY VHF NX-3220K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-220000279) ** |
| VINCENNES ELECTRONICS INC    | 2519882   | 12/03/2024  | 112.50          | WESTERN MIDDLE SCHOOL        | 7101077 | 0739 | 900XF | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 220000279)**                                                                                                      |
| <b>12</b>                    | <b>FY</b> | <b>2025</b> | <b>8,039.14</b> |                              |         |      |       |                                                                                                                                                                |
| CDW LLC                      | 2522346   | 12/26/2024  | 404.26          | WESTPORT EARLY CHILDHOOD CTR | 2222782 | 0734 | 135L  | MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **                                                                                            |
| EARLYCHILDHOOD LLC           | 2519276   | 11/26/2024  | 89.99           | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                  |
| FASTENAL COMPANY             | 2521147   | 12/12/2024  | 217.73          | WESTPORT EARLY CHILDHOOD CTR | 2222007 | 0692 | 135L  | WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)                                                      |
| FRIENDS SERVICE CO INC       | 2520862   | 12/10/2024  | 1,278.75        | WESTPORT EARLY CHILDHOOD CTR | 2222007 | 0733 | 135L  | FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **                                                                                                                 |
| HILLYARD KENTUCKY            | 2519064   | 11/25/2024  | 683.20          | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L  | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580                                               |
| LAKESHORE LEARNING MATERIALS | 2519053   | 11/25/2024  | 37.19           | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L  | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                        |
| LAKESHORE LEARNING MATERIALS | 2519053   | 11/25/2024  | 34.40           | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L  | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                        |
| LAKESHORE LEARNING MATERIALS | 2519053   | 11/25/2024  | 185.07          | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L  | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                        |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                  | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                    | ORG     | OBJ  | PROJ | DESCRIPTION                                                                                                                                                                                                                                                                                             |
|------------------------------|---------|------------|----------|------------------------------|---------|------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LAKESHORE LEARNING MATERIALS | 2519053 | 11/25/2024 | 18.59    | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                                                                                                                                               |
| PROSYS INFORMATION SYSTEMS   | 2522347 | 12/26/2024 | 2,291.67 | WESTPORT EARLY CHILDHOOD CTR | 2222782 | 0734 | 135L | 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) |
| PYRAMID SCHOOL PRODUCTS      | 2520550 | 12/09/2024 | 6.49     | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42                                                                                                                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS      | 2520550 | 12/09/2024 | 6.49     | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36                                                                                                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS      | 2520550 | 12/09/2024 | 6.49     | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40                                                                                                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS      | 2520550 | 12/09/2024 | 6.49     | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42                                                                                                                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS      | 2520550 | 12/09/2024 | 6.49     | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38                                                                                                                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS      | 2520550 | 12/09/2024 | 6.49     | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34                                                                                                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS      | 2520550 | 12/09/2024 | 39.50    | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | 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      | 2520550 | 12/09/2024 | 91.00    | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | 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      | 2520550 | 12/09/2024 | 3.75     | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.                                                                                                                                                                                                                                       |
| PYRAMID SCHOOL PRODUCTS      | 2520550 | 12/09/2024 | 6.10     | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296                                                                                                                                                                                                          |
| PYRAMID SCHOOL PRODUCTS      | 2520550 | 12/09/2024 | 8.15     | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | 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      | 2520550 | 12/09/2024 | 62.27    | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | 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      | 2520550 | 12/09/2024 | 1.72     | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.                                                                                                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS      | 2520550 | 12/09/2024 | 34.38    | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | 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      | 2520550 | 12/09/2024 | 0.67     | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.                                                                                                                                                                          |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                    | ORG     | OBJ  | PROJ | DESCRIPTION                                                                                                                                                                       |
|-------------------------|---------|------------|--------|------------------------------|---------|------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS | 2520550 | 12/09/2024 | 1.05   | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A                                                                                                                       |
| REALLY GOOD STUFF INC   | 2519308 | 11/26/2024 | 42.74  | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                     |
| SCHOOL SPECIALTY LLC    | 2522210 | 12/23/2024 | 3.32   | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042                                                                                      |
| SCHOOL SPECIALTY LLC    | 2522210 | 12/23/2024 | 3.54   | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997                                                                                          |
| SCHOOL SPECIALTY LLC    | 2522210 | 12/23/2024 | 9.96   | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036                                                                                |
| SCHOOL SPECIALTY LLC    | 2522210 | 12/23/2024 | 10.62  | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970                                                                                    |
| SCHOOL SPECIALTY LLC    | 2522210 | 12/23/2024 | 21.47  | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495                                                                                 |
| SCHOOL SPECIALTY LLC    | 2522210 | 12/23/2024 | 2.71   | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | 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    | 2522210 | 12/23/2024 | 41.64  | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                     |
| SCHOOL SPECIALTY LLC    | 2522210 | 12/23/2024 | 1.20   | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | 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    | 2522210 | 12/23/2024 | 22.76  | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                           |
| SCHOOL SPECIALTY LLC    | 2522210 | 12/23/2024 | 20.26  | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                           |
| SCHOOL SPECIALTY LLC    | 2522210 | 12/23/2024 | 8.20   | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456                                                                                           |
| SCHOOL SPECIALTY LLC    | 2522210 | 12/23/2024 | 31.08  | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                     |
| SCHOOL SPECIALTY LLC    | 2522210 | 12/23/2024 | 8.05   | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                                                                                                                         |
| SCHOOL SPECIALTY LLC    | 2522210 | 12/23/2024 | 2.88   | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | 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    | 2522210 | 12/23/2024 | 188.00 | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530                                                                                |
| SCHOOL SPECIALTY LLC    | 2522210 | 12/23/2024 | 13.52  | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. PACON TRU-RAY 103093, VR# 054939                                                                                     |
| SCHOOL SPECIALTY LLC    | 2522210 | 12/23/2024 | 14.44  | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. BRILLIANT LIME. PACON TRU-RAY 103427, VR# 011163                                                                             |
| SCHOOL SPECIALTY LLC    | 2522210 | 12/23/2024 | 1.80   | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027                                                                                      |
| SCHOOL SPECIALTY LLC    | 2522210 | 12/23/2024 | 14.44  | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE RED. PACON TRU-RAY 103433, VR# 054945                                                                                |
| SCHOOL SPECIALTY LLC    | 2522210 | 12/23/2024 | 15.96  | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L | PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE GREEN. PACON TRU-RAY 103070, VR# 054924                                                                              |

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11/25/2024 THROUGH 1/5/2025

| VENDOR NAME              | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                        |
|--------------------------|-----------|-------------|-----------------|------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC     | 2522210   | 12/23/2024  | 23.67           | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L  | 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     | 2522210   | 12/23/2024  | 26.60           | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L  | 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     | 2522210   | 12/23/2024  | 39.76           | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L  | 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     | 2522210   | 12/23/2024  | 120.66          | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L  | 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     | 2522210   | 12/23/2024  | 3.00            | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L  | CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999                                                                                                                                 |
