

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2604118	07/29/2025	37.18	ACCOUNTING SERVICES	AC11114	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2026	37.18					
CARMICHAELS BOOKSTORE LLC	2605573	08/08/2025	108.12	ACKERLY	4561137	0643	900XS	BOOK, PAPERBACK (8425) **
1	FY	2026	108.12					
CHASE MARKETING INC	2604406	07/31/2025	2,700.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SHIRT, TEE **
KENTUCKIANA POOL MANAGEMENT	2605397	08/07/2025	6,800.00	ACTIVITIES AND ATHLETICS	AT11925	0739	AQUXA	EQUIPMENT/SUPPLIES, MISCELLANEOUS POOL
KENTUCKY SPORTS GROUP INC	2603859	07/28/2025	1,242.00	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	AWARDS, MEDALS, RIBBONS **
KENTUCKY SPORTS GROUP INC	2603859	07/28/2025	1,100.00	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	AWARDS, MEDALS, RIBBONS **
KENTUCKY SPORTS GROUP INC	2603860	07/28/2025	1,230.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X4	AWARDS, MEDALS, RIBBONS **
KENTUCKY SPORTS GROUP INC	2604398	07/31/2025	676.10	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
PANNELL SWIM SHOP OF LOUISVILLE	2605310	08/07/2025	530.00	ACTIVITIES AND ATHLETICS	AT11925	0610	AQUXA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
PIONEER MANUFACTURING CO	2604016	07/28/2025	189.90	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2604016	07/28/2025	9.40	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TENESHA B MARSHALL	2604539	07/31/2025	1,200.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	NOVELTIES (MISCELLANEOUS) **
TRENT MATTHEW SHERRILL	2604548	07/31/2025	394.00	ACTIVITIES AND ATHLETICS	AT11302	0349	900XS	SERVICE, PROFESSIONAL **
9	FY	2026	16,071.40					
KENTUCKY SCHOOL BOARDS ASSOC	2604015	07/28/2025	15,375.00	ADMINISTRATION	AD11075	0810	900XS	SERVICE, MEMBERSHIP **
KENTUCKY SCHOOL BOARDS ASSOC	2604015	07/28/2025	1,100.00	ADMINISTRATION	AD11075	0810	900XS	SERVICE, MEMBERSHIP **
LOGSDON ENDEAVORS LLC	2604779	08/04/2025	4,200.00	ADMINISTRATION	AD11071	0349	900XX	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
2	FY	2026	20,675.00					
VINCENNES ELECTRONICS INC	2603978	07/28/2025	565.00	AHRENS EDUCATIONAL RESOURCE	9201077	0739	900XS	RADIO, TWO- WAY, WALKIE TALKIE & ACCESSORIES**
VINCENNES ELECTRONICS INC	2603978	07/28/2025	8.47	AHRENS EDUCATIONAL RESOURCE	9201077	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2026	573.47					
COX SUBSCRIPTIONS INC	2604185	07/30/2025	88.27	ALFRED BINET SCHOOL	1831118	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2604185	07/30/2025	109.20	ALFRED BINET SCHOOL	1831118	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
LOWES COMPANIES INC	2604531	07/31/2025	27.04	ALFRED BINET SCHOOL	1831118	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604531	07/31/2025	15.84	ALFRED BINET SCHOOL	1831118	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
PEPSI BEVERAGES COMPANY	2605509	08/08/2025	2,000.00	ALFRED BINET SCHOOL	1832826	0679	737X	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY
3	FY	2026	2,240.35					
COMPLETE PRINTER SOURCE	2603864	07/28/2025	19.56	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2603864	07/28/2025	19.36	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
FOLLETT CONTENT SOLUTIONS LLC	2605528	08/08/2025	1,580.80	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	BOOK, PAPERBACK PRE-BOUND (% BID 8423) **
FOLLETT CONTENT SOLUTIONS LLC	2605528	08/08/2025	1,700.00	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	BOOK, PAPERBACK PRE-BOUND (% BID 8423) **
FOLLETT CONTENT SOLUTIONS LLC	2605528	08/08/2025	12,202.20	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	BOOK, PAPERBACK PRE-BOUND (% BID 8423) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2603867	07/28/2025	10.44	ATHERTON HIGH SCHOOL	0181077	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. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2603867	07/28/2025	7.52	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC STATIONARY-850 VR# 30332
KURTZ BROS INC	2603867	07/28/2025	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.
KURTZ BROS INC	2605431	08/08/2025	11.28	ATHERTON HIGH SCHOOL	0182826	0679	713X1	ASSORTED COLORS. ROARING SPRING-14016 57557 PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC STATIONARY-850 VR# 30332
KURTZ BROS INC	2605431	08/08/2025	23.20	ATHERTON HIGH SCHOOL	0182826	0679	713X1	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. ADVANTUS/CLI-77120 VR# 10049
ODP BUSINESS SOLUTIONS LLC	2603939	07/28/2025	8.36	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
ODP BUSINESS SOLUTIONS LLC	2603939	07/28/2025	17.37	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2603939	07/28/2025	79.78	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974
ODP BUSINESS SOLUTIONS LLC	2603939	07/28/2025	19.90	ATHERTON HIGH SCHOOL	0181077	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2603939	07/28/2025	19.60	ATHERTON HIGH SCHOOL	0181077	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) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE THREE SIXTY INC	2603906	07/28/2025	146.42	ATHERTON HIGH SCHOOL	0182826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2604037	07/29/2025	42.96	ATHERTON HIGH SCHOOL	0181077	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE GREEN, RED, WHITE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2604037	07/29/2025	12.30	ATHERTON HIGH SCHOOL	0181077	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
PYRAMID SCHOOL PRODUCTS	2604037	07/29/2025	26.16	ATHERTON HIGH SCHOOL	0181077	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2604037	07/29/2025	7.14	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2604037	07/29/2025	12.89	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.