| SCHOOL SPECIALTY LLC     | 2522210   | 12/23/2024  | 172.32          | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L  | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                                                            |
| SCHOOL SPECIALTY LLC     | 2522210   | 12/23/2024  | 125.37          | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L  | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                                                            |
| SCHOOL SPECIALTY LLC     | 2522210   | 12/23/2024  | 7.22            | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L  | PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. BLUE. PACON TRU-RAY 103086, VR# 054927                                                                                                                        |
| SCHOOL SPECIALTY LLC     | 2522210   | 12/23/2024  | 11.83           | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L  | 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     | 2522210   | 12/23/2024  | 7.95            | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L  | PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763                                                                                                                     |
| SCHOOL SPECIALTY LLC     | 2522210   | 12/23/2024  | 7.20            | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L  | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.                                                                                                                 |
| SCHOOL SPECIALTY LLC     | 2522210   | 12/23/2024  | 2.63            | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                      |
| SCHOOL SPECIALTY LLC     | 2522210   | 12/23/2024  | 28.20           | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135L  | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764                                                                                                                           |
| <b>10</b>                | <b>FY</b> | <b>2025</b> | <b>6,583.38</b> |                              |         |      |       |                                                                                                                                                                                                                    |
| ADCOLOR INC              | 2520366   | 12/06/2024  | 922.40          | WESTPORT MIDDLE SCHOOL       | 0771147 | 0610 | EXPXA | SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **                                                                                                                                                                  |
| ADCOLOR INC              | 2520366   | 12/06/2024  | 922.40          | WESTPORT MIDDLE SCHOOL       | 0771147 | 0610 | EXPXA | SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **                                                                                                                                                                  |
| ADCOLOR INC              | 2520366   | 12/06/2024  | 922.40          | WESTPORT MIDDLE SCHOOL       | 0771147 | 0610 | EXPXA | SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **                                                                                                                                                                  |
| ADCOLOR INC              | 2520366   | 12/06/2024  | 200.00          | WESTPORT MIDDLE SCHOOL       | 0771147 | 0610 | EXPXA | SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **                                                                                                                                                                  |
| AGIREPAIR INC            | 2519596   | 12/02/2024  | 885.00          | WESTPORT MIDDLE SCHOOL       | 0771147 | 0734 | EXPXA | SERVICE, WARRANTY (KPC CLS-2022) (1020) **                                                                                                                                                                         |
| AGIREPAIR INC            | 2519596   | 12/02/2024  | 300.00          | WESTPORT MIDDLE SCHOOL       | 0771147 | 0734 | EXPXA | SERVICE, FEE (KPC CLS-2022) (1020) **                                                                                                                                                                              |
| ALL AMERICAN SPORTS CORP | 2521985   | 12/20/2024  | 1,348.50        | WESTPORT MIDDLE SCHOOL       | 0771025 | 0697 | 900XF | SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **                                                                                                                                                            |
| ALL AMERICAN SPORTS CORP | 2521985   | 12/20/2024  | 315.00          | WESTPORT MIDDLE SCHOOL       | 0771025 | 0697 | 900XF | SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **                                                                                                                                                            |
| APPLE COMPUTER INC       | 2519595   | 12/02/2024  | 1,495.00        | WESTPORT MIDDLE SCHOOL       | 0771147 | 0734 | EXPXA | COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **                                                                                                                                                                |
| APPLE COMPUTER INC       | 2519595   | 12/02/2024  | 2,940.00        | WESTPORT MIDDLE SCHOOL       | 0771147 | 0734 | EXPXA | COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **                                                                                                                                                                |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                          |
|---------------------------------|---------|------------|----------|------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| B&H FOTO & ELECTRONICS CORP     | 2522081 | 12/20/2024 | 190.00   | WESTPORT MIDDLE SCHOOL | 0771147 | 0650 | EXPXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                         |
| B&H FOTO & ELECTRONICS CORP     | 2522081 | 12/20/2024 | 112.00   | WESTPORT MIDDLE SCHOOL | 0771147 | 0734 | EXPXA | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                              |
| B&H FOTO & ELECTRONICS CORP     | 2522081 | 12/20/2024 | 176.00   | WESTPORT MIDDLE SCHOOL | 0771147 | 0734 | EXPXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                         |
| B&H FOTO & ELECTRONICS CORP     | 2522081 | 12/20/2024 | 90.00    | WESTPORT MIDDLE SCHOOL | 0771147 | 0734 | EXPXA | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                              |
| B&H FOTO & ELECTRONICS CORP     | 2522081 | 12/20/2024 | 125.00   | WESTPORT MIDDLE SCHOOL | 0771147 | 0734 | EXPXA | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                              |
| CDW LLC                         | 2520713 | 12/10/2024 | 3,620.00 | WESTPORT MIDDLE SCHOOL | 0772170 | 0650 | 310J  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                         |
| FAMILY RESOURCE SERVICE COALITI | 2521792 | 12/18/2024 | 250.00   | WESTPORT MIDDLE SCHOOL | 0772104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                              |
| FOLLETT CONTENT SOLUTIONS LLC   | 2519558 | 11/27/2024 | 797.32   | WESTPORT MIDDLE SCHOOL | 0771059 | 0641 | EQTXA | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                              |
| FOLLETT CONTENT SOLUTIONS LLC   | 2521205 | 12/12/2024 | 373.71   | WESTPORT MIDDLE SCHOOL | 0771059 | 0641 | EQTXA | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **                                                                                              |
| MILLER TRANSPORTATION           | 2521862 | 12/19/2024 | 750.00   | WESTPORT MIDDLE SCHOOL | 0771147 | 0514 | EXPXA | SERVICE, FIELD TRIP BUS (8357) **                                                                                                                    |
| NATIONAL ART AND SCHOOL SUPPLII | 2520176 | 12/05/2024 | 42.65    | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | 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 AND SCHOOL SUPPLII | 2520176 | 12/05/2024 | 15.36    | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555                   |
| NATIONAL ART AND SCHOOL SUPPLII | 2520176 | 12/05/2024 | 11.88    | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | 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 AND SCHOOL SUPPLII | 2520176 | 12/05/2024 | 7.29     | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001                                                                           |
| NATIONAL ART AND SCHOOL SUPPLII | 2520176 | 12/05/2024 | 21.34    | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | 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 AND SCHOOL SUPPLII | 2520176 | 12/05/2024 | 25.78    | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN 3M POST IT VR# 654-14AN                                |
| OFFICE THREE SIXTY INC          | 2520051 | 12/04/2024 | 197.52   | WESTPORT MIDDLE SCHOOL | 0771077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                           |
| OFFICE THREE SIXTY INC          | 2520051 | 12/04/2024 | 152.62   | WESTPORT MIDDLE SCHOOL | 0771077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                           |
| OFFICE THREE SIXTY INC          | 2520051 | 12/04/2024 | 197.52   | WESTPORT MIDDLE SCHOOL | 0771118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                           |
| OFFICE THREE SIXTY INC          | 2520051 | 12/04/2024 | 197.52   | WESTPORT MIDDLE SCHOOL | 0771118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                           |
| OFFICE THREE SIXTY INC          | 2520311 | 12/06/2024 | 54.85    | WESTPORT MIDDLE SCHOOL | 0771077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                           |
| OFFICE THREE SIXTY INC          | 2520311 | 12/06/2024 | 74.65    | WESTPORT MIDDLE SCHOOL | 0771077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                           |
| OTC BRANDS INC                  | 2520027 | 12/04/2024 | 166.07   | WESTPORT MIDDLE SCHOOL | 0772826 | 0679 | 711X  | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                                                                  |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                    |
|----------------------------|---------|------------|----------|------------------------|---------|------|-------|--------------------------------------------------------------------------------|
| PROSYS INFORMATION SYSTEMS | 2519594 | 12/02/2024 | 3,855.00 | WESTPORT MIDDLE SCHOOL | 0771013 | 0734 | 900XF | COMPUTER, HP (KYMA-758-2100000418) **                                          |
| PROSYS INFORMATION SYSTEMS | 2519594 | 12/02/2024 | 175.25   | WESTPORT MIDDLE SCHOOL | 0771013 | 0734 | 900XF | COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**                               |
| REALLY GOOD STUFF INC      | 2521541 | 12/17/2024 | 132.96   | WESTPORT MIDDLE SCHOOL | 0771124 | 0610 | MLSXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                  |
| SCHOOL SPECIALTY LLC       | 2521769 | 12/18/2024 | 453.68   | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **                           |
| SCHOOL SPECIALTY LLC       | 2521769 | 12/18/2024 | 1,168.91 | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **                           |
| SCHOOL SPECIALTY LLC       | 2521769 | 12/18/2024 | 134.82   | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **                           |
| SCHOOL SPECIALTY LLC       | 2521769 | 12/18/2024 | 223.16   | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **                           |
| SCHOOL SPECIALTY LLC       | 2521769 | 12/18/2024 | 83.92    | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **                           |
| SCHOOL SPECIALTY LLC       | 2521769 | 12/18/2024 | 130.50   | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **                           |
| SCHOOL SPECIALTY LLC       | 2521769 | 12/18/2024 | 923.20   | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **                           |
| SCHOOL SPECIALTY LLC       | 2521769 | 12/18/2024 | 254.96   | WESTPORT MIDDLE SCHOOL | 0771147 | 0650 | EXPXA | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **                     |
| SCHOOL SPECIALTY LLC       | 2521769 | 12/18/2024 | 875.00   | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **                           |
| SCHOOL SPECIALTY LLC       | 2521880 | 12/19/2024 | 290.30   | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                      |
| SCHOOL SPECIALTY LLC       | 2521880 | 12/19/2024 | 34.50    | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                      |
| SCHOOL SPECIALTY LLC       | 2521880 | 12/19/2024 | 148.35   | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                      |
| SCHOOL SPECIALTY LLC       | 2521880 | 12/19/2024 | 1,131.20 | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                  |
| SCHOOL SPECIALTY LLC       | 2521880 | 12/19/2024 | 71.10    | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                      |
| SCHOOL SPECIALTY LLC       | 2521880 | 12/19/2024 | 41.97    | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                      |
| SCHOOL SPECIALTY LLC       | 2521880 | 12/19/2024 | 59.35    | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                      |
| SCHOOL SPECIALTY LLC       | 2521880 | 12/19/2024 | 36.92    | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                  |
| SCHOOL SPECIALTY LLC       | 2521880 | 12/19/2024 | 13.99    | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                      |
| SCHOOL SPECIALTY LLC       | 2521880 | 12/19/2024 | 11.02    | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                      |
| SCHOOL SPECIALTY LLC       | 2521880 | 12/19/2024 | 51.94    | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                      |
| SCHOOL SPECIALTY LLC       | 2521880 | 12/19/2024 | 11.50    | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)                                      |
| SCHOOL SPECIALTY LLC       | 2521880 | 12/19/2024 | 343.80   | WESTPORT MIDDLE SCHOOL | 0771147 | 0610 | EXPXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                  |
| SCHOOL SPECIALTY LLC       | 2522096 | 12/20/2024 | 343.59   | WESTPORT MIDDLE SCHOOL | 0771147 | 0733 | EXPXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC       | 2522096 | 12/20/2024 | 919.24   | WESTPORT MIDDLE SCHOOL | 0771147 | 0733 | EXPXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC       | 2522096 | 12/20/2024 | 1,067.07 | WESTPORT MIDDLE SCHOOL | 0771147 | 0733 | EXPXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC       | 2522096 | 12/20/2024 | 711.38   | WESTPORT MIDDLE SCHOOL | 0771147 | 0733 | EXPXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC       | 2522096 | 12/20/2024 | 1,299.84 | WESTPORT MIDDLE SCHOOL | 0771147 | 0733 | EXPXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                       |
|---------------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC            | 2522096   | 12/20/2024  | 504.18           | WESTPORT MIDDLE SCHOOL        | 0771147 | 0733 | EXPXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                                    |
| SCHOOL SPECIALTY LLC            | 2522096   | 12/20/2024  | 504.18           | WESTPORT MIDDLE SCHOOL        | 0771147 | 0733 | EXPXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                                    |
| SCHOOL SPECIALTY LLC            | 2522096   | 12/20/2024  | 336.12           | WESTPORT MIDDLE SCHOOL        | 0771147 | 0733 | EXPXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                                    |
| SCHOOL SPECIALTY LLC            | 2522096   | 12/20/2024  | 1,999.32         | WESTPORT MIDDLE SCHOOL        | 0771147 | 0733 | EXPXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                                    |
| SCHOOL SPECIALTY LLC            | 2522096   | 12/20/2024  | 1,228.56         | WESTPORT MIDDLE SCHOOL        | 0771147 | 0733 | EXPXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                                    |
| SHAWANDA PARKER                 | 2521355   | 12/16/2024  | 3,400.00         | WESTPORT MIDDLE SCHOOL        | 0772104 | 0349 | 125L  | SERVICE, PROFESSIONAL **                                                                                                                          |
| <b>20</b>                       | <b>FY</b> | <b>2025</b> | <b>40,870.56</b> |                               |         |      |       |                                                                                                                                                   |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 345.00           | WHEELER ELEMENTARY SCHOOL     | 1092104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                           |
| OFFICE THREE SIXTY INC          | 2520074   | 12/04/2024  | 592.55           | WHEELER ELEMENTARY SCHOOL     | 1091077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                        |
| OFFICE THREE SIXTY INC          | 2520074   | 12/04/2024  | 77.25            | WHEELER ELEMENTARY SCHOOL     | 1091077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                        |
| OFFICE THREE SIXTY INC          | 2520074   | 12/04/2024  | 79.02            | WHEELER ELEMENTARY SCHOOL     | 1091077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                        |
| OTC BRANDS INC                  | 2520028   | 12/04/2024  | 355.22           | WHEELER ELEMENTARY SCHOOL     | 1092826 | 0679 | 737X  | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **                                                                                               |
| SCHOOL HEALTH CORPORATION       | 2521923   | 12/19/2024  | 66.59            | WHEELER ELEMENTARY SCHOOL     | 1091037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                      |
| SCHOOL HEALTH CORPORATION       | 2521923   | 12/19/2024  | 41.39            | WHEELER ELEMENTARY SCHOOL     | 1091037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **                                                                                                      |
| SCHOOL SPECIALTY LLC            | 2519650   | 12/02/2024  | 54.84            | WHEELER ELEMENTARY SCHOOL     | 1091121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                     |
| SCHOOL SPECIALTY LLC            | 2519650   | 12/02/2024  | 9.37             | WHEELER ELEMENTARY SCHOOL     | 1091121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                     |
| SCHOOL SPECIALTY LLC            | 2519650   | 12/02/2024  | 6.66             | WHEELER ELEMENTARY SCHOOL     | 1091121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                     |
| VINCENNES ELECTRONICS INC       | 2521113   | 12/12/2024  | 3,682.84         | WHEELER ELEMENTARY SCHOOL     | 1091077 | 0739 | 900XF | RADIO, TWO- WAY UHF NX-1300AUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) ** |
| VINCENNES ELECTRONICS INC       | 2521113   | 12/12/2024  | 525.00           | WHEELER ELEMENTARY SCHOOL     | 1091077 | 0739 | 900XF | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**                                                                                        |
| VINCENNES ELECTRONICS INC       | 2521113   | 12/12/2024  | 470.40           | WHEELER ELEMENTARY SCHOOL     | 1091077 | 0739 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **                                                                             |
| <b>6</b>                        | <b>FY</b> | <b>2025</b> | <b>6,308.84</b>  |                               |         |      |       |                                                                                                                                                   |
| ERIK BRYANT STEARMAN            | 2521804   | 12/19/2024  | 79.90            | WHITNEY YOUNG ELEMENTARY SCHL | 3742104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                        |
| ERIK BRYANT STEARMAN            | 2521804   | 12/19/2024  | 199.75           | WHITNEY YOUNG ELEMENTARY SCHL | 3742104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                        |
| ERIK BRYANT STEARMAN            | 2521804   | 12/19/2024  | 39.95            | WHITNEY YOUNG ELEMENTARY SCHL | 3742104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                        |
| FAMILY RESOURCE SERVICE COALITI | 2521050   | 12/12/2024  | 310.00           | WHITNEY YOUNG ELEMENTARY SCHL | 3742104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                           |
| IMPACT LED LLC                  | 2520335   | 12/06/2024  | 375.00           | WHITNEY YOUNG ELEMENTARY SCHL | 3741077 | 0349 | 900XF | SERVICE, FEE **                                                                                                                                   |
| LAKESHORE LEARNING MATERIALS    | 2521400   | 12/16/2024  | 46.48            | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                     |
| LAKESHORE LEARNING MATERIALS    | 2521400   | 12/16/2024  | 68.80            | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                     |
| LAKESHORE LEARNING MATERIALS    | 2521400   | 12/16/2024  | 139.45           | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                     |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                              |
|---------------------------------|-----------|-------------|-----------------|-------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART AND SCHOOL SUPPLII | 2519849   | 12/03/2024  | 34.12           | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 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                                                             |
| OFFICE THREE SIXTY INC          | 2520809   | 12/10/2024  | 152.62          | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                               |
| SCHOOL SPECIALTY LLC            | 2520400   | 12/06/2024  | 80.18           | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC            | 2520400   | 12/06/2024  | 305.92          | WHITNEY YOUNG ELEMENTARY SCHL | 3741077 | 0733 | 900XF | SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**                                                                                                                                     |
| SCHOOL SPECIALTY LLC            | 2521095   | 12/12/2024  | 1,537.90        | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC            | 2521095   | 12/12/2024  | 659.10          | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                            |
| SCHOOL SPECIALTY LLC            | 2521297   | 12/13/2024  | 112.80          | WHITNEY YOUNG ELEMENTARY SCHL | 3742104 | 0610 | 125L  | DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530                                                                                       |
| THINK SOCIAL PUBLISHING INC     | 2519131   | 11/25/2024  | 59.99           | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                          |
| THINK SOCIAL PUBLISHING INC     | 2519131   | 11/25/2024  | 11.18           | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                |
| <b>10</b>                       | <b>FY</b> | <b>2025</b> | <b>4,213.14</b> |                               |         |      |       |                                                                                                                                                                                          |
| ALAN HYMAN ENTERPRISES INC      | 2520341   | 12/06/2024  | 50.40           | WILDER ELEMENTARY SCHOOL      | 0671118 | 0610 | 900XF | SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000B |
| ALAN HYMAN ENTERPRISES INC      | 2520341   | 12/06/2024  | 11.20           | WILDER ELEMENTARY SCHOOL      | 0671118 | 0610 | 900XF | SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B    |
| ALAN HYMAN ENTERPRISES INC      | 2520341   | 12/06/2024  | 5.85            | WILDER ELEMENTARY SCHOOL      | 0671118 | 0610 | 900XF | SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE) GILDAN VR #G8000           |
| ALAN HYMAN ENTERPRISES INC      | 2520341   | 12/06/2024  | 7.95            | WILDER ELEMENTARY SCHOOL      | 0671118 | 0610 | 900XF | SHIRT, TEE ADULT XX-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1 COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000       |
| CARMICHAELS BOOKSTORE LLC       | 2521987   | 12/20/2024  | 33.58           | WILDER ELEMENTARY SCHOOL      | 0672826 | 0679 | 735X  | BOOK, PUBLISHERS BINDING (8204) **                                                                                                                                                       |