PYRAMID SCHOOL PRODUCTS	2604037	07/29/2025	30.78	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2605436	08/08/2025	34.65	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2605549	08/08/2025	37.59	ATHERTON HIGH SCHOOL	0182826	0679	713X1	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE GREEN, RED, WHITE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2605549	08/08/2025	47.39	ATHERTON HIGH SCHOOL	0182826	0679	713X1	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2605549	08/08/2025	163.50	ATHERTON HIGH SCHOOL	0182826	0679	713X1	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2605549	08/08/2025	28.56	ATHERTON HIGH SCHOOL	0182826	0679	713X1	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2605549	08/08/2025	28.17	ATHERTON HIGH SCHOOL	0182826	0679	713X1	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, WALL OR DESK MOUNT, LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO VR# KS1031
SCHOOL SPECIALTY LLC	2603920	07/28/2025	35.90	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603920	07/28/2025	422.13	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603920	07/28/2025	26.78	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603920	07/28/2025	52.86	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603920	07/28/2025	61.20	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603920	07/28/2025	61.20	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603920	07/28/2025	61.20	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603920	07/28/2025	61.20	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603920	07/28/2025	76.50	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603920	07/28/2025	61.20	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603920	07/28/2025	806.75	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603920	07/28/2025	61.20	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603920	07/28/2025	36.94	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603920	07/28/2025	17.95	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603920	07/28/2025	136.96	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603920	07/28/2025	35.83	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603920	07/28/2025	19.98	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603920	07/28/2025	12.66	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603920	07/28/2025	24.35	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603920	07/28/2025	52.24	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2603920	07/28/2025	7.65	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603920	07/28/2025	7.65	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603920	07/28/2025	15.30	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603920	07/28/2025	40.60	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603920	07/28/2025	22.95	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603920	07/28/2025	7.65	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603920	07/28/2025	7.65	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603921	07/28/2025	26.40	ATHERTON HIGH SCHOOL	0181077	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2605433	08/08/2025	38.00	ATHERTON HIGH SCHOOL	0182826	0679	713X1	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
VWR FUNDING INC	2604408	07/31/2025	74.48	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2604408	07/31/2025	63.44	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2604408	07/31/2025	1.26	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2604408	07/31/2025	9.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2604408	07/31/2025	61.03	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2604408	07/31/2025	42.99	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2604408	07/31/2025	67.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2604408	07/31/2025	20.38	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2604408	07/31/2025	31.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2605080	08/06/2025	277.56	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2605080	08/06/2025	99.48	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2605080	08/06/2025	191.32	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
14	FY	2026	19,588.34					
CHASE MARKETING INC	2603847	07/28/2025	3,465.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	SHIRT, TEE **
CHASE MARKETING INC	2603847	07/28/2025	1,173.15	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2605110	08/06/2025	139.90	ATKINSON ELEMENTARY SCHOOL	1851118	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) 3M MMM330144B
KERR WORKPLACE SOLUTIONS	2604871	08/04/2025	319.95	ATKINSON ELEMENTARY SCHOOL	1851077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
KURTZ BROS INC	2605108	08/06/2025	271.95	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2605108	08/06/2025	364.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LYNN IMAGING	2604913	08/04/2025	229.50	ATKINSON ELEMENTARY SCHOOL	1853611	0450	926XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
ODP BUSINESS SOLUTIONS LLC	2605109	08/06/2025	41.80	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
ODP BUSINESS SOLUTIONS LLC	2605109	08/06/2025	214.50	ATKINSON ELEMENTARY SCHOOL	1851118	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). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2605109	08/06/2025	598.35	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974
ODP BUSINESS SOLUTIONS LLC	2605109	08/06/2025	689.60	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2605109	08/06/2025	61.90	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
PYRAMID SCHOOL PRODUCTS	2604953	08/05/2025	32.70	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2605060	08/05/2025	436.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2605060	08/05/2025	567.00	ATKINSON ELEMENTARY SCHOOL	1851118	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 (1716851)
PYRAMID SCHOOL PRODUCTS	2605060	08/05/2025	99.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2605060	08/05/2025	164.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2605060	08/05/2025	65.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2605060	08/05/2025	322.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2605060	08/05/2025	475.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
SCHOOL SPECIALTY LLC	2605107	08/06/2025	41.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2605107	08/06/2025	196.00	ATKINSON ELEMENTARY SCHOOL	1851118	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 085285 VR# 085285 PK/200

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2605107	08/06/2025	27.80	ATKINSON ELEMENTARY SCHOOL	1851118	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2605107	08/06/2025	360.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2605107	08/06/2025	47.80	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SJN DATA CENTER LLC	2604735	08/01/2025	1,105.08	ATKINSON ELEMENTARY SCHOOL	1851013	0734	900XF	COMPUTER, DELL PORTABLE DEVICE - MID (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 7 255U, 16" NONTouch SCREEN, 32GB MEMORY, 512GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2604735	08/01/2025	1,645.56	ATKINSON ELEMENTARY SCHOOL	1851013	0734	900XF	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE - STANDARD (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 5 235U, 16" NONTouch SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SOLUTION TREE LLC	2605448	08/08/2025	7,690.00	ATKINSON ELEMENTARY SCHOOL	1851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
11	FY	2026	20,843.54					
CURRICULUM ASSOCIATES LLC	2603876	07/28/2025	279.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2603876	07/28/2025	33.48	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENERATION GENIUS INC	2603936	07/28/2025	1,995.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
J W ASSOCIATES	2604392	07/31/2025	1,392.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2604392	07/31/2025	125.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)**