| CDW LLC                         | 2520818   | 12/10/2024  | 144.00          | WILDER ELEMENTARY SCHOOL      | 0672013 | 0650 | 162K  | COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**                                                                                  |
| CDW LLC                         | 2521434   | 12/16/2024  | 2,099.20        | WILDER ELEMENTARY SCHOOL      | 0672013 | 0650 | 162K  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **                                                                                                                             |
| COUGHLAN COMPANIES LLC          | 2519556   | 11/27/2024  | 774.82          | WILDER ELEMENTARY SCHOOL      | 0672826 | 0679 | 712X  | ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**                                                                                                                            |
| FAMILY RESOURCE SERVICE COALITI | 2521050   | 12/12/2024  | 310.00          | WILDER ELEMENTARY SCHOOL      | 0672104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                  |
| FASTENAL COMPANY                | 2520347   | 12/06/2024  | 544.32          | WILDER ELEMENTARY SCHOOL      | 0671118 | 0610 | 900XF | WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)                                                                                |
| HILLYARD KENTUCKY               | 2521998   | 12/20/2024  | 409.92          | WILDER ELEMENTARY SCHOOL      | 0671118 | 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 DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME               | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                   |
|---------------------------|-----------|-------------|-----------------|-----------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC            | 2519901   | 12/03/2024  | 20.06           | WILDER ELEMENTARY SCHOOL    | 0671118 | 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            | 2519901   | 12/03/2024  | 10.03           | WILDER ELEMENTARY SCHOOL    | 0671118 | 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            | 2519901   | 12/03/2024  | 0.90            | WILDER ELEMENTARY SCHOOL    | 0671118 | 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            | 2519901   | 12/03/2024  | 0.90            | WILDER ELEMENTARY SCHOOL    | 0671118 | 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            | 2519901   | 12/03/2024  | 0.90            | WILDER ELEMENTARY SCHOOL    | 0671118 | 0610 | 900XF | BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314                                                                                                                                             |
| KURTZ BROS INC            | 2520214   | 12/05/2024  | 73.62           | WILDER ELEMENTARY SCHOOL    | 0671118 | 0610 | 900XF | PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559                                                                                                                                                   |
| KURTZ BROS INC            | 2520214   | 12/05/2024  | 74.40           | WILDER ELEMENTARY SCHOOL    | 0671118 | 0610 | 900XF | PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562                                                                                                                                             |
| KURTZ BROS INC            | 2520214   | 12/05/2024  | 60.58           | WILDER ELEMENTARY SCHOOL    | 0671118 | 0610 | 900XF | PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565                                                                                                                                                   |
| MUNSON BUSINESS INTERIORS | 2519673   | 12/02/2024  | 1,287.20        | WILDER ELEMENTARY SCHOOL    | 0671118 | 0733 | 900XF | TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072                                                                                                                    |
| OFFICE THREE SIXTY INC    | 2522303   | 12/24/2024  | 106.86          | WILDER ELEMENTARY SCHOOL    | 0671013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                                                                    |
| SCHOOL SPECIALTY LLC      | 2520205   | 12/05/2024  | 11.05           | WILDER ELEMENTARY SCHOOL    | 0671118 | 0610 | 900XF | PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #006537                                                                                                                                         |
| SCHOOL SPECIALTY LLC      | 2520205   | 12/05/2024  | 11.05           | WILDER ELEMENTARY SCHOOL    | 0671118 | 0610 | 900XF | PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#006147                                                                                                                                          |
| SCHOOL SPECIALTY LLC      | 2520205   | 12/05/2024  | 11.05           | WILDER ELEMENTARY SCHOOL    | 0671118 | 0610 | 900XF | PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#006150                                                                                                                                      |
| SCHOOL SPECIALTY LLC      | 2520205   | 12/05/2024  | 11.05           | WILDER ELEMENTARY SCHOOL    | 0671118 | 0610 | 900XF | PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144                                                                                                                                          |
| SCHOOL SPECIALTY LLC      | 2520536   | 12/09/2024  | 64.65           | WILDER ELEMENTARY SCHOOL    | 0672104 | 0610 | 125L  | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                                                                                                 |
| UNION UNDERWEAR CO INC    | 2521359   | 12/16/2024  | 192.00          | WILDER ELEMENTARY SCHOOL    | 0672104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                    |
| UNION UNDERWEAR CO INC    | 2521359   | 12/16/2024  | 96.00           | WILDER ELEMENTARY SCHOOL    | 0672104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                    |
| UNION UNDERWEAR CO INC    | 2521359   | 12/16/2024  | 96.00           | WILDER ELEMENTARY SCHOOL    | 0672104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                    |
| UNION UNDERWEAR CO INC    | 2521359   | 12/16/2024  | 96.00           | WILDER ELEMENTARY SCHOOL    | 0672104 | 0610 | 125L  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                    |
| UNION UNDERWEAR CO INC    | 2521359   | 12/16/2024  | 55.00           | WILDER ELEMENTARY SCHOOL    | 0672104 | 0581 | 125L  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                     |
| <b>15</b>                 | <b>FY</b> | <b>2025</b> | <b>7,260.72</b> |                             |         |      |       |                                                                                                                                                                                                                               |
| CDW LLC                   | 2521068   | 12/12/2024  | 3,990.00        | WILKERSON ELEMENTARY SCHOOL | 0662013 | 0650 | 162K  | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)                                                                                                                     |
| COMPLETE PRINTER SOURCE   | 2522469   | 12/27/2024  | 16.74           | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803                                                                                                                                          |
| COMPLETE PRINTER SOURCE   | 2522469   | 12/27/2024  | 10.69           | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.                                                                                                   |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                |
|---------------------------------|---------|------------|--------|-----------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DEMCO INC                       | 2520956 | 12/11/2024 | 340.10 | WILKERSON ELEMENTARY SCHOOL | 0662104 | 0733 | 125L  | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                                             |
| DEMCO INC                       | 2520956 | 12/11/2024 | 274.55 | WILKERSON ELEMENTARY SCHOOL | 0662104 | 0733 | 125L  | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **                                                                             |
| KURTZ BROS INC                  | 2521334 | 12/13/2024 | 5.56   | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                              |
| KURTZ BROS INC                  | 2521334 | 12/13/2024 | 108.71 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                              |
| LAKESHORE LEARNING MATERIALS    | 2520945 | 12/11/2024 | 74.39  | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0733 | 900XF | EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **                                                    |
| NATIONAL ART AND SCHOOL SUPPLII | 2522466 | 12/27/2024 | 39.12  | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016                                                  |
| NATIONAL ART AND SCHOOL SUPPLII | 2522466 | 12/27/2024 | 37.98  | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675                                 |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2522471 | 12/27/2024 | 5.04   | WILKERSON ELEMENTARY SCHOOL | 0661118 | 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 | 2522471 | 12/27/2024 | 76.96  | 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 THREE SIXTY INC          | 2520326 | 12/06/2024 | 339.15 | WILKERSON ELEMENTARY SCHOOL | 0661077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                 |
| OFFICE THREE SIXTY INC          | 2520326 | 12/06/2024 | 99.18  | WILKERSON ELEMENTARY SCHOOL | 0661077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                 |
| OFFICE THREE SIXTY INC          | 2520326 | 12/06/2024 | 99.18  | WILKERSON ELEMENTARY SCHOOL | 0661077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                 |
| OFFICE THREE SIXTY INC          | 2520326 | 12/06/2024 | 395.04 | WILKERSON ELEMENTARY SCHOOL | 0661077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                 |
| OFFICE THREE SIXTY INC          | 2520326 | 12/06/2024 | 228.93 | WILKERSON ELEMENTARY SCHOOL | 0661077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                 |
| OFFICE THREE SIXTY INC          | 2520326 | 12/06/2024 | 197.52 | WILKERSON ELEMENTARY SCHOOL | 0661077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                 |
| OFFICE THREE SIXTY INC          | 2520326 | 12/06/2024 | 296.28 | WILKERSON ELEMENTARY SCHOOL | 0661077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                 |
| OFFICE THREE SIXTY INC          | 2520326 | 12/06/2024 | 9.20   | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                 |
| PYRAMID SCHOOL PRODUCTS         | 2522472 | 12/27/2024 | 12.25  | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016                                                                        |
| PYRAMID SCHOOL PRODUCTS         | 2522472 | 12/27/2024 | 21.42  | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423                                         |
| SCHOOL SPECIALTY LLC            | 2520115 | 12/04/2024 | 13.19  | WILKERSON ELEMENTARY SCHOOL | 0661124 | 0610 | MLSXA | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                              |
| SCHOOL SPECIALTY LLC            | 2520115 | 12/04/2024 | 18.86  | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **                                                                                                              |
| SCHOOL SPECIALTY LLC            | 2522470 | 12/27/2024 | 49.90  | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192                              |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                              |
|---------------------------------|-----------|-------------|-----------------|-----------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC            | 2522470   | 12/27/2024  | 8.15            | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373                                                                      |
| <b>II</b>                       | <b>FY</b> | <b>2025</b> | <b>6,768.09</b> |                             |         |      |       |                                                                                                                                                                                          |