OFFICE THREE SIXTY INC	2604979	08/05/2025	247.52	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
OFFICE THREE SIXTY INC	2604979	08/05/2025	303.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604979	08/05/2025	303.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604979	08/05/2025	303.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604979	08/05/2025	303.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604979	08/05/2025	768.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
THE RON CLARK ACADEMY INC	2604011	07/28/2025	400.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
U S POSTAL SERVICE	2604974	08/05/2025	1,248.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WILLIAMS SCOTSMAN INC	2604097	07/29/2025	2,500.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0349	900XF	SERVICE, RENTAL **
WRISTBAND RESOURCES	2604832	08/04/2025	70.88	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2604832	08/04/2025	70.88	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2604832	08/04/2025	70.88	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2604832	08/04/2025	70.88	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2604832	08/04/2025	42.53	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SERVICE, FEE **
WRISTBAND RESOURCES	2604832	08/04/2025	17.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2026	10,241.25					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2604716	08/01/2025	576.00	BALLARD HIGH SCHOOL	1051077	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
ANDERSONS SALES AND SERVICE INC	2604058	07/29/2025	5,000.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ATOMIC COWGIRL INC	2604334	07/30/2025	720.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
ATOMIC COWGIRL INC	2604334	07/30/2025	256.50	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
ATOMIC COWGIRL INC	2604334	07/30/2025	30.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SERVICE, FEE **
ATOMIC COWGIRL INC	2604334	07/30/2025	30.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHASE MARKETING INC	2604260	07/30/2025	390.00	BALLARD HIGH SCHOOL	1052826	0679	711X	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2604302	07/30/2025	666.04	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2604302	07/30/2025	109.99	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2604706	08/01/2025	200.20	BALLARD HIGH SCHOOL	1051077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2604706	08/01/2025	26.40	BALLARD HIGH SCHOOL	1051077	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	2604709	08/01/2025	61.74	BALLARD HIGH SCHOOL	1051077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2604709	08/01/2025	189.98	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
EDMENTUM INC	2604856	08/04/2025	11,000.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2604856	08/04/2025	0.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ELEMENTAL ENTERPRISES LLC	2605156	08/06/2025	74.75	BALLARD HIGH SCHOOL	1051037	0692	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
KURTZ BROS INC	2604717	08/01/2025	51.50	BALLARD HIGH SCHOOL	1052826	0679	711X	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18530 SPECIFY COLOR **
KURTZ BROS INC	2604717	08/01/2025	123.30	BALLARD HIGH SCHOOL	1052826	0679	711X	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 #18550. SPECIFY COLOR **
KURTZ BROS INC	2604717	08/01/2025	9.20	BALLARD HIGH SCHOOL	1052826	0679	711X	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2604717	08/01/2025	155.40	BALLARD HIGH SCHOOL	1052826	0679	711X	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2605173	08/06/2025	41.82	BALLARD HIGH SCHOOL	1051077	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 MML-3000 VR# 34225
KURTZ BROS INC	2605173	08/06/2025	48.65	BALLARD HIGH SCHOOL	1051077	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2605173	08/06/2025	48.65	BALLARD HIGH SCHOOL	1051077	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
LOWES COMPANIES INC	2604054	07/29/2025	5,000.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
PYRAMID SCHOOL PRODUCTS	2605187	08/06/2025	179.00	BALLARD HIGH SCHOOL	1052826	0679	711X	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE GREEN, RED, WHITE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2605187	08/06/2025	9.90	BALLARD HIGH SCHOOL	1052826	0679	711X	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2605187	08/06/2025	43.50	BALLARD HIGH SCHOOL	1051077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2605187	08/06/2025	21.75	BALLARD HIGH SCHOOL	1051077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2605312	08/07/2025	197.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
TRUGREEN LIMITED PARTNERSHIP	2605409	08/08/2025	2,070.00	BALLARD HIGH SCHOOL	1052888	0439	763X	SERVICE, LAWN CARE **
VEX ROBOTICS INC	2605589	08/08/2025	23,699.70	BALLARD HIGH SCHOOL	1052154	0734	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2605589	08/08/2025	25,499.94	BALLARD HIGH SCHOOL	1052154	0734	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2605589	08/08/2025	5,180.28	BALLARD HIGH SCHOOL	1052154	0734	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2605589	08/08/2025	5,561.40	BALLARD HIGH SCHOOL	1052154	0734	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VWR FUNDING INC	2604414	07/31/2025	13.46	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2604414	07/31/2025	48.23	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2604414	07/31/2025	166.14	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
WW NORTON & CO INC	2604245	07/30/2025	12,480.00	BALLARD HIGH SCHOOL	1051170	0644	900XF	BOOK **
WW NORTON & CO INC	2604245	07/30/2025	499.20	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
18	FY	2026	100,480.02					
DUPLICATOR SALES AND SERVICE IN	2604268	07/30/2025	4,071.12	BARRET TRADITIONAL MIDDLE SCH	0401077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
HILLYARD KENTUCKY	2604345	07/30/2025	204.96	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
SYNERGISM COMPANY INC	2605572	08/08/2025	1,146.25	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	738X	CLOTHING, MISCELLANEOUS **
SYNERGISM COMPANY INC	2605572	08/08/2025	1,380.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	738X	CLOTHING, MISCELLANEOUS **
SYNERGISM COMPANY INC	2605572	08/08/2025	1,690.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	738X	CLOTHING, MISCELLANEOUS **
SYNERGISM COMPANY INC	2605572	08/08/2025	828.75	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	738X	CLOTHING, MISCELLANEOUS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SYNERGISM COMPANY INC	2605572	08/08/2025	892.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	738X	CLOTHING, MISCELLANEOUS **
SYNERGISM COMPANY INC	2605572	08/08/2025	1,338.75	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	738X	CLOTHING, MISCELLANEOUS **
SYNERGISM COMPANY INC	2605572	08/08/2025	573.75	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	738X	CLOTHING, MISCELLANEOUS **
SYNERGISM COMPANY INC	2605572	08/08/2025	131.25	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	738X	CLOTHING, MISCELLANEOUS **
SYNERGISM COMPANY INC	2605572	08/08/2025	1,295.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	738X	CLOTHING, MISCELLANEOUS **
3	FY	2026	13,552.83					
DEW EL CORPORATION	2604865	08/04/2025	3,288.64	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
DEW EL CORPORATION	2604865	08/04/2025	879.45	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)**
PYRAMID SCHOOL PRODUCTS	2604482	07/31/2025	10.25	BATES ELEMENTARY SCHOOL	0552826	0679	711X	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2604482	07/31/2025	7.56	BATES ELEMENTARY SCHOOL	0552826	0679	711X	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 (1716851)
PYRAMID SCHOOL PRODUCTS	2604482	07/31/2025	7.63	BATES ELEMENTARY SCHOOL	0552826	0679	711X	PENCIL, WRITING, #2 1/2, MEDIUM SOFT, YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER. DIXON ORIOLE VR# 12875
REALLY GOOD STUFF INC	2604516	07/31/2025	18.98	BATES ELEMENTARY SCHOOL	0552826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2604516	07/31/2025	21.84	BATES ELEMENTARY SCHOOL	0552826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2604516	07/31/2025	18.99	BATES ELEMENTARY SCHOOL	0552826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2604516	07/31/2025	34.55	BATES ELEMENTARY SCHOOL	0552826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2604516	07/31/2025	21.37	BATES ELEMENTARY SCHOOL	0552826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2604516	07/31/2025	36.20	BATES ELEMENTARY SCHOOL	0552826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604492	07/31/2025	14.40	BATES ELEMENTARY SCHOOL	0552826	0679	711X	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
SCHOOL SPECIALTY LLC	2604492	07/31/2025	18.95	BATES ELEMENTARY SCHOOL	0552826	0679	711X	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2604492	07/31/2025	3.60	BATES ELEMENTARY SCHOOL	0552826	0679	711X	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2604783	08/04/2025	2.60	BATES ELEMENTARY SCHOOL	0551077	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	2604783	08/04/2025	47.44	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL 40 LB, EMERALD GREEN. RAINBOW KRAFT MFG#63140, VR#27279
SCHOOL SPECIALTY LLC	2604783	08/04/2025	55.88	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ORANGE. RAINBOW KRAFT, MFG# 63100. VR#27294
SCHOOL SPECIALTY LLC	2604783	08/04/2025	37.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2604783	08/04/2025	2.07	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2604783	08/04/2025	5.28	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#54033

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2604783	08/04/2025	3.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2604783	08/04/2025	4.10	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2604783	08/04/2025	4.18	BATES ELEMENTARY SCHOOL	0551118	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#54054
SCHOOL SPECIALTY LLC	2604783	08/04/2025	7.16	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2604783	08/04/2025	3.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2604783	08/04/2025	1.76	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2604783	08/04/2025	3.55	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2604783	08/04/2025	8.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SIGN A RAMA	2604439	07/31/2025	755.47	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SIGN **
SOMETHING FISHY INC	2605508	08/08/2025	780.00	BATES ELEMENTARY SCHOOL	0551077	0349	900XF	SERVICE, MAINTENANCE **
TRAVEL OPTIONS INC	2604006	07/28/2025	516.36	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2604006	07/28/2025	1,001.45	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	SERVICE, TRAVEL AGENCY **
UNIVERSITY OF WISCONSIN	2603881	07/28/2025	665.00	BATES ELEMENTARY SCHOOL	0551077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
9	FY	2026	8,288.37					
CARMICHAELS BOOKSTORE LLC	2605573	08/08/2025	108.12	BELLEWOOD	2201170	0643	900XS	BOOK, PAPERBACK (8425) **
1	FY	2026	108.12					
NATIONAL EMPLOYMENT LAW INSTI	2605317	08/07/2025	535.50	BENEFITS AND EMPLOYEE SERVICES	BA11072	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2605315	08/07/2025	265.17	BENEFITS AND EMPLOYEE SERVICES	BA11072	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	FY	2026	800.67					
B&H FOTO & ELECTRONICS CORP	2604386	07/31/2025	4,318.00	BLAKE ELEMENTARY SCHOOL	1492170	0650	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2604386	07/31/2025	1,371.30	BLAKE ELEMENTARY SCHOOL	1492170	0650	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
GREENWAY SHREDDING & RECYCLIN	2604429	07/31/2025	540.00	BLAKE ELEMENTARY SCHOOL	1491077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KERR WORKPLACE SOLUTIONS	2604300	07/30/2025	839.99	BLAKE ELEMENTARY SCHOOL	1491987	0733	900XA	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2604300	07/30/2025	959.85	BLAKE ELEMENTARY SCHOOL	1491987	0733	900XA	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR #CO3660BC SPECIFY FINISH **
KERR WORKPLACE SOLUTIONS	2604300	07/30/2025	724.95	BLAKE ELEMENTARY SCHOOL	1491987	0733	900XA	BOOKCASE, WOOD 36" W X 30" H X 12" D W/I FIXED SHELF & WOODTONE FINISHES. JSI COMMUNITY VR#CO3630BC SPECIFY FINISH **
KURTZ BROS INC	2604305	07/30/2025	49.28	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2605388	08/07/2025	29.09	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617 ODP #317568
PYRAMID SCHOOL PRODUCTS	2605391	08/07/2025	21.19	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2605391	08/07/2025	49.75	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
REALLY GOOD STUFF INC	2604484	07/31/2025	636.49	BLAKE ELEMENTARY SCHOOL	1491987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2604484	07/31/2025	95.47	BLAKE ELEMENTARY SCHOOL	1491987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2604869	08/04/2025	579.26	BLAKE ELEMENTARY SCHOOL	1491987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2604933	08/05/2025	35.08	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604933	08/05/2025	26.05	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604933	08/05/2025	46.80	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604933	08/05/2025	34.04	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604933	08/05/2025	32.65	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604933	08/05/2025	15.82	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2603900	07/28/2025	1,645.56	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE - STANDARD (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 5 235U, 16" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
10	FY	2026	12,050.62					
ADVENTURE PROMOTIONS LLC	2603905	07/28/2025	255.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2605552	08/08/2025	300.00	BLOOM ELEMENTARY SCHOOL	2252826	0679	768X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BLICK ART MATERIALS LLC	2604998	08/05/2025	13.58	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2604998	08/05/2025	13.58	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2604998	08/05/2025	13.58	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2604998	08/05/2025	13.58	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2604998	08/05/2025	13.58	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2604998	08/05/2025	136.98	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CARMICHAELS BOOKSTORE LLC	2604226	07/30/2025	705.21	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604226	07/30/2025	146.85	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604226	07/30/2025	139.93	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604226	07/30/2025	139.93	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604226	07/30/2025	111.93	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604226	07/30/2025	132.93	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604226	07/30/2025	12.57	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604226	07/30/2025	6.29	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8425) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2604226	07/30/2025	223.30	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604226	07/30/2025	111.86	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604226	07/30/2025	265.86	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604226	07/30/2025	94.39	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604226	07/30/2025	125.86	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604226	07/30/2025	223.72	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604226	07/30/2025	194.60	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604226	07/30/2025	167.72	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604226	07/30/2025	209.79	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK, PAPERBACK (8425) **
DEMCO INC	2605026	08/05/2025	80.68	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2603991	07/28/2025	1,860.00	BLOOM ELEMENTARY SCHOOL	2251077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