| ALAN HYMAN ENTERPRISES INC      | 2522082   | 12/20/2024  | 33.60           | WILT ELEMENTARY SCHOOL      | 1171118 | 0610 | 900XF | SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B    |
| ALAN HYMAN ENTERPRISES INC      | 2522082   | 12/20/2024  | 56.00           | WILT ELEMENTARY SCHOOL      | 1171118 | 0610 | 900XF | SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000B |
| ALAN HYMAN ENTERPRISES INC      | 2522082   | 12/20/2024  | 33.60           | WILT ELEMENTARY SCHOOL      | 1171118 | 0610 | 900XF | SHIRT, TEE YOUTH XL (18-20) VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000B    |
| ALAN HYMAN ENTERPRISES INC      | 2522082   | 12/20/2024  | 40.95           | WILT ELEMENTARY SCHOOL      | 1171118 | 0610 | 900XF | SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000          |
| ALAN HYMAN ENTERPRISES INC      | 2522082   | 12/20/2024  | 52.65           | WILT ELEMENTARY SCHOOL      | 1171118 | 0610 | 900XF | SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000         |
| ALAN HYMAN ENTERPRISES INC      | 2522082   | 12/20/2024  | 58.50           | WILT ELEMENTARY SCHOOL      | 1171118 | 0610 | 900XF | SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE) GILDAN VR #G8000           |
| ALAN HYMAN ENTERPRISES INC      | 2522082   | 12/20/2024  | 29.25           | WILT ELEMENTARY SCHOOL      | 1171118 | 0610 | 900XF | SHIRT, TEE ADULT X-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000        |
| ALL ABOUT TRAVEL LLC            | 2520922   | 12/11/2024  | 1,051.92        | WILT ELEMENTARY SCHOOL      | 1171124 | 0580 | MLSXA | SERVICE, TRAVEL AGENCY **                                                                                                                                                                |
| ALL ABOUT TRAVEL LLC            | 2520922   | 12/11/2024  | 1,512.16        | WILT ELEMENTARY SCHOOL      | 1171124 | 0580 | MLSXA | SERVICE, TRAVEL AGENCY **                                                                                                                                                                |
| FAMILY RESOURCE SERVICE COALITI | 2521049   | 12/12/2024  | 310.00          | WILT ELEMENTARY SCHOOL      | 1172104 | 0338 | 125L  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                  |
| OFFICE THREE SIXTY INC          | 2520944   | 12/11/2024  | 293.15          | WILT ELEMENTARY SCHOOL      | 1171077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                                                                                                               |
| ROBOTICS EDUCATION AND COMPET   | 2521941   | 12/19/2024  | 60.00           | WILT ELEMENTARY SCHOOL      | 1171053 | 0338 | 900XF | SERVICE, FEE **                                                                                                                                                                          |
| S & S WORLDWIDE INC             | 2520337   | 12/06/2024  | 107.99          | WILT ELEMENTARY SCHOOL      | 1172826 | 0679 | 765X  | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                                  |
| S & S WORLDWIDE INC             | 2520337   | 12/06/2024  | 164.78          | WILT ELEMENTARY SCHOOL      | 1172826 | 0679 | 765X  | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                                  |
| S & S WORLDWIDE INC             | 2520337   | 12/06/2024  | 18.39           | WILT ELEMENTARY SCHOOL      | 1172826 | 0679 | 765X  | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                                  |
| S & S WORLDWIDE INC             | 2520337   | 12/06/2024  | 7.43            | WILT ELEMENTARY SCHOOL      | 1172826 | 0679 | 765X  | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                                  |
| S & S WORLDWIDE INC             | 2520337   | 12/06/2024  | 29.98           | WILT ELEMENTARY SCHOOL      | 1172826 | 0679 | 765X  | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                                  |
| S & S WORLDWIDE INC             | 2520337   | 12/06/2024  | 42.26           | WILT ELEMENTARY SCHOOL      | 1172826 | 0679 | 765X  | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                                                                                                                  |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                |
|--------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------|
| S & S WORLDWIDE INC            | 2520337   | 12/06/2024  | 11.27           | WILT ELEMENTARY SCHOOL         | 1172826 | 0679 | 765X  | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                    |
| S & S WORLDWIDE INC            | 2520337   | 12/06/2024  | 42.26           | WILT ELEMENTARY SCHOOL         | 1172826 | 0679 | 765X  | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                    |
| S & S WORLDWIDE INC            | 2520337   | 12/06/2024  | 65.76           | WILT ELEMENTARY SCHOOL         | 1172826 | 0679 | 765X  | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                    |
| S & S WORLDWIDE INC            | 2520337   | 12/06/2024  | 26.31           | WILT ELEMENTARY SCHOOL         | 1172826 | 0679 | 765X  | AIDS, PLAY AND RECESS (JCPS BID 8300 %)                                                    |
| TEACHERS OF ENGLISH TO SPEAKER | 2520487   | 12/09/2024  | 1,150.00        | WILT ELEMENTARY SCHOOL         | 1171124 | 0338 | MLSXA | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                    |
| TRAVEL OPTIONS INC             | 2521494   | 12/16/2024  | 843.84          | WILT ELEMENTARY SCHOOL         | 1172170 | 0580 | 310J  | SERVICE, TRAVEL AGENCY **                                                                  |
| <b>8</b>                       | <b>FY</b> | <b>2025</b> | <b>6,042.05</b> |                                |         |      |       |                                                                                            |
| OFFICE THREE SIXTY INC         | 2519149   | 11/25/2024  | 84.71           | YPAS                           | 9851077 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                 |
| OFFICE THREE SIXTY INC         | 2519149   | 11/25/2024  | 84.71           | YPAS                           | 9851077 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                 |
| OFFICE THREE SIXTY INC         | 2519149   | 11/25/2024  | 84.71           | YPAS                           | 9851077 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                 |
| OFFICE THREE SIXTY INC         | 2519149   | 11/25/2024  | 187.64          | YPAS                           | 9851077 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                 |
| OFFICE THREE SIXTY INC         | 2519149   | 11/25/2024  | 23.82           | YPAS                           | 9851077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                 |
| OFFICE THREE SIXTY INC         | 2519149   | 11/25/2024  | 19.90           | YPAS                           | 9851077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                 |
| OFFICE THREE SIXTY INC         | 2519149   | 11/25/2024  | 19.90           | YPAS                           | 9851077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                 |
| OFFICE THREE SIXTY INC         | 2519149   | 11/25/2024  | 68.49           | YPAS                           | 9851118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                 |
| OFFICE THREE SIXTY INC         | 2519149   | 11/25/2024  | 28.94           | YPAS                           | 9851118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                 |
| OFFICE THREE SIXTY INC         | 2519149   | 11/25/2024  | 29.76           | YPAS                           | 9851087 | 0739 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                 |
| OFFICE THREE SIXTY INC         | 2519149   | 11/25/2024  | 29.09           | YPAS                           | 9851118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                 |
| SWEETWATER SOUND HOLDINGS LLC  | 2520579   | 12/09/2024  | 611.99          | YPAS                           | 9851118 | 0610 | 900XS | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES ** |
| SWEETWATER SOUND HOLDINGS LLC  | 2520579   | 12/09/2024  | 2,446.02        | YPAS                           | 9851118 | 0610 | 900XS | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES ** |
| SWEETWATER SOUND HOLDINGS LLC  | 2520579   | 12/09/2024  | 237.59          | YPAS                           | 9851118 | 0610 | 900XS | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES ** |
| TYLER TATE                     | 2520309   | 12/06/2024  | 150.00          | YPAS                           | 9852826 | 0679 | 718X  | SERVICE, PROFESSIONAL **                                                                   |
| VICTORIA PARKER                | 2519016   | 11/25/2024  | 150.00          | YPAS                           | 9852826 | 0679 | 718X  | SERVICE, PROFESSIONAL **                                                                   |
| ZOE ROSENFELD                  | 2520308   | 12/06/2024  | 150.00          | YPAS                           | 9852826 | 0679 | 718X  | SERVICE, PROFESSIONAL **                                                                   |
| <b>5</b>                       | <b>FY</b> | <b>2025</b> | <b>4,407.27</b> |                                |         |      |       |                                                                                            |
| 95 PERCENT GROUP LLC           | 2519858   | 12/03/2024  | 2,748.00        | ZACHARY TAYLOR ELEMENTARY SCHL | 0782170 | 0643 | 320LC | BOOK **                                                                                    |
| 95 PERCENT GROUP LLC           | 2519858   | 12/03/2024  | 202.59          | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0538 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                  |
| ACCO BRANDS CORPORATION        | 2519065   | 11/25/2024  | 1,723.90        | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077 | 0739 | 900XF | LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B                     |
| AGIREPAIR INC                  | 2520611   | 12/09/2024  | 1,180.00        | ZACHARY TAYLOR ELEMENTARY SCHL | 0782170 | 0734 | 320LC | SERVICE, WARRANTY (KPC CLS-2022) (1020) **                                                 |
| AGIREPAIR INC                  | 2520611   | 12/09/2024  | 400.00          | ZACHARY TAYLOR ELEMENTARY SCHL | 0782170 | 0734 | 320LC | SERVICE, FEE (KPC CLS-2022) (1020) **                                                      |
| APPLE COMPUTER INC             | 2520606   | 12/09/2024  | 5,880.00        | ZACHARY TAYLOR ELEMENTARY SCHL | 0782170 | 0734 | 320LC | COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **                                        |





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

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>                                   | <u>P.O. #</u> | <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                      | 2521924       | 12/19/2024       | 1,560.00             | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077    | 0444       | 900XF       | COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) ** |
| EL EDUCATION INC                                     | 2522481       | 12/27/2024       | 18,000.00            | ZACHARY TAYLOR ELEMENTARY SCHL | 0782170    | 0322       | 320LC       | SERVICE, PROFESSIONAL **                                                                          |
| FAMILY RESOURCE SERVICE COALITI                      | 2521050       | 12/12/2024       | 310.00               | ZACHARY TAYLOR ELEMENTARY SCHL | 0782104    | 0338       | 125L        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                           |
| IMAGINE LEARNING LLC                                 | 2519436       | 11/26/2024       | 5,000.00             | ZACHARY TAYLOR ELEMENTARY SCHL | 0782170    | 0735       | 320LC       | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)             |
| KY FEDERATION OF CHAPTER AND D                       | 2520571       | 12/09/2024       | 100.00               | ZACHARY TAYLOR ELEMENTARY SCHL | 0781053    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                           |
| LEXIA LEARNING SYSTEMS LLC                           | 2519437       | 11/26/2024       | 4,000.00             | ZACHARY TAYLOR ELEMENTARY SCHL | 0781124    | 0650       | MLSXA       | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)             |