KENTUCKIANA AQUARIUM SERVICE	2605450	08/08/2025	45.00	BLOOM ELEMENTARY SCHOOL	2251077	0349	900XF	SERVICE, PROFESSIONAL **
LAKESHORE LEARNING MATERIALS	2604003	07/28/2025	11.15	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604003	07/28/2025	19.99	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MACKIN BOOK COMPANY	2605419	08/08/2025	850.00	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MT LIBRARY SERVICES INC	2605429	08/08/2025	1,023.74	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
ODP BUSINESS SOLUTIONS LLC	2605487	08/08/2025	13.18	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M CO 680-PPBGVA VR# ODP#837584
ODP BUSINESS SOLUTIONS LLC	2605487	08/08/2025	22.99	BLOOM ELEMENTARY SCHOOL	2251077	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 #5160 VR# ODP # 364364
OFFICE THREE SIXTY INC	2604000	07/28/2025	224.28	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604000	07/28/2025	31.12	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604000	07/28/2025	88.74	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604000	07/28/2025	84.76	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2603903	07/28/2025	1,593.76	BLOOM ELEMENTARY SCHOOL	2251118	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)
PYRAMID SCHOOL PRODUCTS	2605489	08/08/2025	12.89	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2605489	08/08/2025	18.95	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2605489	08/08/2025	12.30	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
PYRAMID SCHOOL PRODUCTS	2605489	08/08/2025	45.56	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2605489	08/08/2025	8.55	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
REALLY GOOD STUFF INC	2605470	08/08/2025	232.68	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
15	FY	2026	10,075.86					
CARMICHAELS BOOKSTORE LLC	2605144	08/06/2025	69.93	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2605144	08/06/2025	62.93	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
ODP BUSINESS SOLUTIONS LLC	2605248	08/07/2025	13.20	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2605248	08/07/2025	107.80	BLUE LICK ELEMENTARY SCHOOL	0911118	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) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2605248	08/07/2025	36.89	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2605248	08/07/2025	119.67	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974
ODP BUSINESS SOLUTIONS LLC	2605248	08/07/2025	2.83	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). NEWELL BRANDS DISTRIBUTION LLC 80074 VR# ODP # 497735
ODP BUSINESS SOLUTIONS LLC	2605248	08/07/2025	34.74	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2605248	08/07/2025	17.16	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
OFFICE THREE SIXTY INC	2604190	07/30/2025	5.44	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604190	07/30/2025	5.92	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605257	08/07/2025	162.90	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605257	08/07/2025	13.26	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2604004	07/28/2025	38.95	BLUE LICK ELEMENTARY SCHOOL	0911118	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

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2604004	07/28/2025	49.75	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2604932	08/05/2025	57.90	BLUE LICK ELEMENTARY SCHOOL	0911118	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. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
PYRAMID SCHOOL PRODUCTS	2604932	08/05/2025	23.80	BLUE LICK ELEMENTARY SCHOOL	0911118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
SCHOOL SPECIALTY LLC	2604365	07/31/2025	57.55	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604365	07/31/2025	32.86	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604916	08/04/2025	58.14	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2604916	08/04/2025	127.40	BLUE LICK ELEMENTARY SCHOOL	0911118	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 8196
SCHOOL SPECIALTY LLC	2604916	08/04/2025	6.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2604916	08/04/2025	25.80	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2604916	08/04/2025	2.92	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2605243	08/07/2025	29.30	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ZANER BLOSER INC	2605538	08/08/2025	280.35	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK **
ZANER BLOSER INC	2605538	08/08/2025	28.04	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2026	1,471.43					
COMPLETE PRINTER SOURCE	2603998	07/28/2025	20.02	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
HILLYARD KENTUCKY	2604368	07/31/2025	299.85	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# MATEAPR46RD
ODP BUSINESS SOLUTIONS LLC	2604017	07/28/2025	26.09	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629 ODP #317632
PYRAMID SCHOOL PRODUCTS	2603943	07/28/2025	861.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
SCHOOL SPECIALTY LLC	2604002	07/28/2025	165.60	BOWEN ELEMENTARY SCHOOL	0941118	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 53-0080 VR#007560
SCHOOL SPECIALTY LLC	2604493	07/31/2025	32.60	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2604493	07/31/2025	43.94	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604493	07/31/2025	29.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
6	FY	2026	1,520.68					
CARMICHAELS BOOKSTORE LLC	2605573	08/08/2025	108.12	BOYS & GIRLS HAVEN	9031121	0643	900XS	BOOK, PAPERBACK (8425) **
1	FY	2026	108.12					
S & S WORLDWIDE INC	2604038	07/29/2025	124.06	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2604038	07/29/2025	110.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2604038	07/29/2025	204.91	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2604038	07/29/2025	41.59	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2604038	07/29/2025	59.97	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2604038	07/29/2025	84.58	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2604038	07/29/2025	124.08	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2604038	07/29/2025	49.59	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2604038	07/29/2025	43.54	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2604038	07/29/2025	65.79	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2604038	07/29/2025	35.18	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2604038	07/29/2025	131.58	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2604038	07/29/2025	100.58	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2604038	07/29/2025	40.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2604038	07/29/2025	136.28	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
UNIVERSITY OF WISCONSIN	2605326	08/07/2025	665.00	BRANDEIS ELEMENTARY SCHOOL	2601124	0338	MLSXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2026	2,017.73					
HILLYARD KENTUCKY	2605385	08/07/2025	683.20	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
PYRAMID SCHOOL PRODUCTS	2605358	08/07/2025	41.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
VALU DISCOUNT INC	2603987	07/28/2025	300.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2603987	07/28/2025	800.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0616	900XS	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
3	FY	2026	1,824.20					
EDMENTUM INC	2603937	07/28/2025	7,500.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	2604787	08/04/2025	40.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NU IDEA SCHOOL SUPPLY FURNITURI	2603971	07/28/2025	430.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2604148	07/29/2025	1,187.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	761X	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2604148	07/29/2025	197.90	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	761X	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
4	FY	2026	9,355.84					
CARMICHAELS BOOKSTORE LLC	2605573	08/08/2025	108.12	BROOKLAWN	2211170	0643	900XS	BOOK, PAPERBACK (8425) **
1	FY	2026	108.12					
COMPLETE PRINTER SOURCE	2605115	08/06/2025	52.60	BROWN SCHOOL	1651118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2605129	08/06/2025	27.64	BROWN SCHOOL	1651077	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	2605232	08/07/2025	25.56	BROWN SCHOOL	1651118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2605232	08/07/2025	10.01	BROWN SCHOOL	1651118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
KENTUCKY MUSIC EDUCATORS ASSC	2605533	08/08/2025	50.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2605533	08/08/2025	75.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2605240	08/07/2025	37.60	BROWN SCHOOL	1651118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
KURTZ BROS INC	2605240	08/07/2025	95.40	BROWN SCHOOL	1651118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034
KURTZ BROS INC	2605280	08/07/2025	154.50	BROWN SCHOOL	1651118	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 #18530 SPECIFY COLOR **
KURTZ BROS INC	2605280	08/07/2025	23.65	BROWN SCHOOL	1651118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18580 SPECIFY COLOR **
OFFICE THREE SIXTY INC	2603932	07/28/2025	24.96	BROWN SCHOOL	1651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603932	07/28/2025	21.06	BROWN SCHOOL	1651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2604018	07/28/2025	111.20	BROWN SCHOOL	1651118	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 MMK37103
PYRAMID SCHOOL PRODUCTS	2604570	08/01/2025	26.46	BROWN SCHOOL	1651118	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 (1716851)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2605177	08/06/2025	53.59	BROWN SCHOOL	1651118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2605237	08/07/2025	29.70	BROWN SCHOOL	1651118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
SCHOOL SPECIALTY LLC	2605246	08/07/2025	25.74	BROWN SCHOOL	1651118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. SCHOOL SMART VR# 016794
12	FY	2026	959.67					
SCHOOL HEALTH CORPORATION	2604169	07/29/2025	155.00	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	SCISSORS, BANDAGE TYPE, APPROX. 7". ZULCO INTERNATIONAL, INC. VR# 36232
1	FY	2026	155.00					
AMERICAN LIBRARY ASSOCIATION	2604660	08/01/2025	319.00	BYCK ELEMENTARY SCHOOL	2431053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VENTRIS LEARNING LLC	2604194	07/30/2025	490.00	BYCK ELEMENTARY SCHOOL	2431118	0643	CURXA	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2604194	07/30/2025	36.75	BYCK ELEMENTARY SCHOOL	2431118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2026	845.75					
IMAGINE LEARNING LLC	2605352	08/07/2025	140.00	CAMP TAYLOR ELEMENTARY	0041294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2605352	08/07/2025	280.00	CAMP TAYLOR ELEMENTARY	0041294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2605352	08/07/2025	280.00	CAMP TAYLOR ELEMENTARY	0041294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2605352	08/07/2025	266.56	CAMP TAYLOR ELEMENTARY	0041294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2605352	08/07/2025	297.99	CAMP TAYLOR ELEMENTARY	0041294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2605352	08/07/2025	220.00	CAMP TAYLOR ELEMENTARY	0041294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2605352	08/07/2025	81.35	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2605352	08/07/2025	308.00	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2605352	08/07/2025	92.40	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2605352	08/07/2025	92.40	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2605352	08/07/2025	208.74	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2604464	07/31/2025	1,115.88	CAMP TAYLOR ELEMENTARY	0042170	0733	310K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
OFFICE THREE SIXTY INC	2604401	07/31/2025	3.05	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2605153	08/06/2025	501.30	CAMP TAYLOR ELEMENTARY	0041087	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2605153	08/06/2025	334.20	CAMP TAYLOR ELEMENTARY	0041087	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
TSA ACQUISITION LLC	2604082	07/29/2025	1,173.20	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, PARAGON (BID DISCOUNT IS 44.0% & 12% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
TSA ACQUISITION LLC	2604082	07/29/2025	971.60	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, PARAGON (BID DISCOUNT IS 44.0% & 12% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
TSA ACQUISITION LLC	2604082	07/29/2025	257.38	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, PARAGON (BID DISCOUNT IS 44.0% & 12% OFF OF TOTAL PURCHASE FOR INSTALLATION) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
5	FY	2026	6,652.70					
ARROW ELECTRIC CO INC	2604759	08/04/2025	2,708.00	CANE RUN ELEMENTARY	0051077	0434	900XF	SERVICE, ELECTRICAL (8144) **
GREENWAY SHREDDING & RECYCLIN	2603919	07/28/2025	540.00	CANE RUN ELEMENTARY	0051077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
VINCENNES ELECTRONICS INC	2604609	08/01/2025	1,000.00	CANE RUN ELEMENTARY	0051077	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
3	FY	2026	4,248.00					
ADVENTURE PROMOTIONS LLC	2604774	08/04/2025	746.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
FAMILY CAREER AND COMMUNITY L	2605452	08/08/2025	4,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
FAMILY CAREER AND COMMUNITY L	2605452	08/08/2025	2,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
MCCULLOCH ASSOCIATES ARCHITEC	2604590	08/01/2025	5,280.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, PROFESSIONAL **
MILLER TRANSPORTATION	2605468	08/08/2025	35,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	900XS	SERVICE, FIELD TRIP BUS (8467) **
NATIONAL CAREER ACADEMY COAL	2604934	08/05/2025	19,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, TRAINING **
OSI ACQUISITION INC	2605482	08/08/2025	66.18	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, PRINTING **
OSI ACQUISITION INC	2605482	08/08/2025	124.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, PRINTING **
WELDERS SUPPLY CO	2605562	08/08/2025	15,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0623	900XS	GAS, INDUSTRIAL **
7	FY	2026	82,216.98					
OFFICE THREE SIXTY INC	2605023	08/05/2025	15.82	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605023	08/05/2025	8.50	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605023	08/05/2025	37.24	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2603898	07/28/2025	1,593.76	CARRITHERS MIDDLE SCHOOL	1671013	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)
VISTA HIGHER LEARNING INC	2605268	08/07/2025	408.95	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	BOOK **
VISTA HIGHER LEARNING INC	2605268	08/07/2025	3,878.00	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	BOOK **
VISTA HIGHER LEARNING INC	2605268	08/07/2025	210.74	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2026	6,153.01					
COMPLETE PRINTER SOURCE	2603866	07/28/2025	28.14	CARTER TRADITIONAL ELEMENTARY	6801118	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# BICMPG11
COMPLETE PRINTER SOURCE	2603866	07/28/2025	11.78	CARTER TRADITIONAL ELEMENTARY	6801118	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2603866	07/28/2025	105.60	CARTER TRADITIONAL ELEMENTARY	6801118	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
LAKESHORE LEARNING MATERIALS	2603954	07/28/2025	29.99	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2603954	07/28/2025	9.29	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2603954	07/28/2025	9.29	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
PYRAMID SCHOOL PRODUCTS	2604961	08/05/2025	4.44	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT AND RIGHT HANDS, GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR# 1733674
PYRAMID SCHOOL PRODUCTS	2604961	08/05/2025	43.47	CARTER TRADITIONAL ELEMENTARY	6801118	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 (1716851)