| LOWES COMPANIES INC                                  | 2519390       | 11/26/2024       | 156.00               | ZACHARY TAYLOR ELEMENTARY SCHL | 0781314    | 0739       | 900XF       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **           |
| MILLER TRANSPORTATION                                | 2521142       | 12/12/2024       | 187.50               | ZACHARY TAYLOR ELEMENTARY SCHL | 0782104    | 0514       | 125L        | SERVICE, FIELD TRIP BUS (8357) **                                                                 |
| OFFICE THREE SIXTY INC                               | 2519791       | 12/03/2024       | 78.76                | ZACHARY TAYLOR ELEMENTARY SCHL | 0781121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                        |
| OFFICE THREE SIXTY INC                               | 2519791       | 12/03/2024       | 78.76                | ZACHARY TAYLOR ELEMENTARY SCHL | 0781121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                        |
| OFFICE THREE SIXTY INC                               | 2519791       | 12/03/2024       | 28.92                | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                        |
| OFFICE THREE SIXTY INC                               | 2519791       | 12/03/2024       | 8.70                 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **                                        |
| SCHOOLKIT LLC                                        | 2522434       | 12/26/2024       | 18,000.00            | ZACHARY TAYLOR ELEMENTARY SCHL | 0782170    | 0322       | 320LC       | SERVICE, PROFESSIONAL **                                                                          |
| U S POSTAL SERVICE                                   | 2520453       | 12/06/2024       | 292.00               | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077    | 0531       | 900XF       | SERVICE, POSTAGE/POSTAL**                                                                         |
| <b>15</b>                                            | <b>FY</b>     | <b>2025</b>      | <b>60,007.34</b>     |                                |            |            |             |                                                                                                   |
| GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: |               |                  | <b>16,428,430.91</b> |                                |            |            |             |                                                                                                   |





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>        | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u> | <u>ORG</u>                     | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u> |
|---------------------------|---------------|------------------|---------------|------------------|--------------------------------|------------|-------------|--------------------|
| <b>UNIT EXPENSE RECAP</b> |               |                  |               |                  |                                |            |             |                    |
|                           |               |                  |               | <u>UNIT</u>      | <u>UNIT NAME</u>               |            |             | <u>AMOUNT</u>      |
|                           |               |                  |               | 660              | COLERIDGE TAYLOR ELEMENTARY    |            |             | 6,007.10           |
|                           |               |                  |               | CC1              | COMMUNICATION/COMMUNITY RELA   |            |             | 54,146.12          |
|                           |               |                  |               | 164              | CONWAY MIDDLE SCHOOL           |            |             | 8,451.56           |
|                           |               |                  |               | 060              | CORAL RIDGE ELEMENTARY SCHOOL  |            |             | 14,944.85          |
|                           |               |                  |               | 119              | CROSBY MIDDLE SCHOOL           |            |             | 32,977.54          |
|                           |               |                  |               | 092              | CRUMS LANE ELEMENTARY SCHOOL   |            |             | 11,506.50          |
|                           |               |                  |               | 037              | DAWSON ORMAN PRESCHOOL         |            |             | 6,042.88           |
|                           |               |                  |               | 10               | DISTRICT WIDE                  |            |             | 482,867.50         |
|                           |               |                  |               | 950              | DISTRICTWIDE EXPENSE           |            |             | 71,300.00          |
|                           |               |                  |               | DV1              | DIVERSITY EQUITY POVERTY DIV   |            |             | 85,096.57          |
|                           |               |                  |               | 082              | DIXIE ELEMENTARY SCHOOL        |            |             | 230,690.49         |
|                           |               |                  |               | 100              | DOSS HIGH SCHOOL               |            |             | 855,395.15         |
|                           |               |                  |               | 191              | DUBOIS ACADEMY                 |            |             | 477,592.75         |
|                           |               |                  |               | 156              | DUNN ELEMENTARY SCHOOL         |            |             | 259.90             |
|                           |               |                  |               | DE1              | DUVALLE EDUCATION CENTER       |            |             | 221.09             |
|                           |               |                  |               | EA1              | EARLY CHILDHOOD                |            |             | 98,946.25          |
|                           |               |                  |               | 007              | EASTERN HIGH SCHOOL            |            |             | 91,186.89          |
|                           |               |                  |               | 255              | ECHO TRAIL MIDDLE SCHOOL       |            |             | 15,227.50          |
|                           |               |                  |               | 131              | EISENHOWER ELEMENTARY SCHOOL   |            |             | 16,598.28          |
|                           |               |                  |               | CM1              | ELEM & SECONDARY ACADEMICS     |            |             | 26,664.62          |
|                           |               |                  |               | TW1              | ELEM ZONE 2                    |            |             | 855.94             |
|                           |               |                  |               | TH1              | ELEM ZONE 3                    |            |             | 568.68             |
|                           |               |                  |               | ON1              | ELEM ZONE1                     |            |             | 373.14             |
|                           |               |                  |               | 990              | ELEV8 STUDENT LEARNING CTR     |            |             | 260,608.79         |
|                           |               |                  |               | 240              | ENGELHARD ELEMENTARY SCHOOL    |            |             | 10,466.12          |
|                           |               |                  |               | NB1              | EVANGEL CHRISTIAN              |            |             | 3,500.00           |
|                           |               |                  |               | EC1              | EXCEPTIONAL CHILD EDUCATION    |            |             | 326,667.62         |
|                           |               |                  |               | SF1              | FAC ENV SFTY SERV              |            |             | 22,412.58          |
|                           |               |                  |               | CI1              | FACILITIES CAPITAL IMPROVEMENT |            |             | 2,798,514.30       |
|                           |               |                  |               | FM1              | FACILITY MGMT SER              |            |             | 7,028.67           |
|                           |               |                  |               | FA1              | FACILITY PLANNING              |            |             | 388.08             |
|                           |               |                  |               | 010              | FAIRDALE ELEMENTARY SCHOOL     |            |             | 9,923.96           |
|                           |               |                  |               | 057              | FAIRDALE HIGH SCHOOL           |            |             | 93,643.05          |
|                           |               |                  |               | 212              | FARMER ELEMENTARY              |            |             | 3,528.49           |
|                           |               |                  |               | 049              | FARNSLEY MIDDLE SCHOOL         |            |             | 14,917.61          |
|                           |               |                  |               | 011              | FERN CREEK ELEMENTARY SCHOOL   |            |             | 6,540.39           |
|                           |               |                  |               | 012              | FERN CREEK HIGH SCHOOL         |            |             | 685,851.84         |
|                           |               |                  |               | 250              | FIELD ELEMENTARY SCHOOL        |            |             | 3,523.60           |
|                           |               |                  |               | FS1              | FINANCIAL SERVICES DIVISION    |            |             | 1,943.05           |
|                           |               |                  |               | 270              | FOSTER TRADITIONAL ACADEMY     |            |             | 3,044.35           |
|                           |               |                  |               | 290              | FRAYSER ELEMENTARY SCHOOL      |            |             | 279,390.08         |
|                           |               |                  |               | GC1              | GENERAL COUNSEL                |            |             | 1,386.31           |
|                           |               |                  |               | 919              | GEORGE UNSELD EARLY CHILHD CTR |            |             | 4,647.35           |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>        | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u> | <u>ORG</u>                     | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u> |
|---------------------------|---------------|------------------|---------------|------------------|--------------------------------|------------|-------------|--------------------|
| <b>UNIT EXPENSE RECAP</b> |               |                  |               |                  |                                |            |             |                    |
|                           |               |                  |               | <u>UNIT</u>      | <u>UNIT NAME</u>               |            |             | <u>AMOUNT</u>      |
|                           |               |                  |               | 050              | GEORGIA CHAFFEE TAPP           |            |             | 20,619.77          |
|                           |               |                  |               | 344              | GHEENS PRESCHOOL               |            |             | 394.14             |
|                           |               |                  |               | 061              | GOLDSMITH LANE ELEMENTARY SCHL |            |             | 9,902.50           |
|                           |               |                  |               | 800              | GRACE JAMES ACAD OF EXCELL     |            |             | 52,682.32          |
|                           |               |                  |               | GA1              | GRANTS AND AWARDS ACCOUNTING   |            |             | 215.40             |
|                           |               |                  |               | GL1              | GREATER LOU ED COOP            |            |             | 13,357.07          |
|                           |               |                  |               | 013              | GREATHOUSE/SHRYOCK ELEMENTARY  |            |             | 5,845.04           |
|                           |               |                  |               | 014              | GREENWOOD ELEMENTARY SCHOOL    |            |             | 11,762.89          |
|                           |               |                  |               | 115              | GUTERMUTH ELEMENTARY SCHOOL    |            |             | 19,126.87          |
|                           |               |                  |               | 121              | HARTSTERN ELEMENTARY SCHOOL    |            |             | 97,345.89          |
|                           |               |                  |               | 048              | HAWTHORNE ELEMENTARY SCHOOL    |            |             | 15,841.95          |
|                           |               |                  |               | 300              | HAZELWOOD ELEMENTARY SCHOOL    |            |             | 17,028.69          |
|                           |               |                  |               | SX1              | HIGH SCHOOLS                   |            |             | 149.59             |
|                           |               |                  |               | 320              | HIGHLAND MIDDLE SCHOOL         |            |             | 19,031.51          |
|                           |               |                  |               | 095              | HITE ELEMENTARY SCHOOL         |            |             | 14,344.27          |
|                           |               |                  |               | 768              | HOME OF THE INNOCENTS DISCOVER |            |             | 288.15             |
|                           |               |                  |               | 769              | HOME OF THE INNOCENTS WEINBERG |            |             | 269.34             |
|                           |               |                  |               | CT1              | HR PERSONNEL SERVICE           |            |             | 109,324.59         |
|                           |               |                  |               | 406              | HUDSON MIDDLE SCHOOL           |            |             | 60,266.27          |
|                           |               |                  |               | HU1              | HUMAN RESOURCES DIVISION       |            |             | 477.00             |
|                           |               |                  |               | 076              | INDIAN TRAIL ELEMENTARY SCHOOL |            |             | 7,184.68           |
|                           |               |                  |               | MI1              | INFORMATION TECHNOLOGY         |            |             | 111,609.84         |
|                           |               |                  |               | 335              | IROQUOIS HIGH SCHOOL           |            |             | 12,985.70          |
|                           |               |                  |               | 325              | JACOB ELEMENTARY SCHOOL        |            |             | 3,296.68           |
|                           |               |                  |               | 396              | JEFFERSON COUNTY TRADITIONAL   |            |             | 6,891.50           |
|                           |               |                  |               | 065              | JEFFERSONTOWN HIGH SCHOOL      |            |             | 140,049.40         |
|                           |               |                  |               | 166              | JEFFERSTOWN ELEMENTARY SCHOOL  |            |             | 5,432.93           |
|                           |               |                  |               | 470              | JOHNSON TRADITIONAL MIDDLE SCH |            |             | 9,238.55           |
|                           |               |                  |               | 106              | JOHNSONTOWN ROAD ELEMENTARY    |            |             | 12,812.11          |
|                           |               |                  |               | 162              | KAMMERER MIDDLE SCHOOL         |            |             | 29,735.69          |
|                           |               |                  |               | 175              | KENNEDY ALEX R                 |            |             | 40,523.92          |
|                           |               |                  |               | 720              | KENNEDY JOHN F                 |            |             | 4,622.13           |
|                           |               |                  |               | 059              | KENWOOD ELEMENTARY SCHOOL      |            |             | 6,693.99           |
|                           |               |                  |               | 079              | KERRICK ELEMENTARY SCHOOL      |            |             | 18,721.15          |
|                           |               |                  |               | 432              | KING ELEMENTARY SCHOOL         |            |             | 24,014.85          |
|                           |               |                  |               | 134              | KLONDIKE LANE ELEMENTARY SCH   |            |             | 7,753.84           |
|                           |               |                  |               | 163              | KNIGHT MIDDLE SCHOOL           |            |             | 22,076.75          |
|                           |               |                  |               | ER1              | LABOR MGT & EMPLOYEE RELATIONS |            |             | 881.46             |
|                           |               |                  |               | 133              | LASSITER MIDDLE SCHOOL         |            |             | 26,055.84          |
|                           |               |                  |               | 145              | LAUKHUF ELEMENTARY SCHOOL      |            |             | 9,599.48           |
|                           |               |                  |               | 126              | LAYNE ELEMENTARY SCHOOL        |            |             | 4,223.07           |
|                           |               |                  |               | 030              | LIBERTY HIGH SCHOOL            |            |             | 13,285.89          |
|                           |               |                  |               | LI1              | LIBRARY MEDIA SERVICES         |            |             | 6,717.83           |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>        | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u> | <u>ORG</u>                     | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u> |
|---------------------------|---------------|------------------|---------------|------------------|--------------------------------|------------|-------------|--------------------|
| <b>UNIT EXPENSE RECAP</b> |               |                  |               |                  |                                |            |             |                    |
|                           |               |                  |               | <u>UNIT</u>      | <u>UNIT NAME</u>               |            |             | <u>AMOUNT</u>      |
|                           |               |                  |               | 520              | LINCOLN ELEMENTARY SCHOOL      |            |             | 5,230.25           |
|                           |               |                  |               | 146              | LOWE ELEMENTARY SCHOOL         |            |             | 15,320.03          |
|                           |               |                  |               | 107              | LUHR ELEMENTARY SCHOOL         |            |             | 4,942.16           |
|                           |               |                  |               | 047              | MALE HIGH SCHOOL               |            |             | 645,468.97         |
|                           |               |                  |               | 200              | MANUAL HIGH SCHOOL             |            |             | 102,199.02         |
|                           |               |                  |               | 458              | MARY RYAN ACADEMY              |            |             | 684.94             |
|                           |               |                  |               | 193              | MARYHURST SCHOOL               |            |             | 790.22             |
|                           |               |                  |               | MP1              | MATERIALS PRODUCTION           |            |             | 60,311.44          |
|                           |               |                  |               | 480              | MAUPIN ELEMENTARY SCHOOL       |            |             | 27,430.58          |
|                           |               |                  |               | 440              | MCFERRAN ELEMENTARY SCHOOL     |            |             | 13,452.99          |
|                           |               |                  |               | 957              | MCFERRAN PRESCHOOL ACADEMY     |            |             | 1,699.29           |
|                           |               |                  |               | 022              | MEDORA ELEMENTARY SCHOOL       |            |             | 4,774.08           |
|                           |               |                  |               | 904              | MEREDITH DUNN                  |            |             | 4,038.56           |
|                           |               |                  |               | 340              | MEYZEEK MIDDLE SCHOOL          |            |             | 23,443.89          |
|                           |               |                  |               | 024              | MIDDLETOWN ELEMENTARY SCHOOL   |            |             | 15,861.24          |
|                           |               |                  |               | 147              | MILL CREEK ELEMENTARY SCHOOL   |            |             | 23,294.44          |
|                           |               |                  |               | 202              | MINOR DANIELS ACADEMY          |            |             | 13,229.96          |
|                           |               |                  |               | 099              | MINORS LANE ELEMENTARY SCHOOL  |            |             | 8,903.81           |
|                           |               |                  |               | 155              | MOORE TRAD SCHOOL              |            |             | 44,531.56          |
|                           |               |                  |               | LE1              | MULTILINGUAL                   |            |             | 45,134.56          |
|                           |               |                  |               | 041              | NEWBURG MIDDLE SCHOOL          |            |             | 24,820.43          |
|                           |               |                  |               | 186              | NEWCOMER ACADEMY               |            |             | 7,781.00           |
|                           |               |                  |               | 435              | NOE MIDDLE SCHOOL              |            |             | 48,170.99          |
|                           |               |                  |               | 096              | NORTON                         |            |             | 4,127.63           |
|                           |               |                  |               | 371              | NORTON COMMONS                 |            |             | 11,754.85          |
|                           |               |                  |               | 926              | NUR ISLAMIC SCHOOL             |            |             | 98,133.35          |
|                           |               |                  |               | 027              | OKOLONA ELEMENTARY SCHOOL      |            |             | 2,496.90           |
|                           |               |                  |               | 620              | OLMSTED ACADEMY NORTH          |            |             | 10,052.18          |