PYRAMID SCHOOL PRODUCTS	2604961	08/05/2025	77.90	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2604961	08/05/2025	47.39	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2604961	08/05/2025	4.12	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2604961	08/05/2025	50.95	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2604961	08/05/2025	11.12	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
SCHOOL SPECIALTY LLC	2604420	07/31/2025	27.69	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604976	08/05/2025	18.95	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2604976	08/05/2025	1.96	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2604976	08/05/2025	10.65	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY P6586 VR#1439765
SCHOOL SPECIALTY LLC	2604976	08/05/2025	30.60	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
5	FY	2026	523.33					
ELEMENTAL ENTERPRISES LLC	2604868	08/04/2025	448.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
OFFICE THREE SIXTY INC	2604920	08/04/2025	11.59	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604920	08/04/2025	630.88	CENTRAL HIGH SCHOOL	1791077	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	FY	2026	1,090.97					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2605266	08/07/2025	51.12	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
FRANKLIN COVEY CLIENT SALES INC	2604200	07/30/2025	581.25	CHANCEY ELEMENTARY SCHOOL	1022170	0643	310M	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2604200	07/30/2025	581.25	CHANCEY ELEMENTARY SCHOOL	1022170	0643	310M	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2604200	07/30/2025	581.25	CHANCEY ELEMENTARY SCHOOL	1022170	0643	310M	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2604200	07/30/2025	775.00	CHANCEY ELEMENTARY SCHOOL	1022170	0643	310M	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2604200	07/30/2025	868.00	CHANCEY ELEMENTARY SCHOOL	1022170	0643	310M	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2604200	07/30/2025	930.00	CHANCEY ELEMENTARY SCHOOL	1022170	0643	310M	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2604200	07/30/2025	431.68	CHANCEY ELEMENTARY SCHOOL	1022170	0643	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2604504	07/31/2025	1,507.00	CHANCEY ELEMENTARY SCHOOL	1021118	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 #18550. SPECIFY COLOR **
SCHOLASTIC INC	2604618	08/01/2025	3,792.91	CHANCEY ELEMENTARY SCHOOL	1022170	0642	310M	SUBSCRIPTION, MAGAZINE **
4	FY	2026	10,099.46					
A PLUS PAPER SHREDDING INC	2605556	08/08/2025	300.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
DUPLICATOR SALES AND SERVICE IN	2604837	08/04/2025	1,515.12	CHENOWETH ELEMENTARY SCHOOL	0461077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2604837	08/04/2025	1,515.12	CHENOWETH ELEMENTARY SCHOOL	0461077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2604837	08/04/2025	1,904.28	CHENOWETH ELEMENTARY SCHOOL	0461077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ENVIRONMENTAL CONCERNS INC	2604698	08/01/2025	1,400.00	CHENOWETH ELEMENTARY SCHOOL	0463611	0450	926XX	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITEC	2604685	08/01/2025	16,875.00	CHENOWETH ELEMENTARY SCHOOL	0463611	0450	926XX	SERVICE, ARCHITECTS **
PYRAMID SCHOOL PRODUCTS	2604195	07/30/2025	222.36	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
SCHOOL SPECIALTY LLC	2604178	07/29/2025	44.82	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2604178	07/29/2025	14.04	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2604178	07/29/2025	111.66	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604179	07/29/2025	5.56	CHENOWETH ELEMENTARY SCHOOL	0461077	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2604179	07/29/2025	369.42	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
7	FY	2026	24,277.38					
SOMETHING FISHY INC	2605519	08/08/2025	660.00	CHURCHILL PARK REHABILITATION	9171077	0349	900XS	SERVICE, MAINTENANCE **
1	FY	2026	660.00					
ACCO BRANDS CORPORATION	2605540	08/08/2025	254.00	COCHRAN ELEMENTARY SCHOOL	3231077	0439	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2605059	08/05/2025	16.35	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2605059	08/05/2025	131.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
CREATIVE IMAGE TECHNOLOGIES	2605333	08/07/2025	2,250.00	COCHRAN ELEMENTARY SCHOOL	3231124	0739	MLSXA	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2605333	08/07/2025	599.00	COCHRAN ELEMENTARY SCHOOL	3231124	0739	MLSXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2605333	08/07/2025	24.95	COCHRAN ELEMENTARY SCHOOL	3231124	0739	MLSXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2605333	08/07/2025	405.00	COCHRAN ELEMENTARY SCHOOL	3231124	0739	MLSXA	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2605333	08/07/2025	300.00	COCHRAN ELEMENTARY SCHOOL	3231124	0739	MLSXA	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
FLASHLIGHT LEARNING INC	2603946	07/28/2025	5,687.50	COCHRAN ELEMENTARY SCHOOL	3231124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2604566	08/01/2025	116.55	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2604566	08/01/2025	77.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
ODP BUSINESS SOLUTIONS LLC	2604568	08/01/2025	137.94	COCHRAN ELEMENTARY SCHOOL	3231118	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 #5160 VR# ODP # 364364
ODP BUSINESS SOLUTIONS LLC	2604568	08/01/2025	59.92	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
PYRAMID SCHOOL PRODUCTS	2605555	08/08/2025	22.24	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2605555	08/08/2025	116.85	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
PYRAMID SCHOOL PRODUCTS	2605555	08/08/2025	117.75	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**
PYRAMID SCHOOL PRODUCTS	2605555	08/08/2025	136.25	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2605555	08/08/2025	190.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2605555	08/08/2025	161.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
SCHOOL SPECIALTY LLC	2605025	08/05/2025	27.60	COCHRAN ELEMENTARY SCHOOL	3231118	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	2605025	08/05/2025	15.60	COCHRAN ELEMENTARY SCHOOL	3231118	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	2605025	08/05/2025	9.00	COCHRAN ELEMENTARY SCHOOL	3231118	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

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2605025	08/05/2025	153.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2605025	08/05/2025	76.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2605025	08/05/2025	38.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2605025	08/05/2025	150.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON PRANG 6517 VR#1506541
SCHOOL SPECIALTY LLC	2605025	08/05/2025	18.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2605025	08/05/2025	47.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2605025	08/05/2025	16.30	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2605025	08/05/2025	22.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199
SCHOOL SPECIALTY LLC	2605025	08/05/2025	81.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON P6525, VR#336373
U S POSTAL SERVICE 9	2605233 FY	08/07/2025 2026	530.40 11,990.70	COCHRAN ELEMENTARY SCHOOL	3231077	0531	900XF	SERVICE, POSTAGE/POSTAL **
ACCO BRANDS CORPORATION	2603969	07/28/2025	282.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ACCO BRANDS CORPORATION	2605236	08/07/2025	254.00	COCHRANE ELEMENTARY SCHOOL	0831077	0432	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
BLUUM OF MINNESOTA LLC	2604274	07/30/2025	174.75	COCHRANE ELEMENTARY SCHOOL	0831013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
ELEMENTAL ENTERPRISES LLC	2604770	08/04/2025	299.00	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ODP BUSINESS SOLUTIONS LLC	2604954	08/05/2025	26.45	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. EDUCATORS RESOURCE INC CLJ32950-2 VR# ODP# 3343153.