|                           |               |                  |               | 730              | OLMSTED ACADEMY SOUTH          |            |             | 51,260.51          |
|                           |               |                  |               | OP1              | OPERATIONS SERVICES            |            |             | 23,081.31          |
|                           |               |                  |               | 951              | PATHFINDER SCHOOL OF INNOV     |            |             | 610.00             |
|                           |               |                  |               | PR1              | PAYROLL AND CASH MANAGEMENT    |            |             | 464.00             |
|                           |               |                  |               | 784              | PEACE ACADEMY                  |            |             | 3,036.07           |
|                           |               |                  |               | 182              | PERRY ELEMENTARY SCHOOL        |            |             | 11,590.68          |
|                           |               |                  |               | HP1              | PHYSICAL DEV & HEALTH SERV     |            |             | 52,284.53          |
|                           |               |                  |               | 075              | PLEASURE RIDGE PARK HIGH SCHOO |            |             | 36,781.04          |
|                           |               |                  |               | 817              | PORTLAND CHRISTIAN             |            |             | 8,170.00           |
|                           |               |                  |               | 500              | PORTLAND ELEMENTARY SCHOOL     |            |             | 110,232.12         |
|                           |               |                  |               | 128              | PRICE ELEMENTARY SCHOOL        |            |             | 16,911.80          |
|                           |               |                  |               | CA1              | PROFESSIONAL LEARNING          |            |             | 18,878.83          |
|                           |               |                  |               | PM1              | PROPERTY MGMT & MAINT          |            |             | 185,525.97         |
|                           |               |                  |               | PP1              | PUPIL PERSONNEL                |            |             | 4,473.03           |
|                           |               |                  |               | PU1              | PURCHASING                     |            |             | 250.82             |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u>        | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u> | <u>ORG</u>  | <u>OBJ</u>                     | <u>PROJ</u> | <u>DESCRIPTION</u> |
|---------------------------|---------------|------------------|---------------|------------------|-------------|--------------------------------|-------------|--------------------|
| <b>UNIT EXPENSE RECAP</b> |               |                  |               |                  |             |                                |             |                    |
|                           |               |                  |               |                  | <u>UNIT</u> | <u>UNIT NAME</u>               |             | <u>AMOUNT</u>      |
|                           |               |                  |               |                  | 219         | RAMSEY MIDDLE SCHOOL           |             | 42,144.83          |
|                           |               |                  |               |                  | 081         | RANGELAND ELEMENTARY SCHOOL    |             | 14,472.52          |
|                           |               |                  |               |                  | BA1         | RISK MANAGEMENT AND BENEFITS   |             | 2,243.76           |
|                           |               |                  |               |                  | 560         | RUTHERFORD ELEMENTARY SCHOOL   |             | 39,290.80          |
|                           |               |                  |               |                  | 086         | SANDERS ELEMENTARY SCHOOL      |             | 2,440.66           |
|                           |               |                  |               |                  | 063         | SCHAFFNER ELEMENTARY SCHOOL    |             | 18,985.79          |
|                           |               |                  |               |                  | CH1         | SCHOOL CHOICE                  |             | 10,736.22          |
|                           |               |                  |               |                  | 945         | SCHOOL COSTS PAID CENTRALLY    |             | 25,283.74          |
|                           |               |                  |               |                  | FI1         | SCHOOL CULTURE & CLIMATE       |             | 37,276.68          |
|                           |               |                  |               |                  | SN1         | SCHOOL NUTRITION SERV          |             | 142,960.37         |
|                           |               |                  |               |                  | AS1         | SCHOOLS DIVISION               |             | 39,281.25          |
|                           |               |                  |               |                  | SI1         | SECURITY AND INVESTIGATIONS    |             | 22,831.57          |
|                           |               |                  |               |                  | 580         | SEMPLE ELEMENTARY SCHOOL       |             | 11,251.66          |
|                           |               |                  |               |                  | 073         | SENECA HIGH SCHOOL             |             | 42,135.16          |
|                           |               |                  |               |                  | 097         | SHACKLETTE ELEMENTARY SCHOOL   |             | 18,709.40          |
|                           |               |                  |               |                  | 590         | SHAWNEE HIGH SCHOOL            |             | 42,045.25          |
|                           |               |                  |               |                  | 610         | SHELBY ELEMENTARY SCHOOL       |             | 9,853.71           |
|                           |               |                  |               |                  | 103         | SLAUGHTER ELEMENTARY SCHOOL    |             | 29,581.11          |
|                           |               |                  |               |                  | 087         | SMYRNA ELEMENTARY SCHOOL       |             | 30,152.99          |
|                           |               |                  |               |                  | 031         | SOUTHERN HIGH SCHOOL           |             | 91,630.55          |
|                           |               |                  |               |                  | 915         | ST JOSEPH CHILDREN'S HOME      |             | 2,403.81           |
|                           |               |                  |               |                  | 064         | ST MATTHEWS ELEMENTARY SCHOOL  |             | 32,990.46          |
|                           |               |                  |               |                  | 933         | STATE AGENCY ADMINISTRATION    |             | 420.00             |
|                           |               |                  |               |                  | 071         | STONESTREET ELEMENTARY SCHOOL  |             | 6,708.41           |
|                           |               |                  |               |                  | 211         | STOPHER ELEMENTARY             |             | 20,201.80          |
|                           |               |                  |               |                  | 144         | STUART ACADEMY                 |             | 18,118.05          |
|                           |               |                  |               |                  | SU1         | SUPPLY SERVICES                |             | 1,773.81           |
|                           |               |                  |               |                  | SP1         | SUPPORT PROGRAMS               |             | 50,534.28          |
|                           |               |                  |               |                  | TD1         | TECHNOLOGY DIVISION            |             | 27,229.92          |
|                           |               |                  |               |                  | 019         | THE BROOK - DUPONT             |             | 1,056.29           |
|                           |               |                  |               |                  | 020         | THE BROOK - KMI                |             | 654.68             |
|                           |               |                  |               |                  | 813         | THE DE PAUL SCHOOL             |             | 7,150.00           |
|                           |               |                  |               |                  | 201         | THE PHOENIX SCHOOL OF DISCOVER |             | 2,361.68           |
|                           |               |                  |               |                  | 090         | THOMAS JEFFERSON MIDDLE SCHOOL |             | 2,311.61           |
|                           |               |                  |               |                  | 345         | THOMAS JEFFERSON PRESCHOOL     |             | 1,119.25           |
|                           |               |                  |               |                  | TI1         | TITLE I,II,IV, & PRG SUPPORT   |             | 1,500,751.00       |
|                           |               |                  |               |                  | ST1         | TRANSITION READINESS           |             | 4,836.46           |
|                           |               |                  |               |                  | TR1         | TRANSPORTATION SERVICES        |             | 1,502.37           |
|                           |               |                  |               |                  | 104         | TRUNNELL ELEMENTARY SCHOOL     |             | 6,993.51           |
|                           |               |                  |               |                  | 016         | TULLY ELEMENTARY SCHOOL        |             | 7,974.77           |
|                           |               |                  |               |                  | 124         | UL PACT PROGRAM                |             | 73.16              |
|                           |               |                  |               |                  | 033         | VALLEY TRADITIONAL HIGH SCHOOL |             | 42,815.79          |
|                           |               |                  |               |                  | VM1         | VEHICLE MAINTENANCE            |             | 1,571,153.42       |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/25/2024 THROUGH 1/5/2025

| <u>VENDOR NAME</u> | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u> |
|--------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------|
|--------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------|

**UNIT EXPENSE RECAP**

| <u>UNIT</u> | <u>UNIT NAME</u>               | <u>AMOUNT</u> |
|-------------|--------------------------------|---------------|
| 051         | WAGGENER TRADITIONAL HIGH SCHL | 660,545.09    |
| 034         | WALLER-WILLIAMS ENVIRONMENTAL  | 2,529.68      |
| 072         | WATTERSON ELEMENTARY SCHOOL    | 19,207.46     |
| 116         | WELLINGTON ELEMENTARY SCHOOL   | 6,173.41      |
| 084         | WESTERN HIGH SCHOOL            | 210,367.91    |
| 710         | WESTERN MIDDLE SCHOOL          | 8,039.14      |
| 222         | WESTPORT EARLY CHILDHOOD CTR   | 6,583.38      |
| 077         | WESTPORT MIDDLE SCHOOL         | 40,870.56     |
| 109         | WHEELER ELEMENTARY SCHOOL      | 6,308.84      |
| 374         | WHITNEY YOUNG ELEMENTARY SCHL  | 4,213.14      |
| 067         | WILDER ELEMENTARY SCHOOL       | 7,260.72      |
| 066         | WILKERSON ELEMENTARY SCHOOL    | 6,768.09      |
| 117         | WILT ELEMENTARY SCHOOL         | 6,042.05      |
| 985         | YPAS                           | 4,407.27      |
| 078         | ZACHARY TAYLOR ELEMENTARY SCHL | 60,007.34     |

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: **16,428,430.91**