PRESENTATION SOLUTIONS INC	2605007	08/05/2025	574.10	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2605007	08/05/2025	1,187.50	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
TRAVEL OPTIONS INC 7	2604938 FY	08/05/2025 2026	3,474.52 6,272.72	COCHRANE ELEMENTARY SCHOOL	0831124	0580	MLSXA	SERVICE, TRAVEL AGENCY **
FEDERAL EXPRESS CORPORATION	2604404	07/31/2025	82.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2604719	08/01/2025	1,736.00	COLERIDGE TAYLOR ELEMENTARY	6601294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2604719	08/01/2025	1,624.00	COLERIDGE TAYLOR ELEMENTARY	6601294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2604719	08/01/2025	1,596.00	COLERIDGE TAYLOR ELEMENTARY	6601294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2604719	08/01/2025	1,540.00	COLERIDGE TAYLOR ELEMENTARY	6601294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2604719	08/01/2025	1,232.00	COLERIDGE TAYLOR ELEMENTARY	6601294	0643	CURXA	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2604719	08/01/2025	795.50	COLERIDGE TAYLOR ELEMENTARY	6601294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2604719	08/01/2025	896.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2604231	07/30/2025	590.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2604312	07/30/2025	309.60	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604312	07/30/2025	208.40	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604340	07/30/2025	59.88	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604340	07/30/2025	64.08	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2603934	07/28/2025	29.35	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603934	07/28/2025	29.35	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603934	07/28/2025	281.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604366	07/31/2025	11.48	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135. VR#6159
SCHOOL SPECIALTY LLC	2604366	07/31/2025	11.48	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#6165
SCHOOL SPECIALTY LLC	2604366	07/31/2025	11.48	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2604366	07/31/2025	11.48	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#6828
SCHOOL SPECIALTY LLC	2604366	07/31/2025	11.48	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2604366	07/31/2025	11.48	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#6147
SCHOOL SPECIALTY LLC	2604366	07/31/2025	11.48	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#6162
SCHOOL SPECIALTY LLC	2604366	07/31/2025	11.48	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#6150
SCHOOL SPECIALTY LLC	2604366	07/31/2025	11.48	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#6827
SCHOOL SPECIALTY LLC	2604366	07/31/2025	11.48	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#6156
SCHOOL SPECIALTY LLC	2604366	07/31/2025	11.48	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#6171
SCHOOL SPECIALTY LLC	2604366	07/31/2025	11.48	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57185, VR#6168
SCHOOL SPECIALTY LLC	2604366	07/31/2025	11.48	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2604366	07/31/2025	11.48	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2604366	07/31/2025	11.48	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#6174
SCHOOL SPECIALTY LLC	2604366	07/31/2025	11.48	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#6144
SCHOOL SPECIALTY LLC	2604366	07/31/2025	11.48	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#6153
SCHOOL SPECIALTY LLC	2604366	07/31/2025	13.80	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
UNITED INSTALLATIONS GROUP LLC	2604090	07/29/2025	975.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0349	900XF	SERVICE, INSTALLATION **
8	FY	2026	12,693.62					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADCOLOR INC	2604817	08/04/2025	2,700.00	COMMUNICATION/COMMUNITY RELA	CC11619	0434	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
CDW LLC	2604110	07/29/2025	279.14	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
2	FY	2026	2,979.14					
ACCO BRANDS CORPORATION	2605373	08/07/2025	720.00	CONWAY MIDDLE SCHOOL	1641077	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
COMPLETE PRINTER SOURCE	2604101	07/29/2025	19.16	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2604101	07/29/2025	11.67	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2604101	07/29/2025	120.12	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2604101	07/29/2025	65.75	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
ELEMENTAL ENTERPRISES LLC	2604299	07/30/2025	104.65	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2605390	08/07/2025	379.50	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
GUITAR CENTER STORES INC	2605299	08/07/2025	38.24	CONWAY MIDDLE SCHOOL	1642826	0679	712X	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2605299	08/07/2025	76.48	CONWAY MIDDLE SCHOOL	1642826	0679	712X	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2605299	08/07/2025	9.56	CONWAY MIDDLE SCHOOL	1642826	0679	712X	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2605299	08/07/2025	28.68	CONWAY MIDDLE SCHOOL	1642826	0679	712X	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2605299	08/07/2025	9.56	CONWAY MIDDLE SCHOOL	1642826	0679	712X	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2605299	08/07/2025	9.56	CONWAY MIDDLE SCHOOL	1642826	0679	712X	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2605299	08/07/2025	66.92	CONWAY MIDDLE SCHOOL	1642826	0679	712X	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2605299	08/07/2025	38.24	CONWAY MIDDLE SCHOOL	1642826	0679	712X	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2605299	08/07/2025	19.12	CONWAY MIDDLE SCHOOL	1642826	0679	712X	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2605299	08/07/2025	19.12	CONWAY MIDDLE SCHOOL	1642826	0679	712X	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2605299	08/07/2025	9.56	CONWAY MIDDLE SCHOOL	1642826	0679	712X	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2605299	08/07/2025	123.68	CONWAY MIDDLE SCHOOL	1642826	0679	712X	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2605299	08/07/2025	48.00	CONWAY MIDDLE SCHOOL	1642826	0679	712X	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2605299	08/07/2025	47.96	CONWAY MIDDLE SCHOOL	1642826	0679	712X	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2605299	08/07/2025	95.92	CONWAY MIDDLE SCHOOL	1642826	0679	712X	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2605299	08/07/2025	23.98	CONWAY MIDDLE SCHOOL	1642826	0679	712X	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2605299	08/07/2025	11.99	CONWAY MIDDLE SCHOOL	1642826	0679	712X	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2605299	08/07/2025	11.99	CONWAY MIDDLE SCHOOL	1642826	0679	712X	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2605299	08/07/2025	83.93	CONWAY MIDDLE SCHOOL	1642826	0679	712X	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2605299	08/07/2025	47.96	CONWAY MIDDLE SCHOOL	1642826	0679	712X	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2605299	08/07/2025	23.98	CONWAY MIDDLE SCHOOL	1642826	0679	712X	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2605299	08/07/2025	11.99	CONWAY MIDDLE SCHOOL	1642826	0679	712X	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2605299	08/07/2025	11.99	CONWAY MIDDLE SCHOOL	1642826	0679	712X	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2605299	08/07/2025	73.56	CONWAY MIDDLE SCHOOL	1642826	0679	712X	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2605299	08/07/2025	35.97	CONWAY MIDDLE SCHOOL	1642826	0679	712X	METHOD BOOKS (8404) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HENRY SCHEIN INC	2604298	07/30/2025	74.24	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HILLYARD KENTUCKY	2604369	07/31/2025	599.70	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEx INDUSTRIES #POXMADBLRB46. VR# MATEAPR46RD
KURTZ BROS INC	2604319	07/30/2025	20.06	CONWAY MIDDLE SCHOOL	1641077	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** VR#5797
KURTZ BROS INC	2604319	07/30/2025	20.06	CONWAY MIDDLE SCHOOL	1641077	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** VR#5797
KURTZ BROS INC	2604319	07/30/2025	20.06	CONWAY MIDDLE SCHOOL	1641077	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** VR#5797
KURTZ BROS INC	2604319	07/30/2025	20.06	CONWAY MIDDLE SCHOOL	1641077	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** VR#5797
KURTZ BROS INC	2605344	08/07/2025	19.46	CONWAY MIDDLE SCHOOL	1641077	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	2605344	08/07/2025	19.46	CONWAY MIDDLE SCHOOL	1641077	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2605344	08/07/2025	19.46	CONWAY MIDDLE SCHOOL	1641077	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2605344	08/07/2025	19.46	CONWAY MIDDLE SCHOOL	1641077	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2605344	08/07/2025	19.46	CONWAY MIDDLE SCHOOL	1641077	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
ODP BUSINESS SOLUTIONS LLC	2605340	08/07/2025	49.00	CONWAY MIDDLE SCHOOL	1641077	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) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2605340	08/07/2025	68.96	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2605340	08/07/2025	26.40	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2605340	08/07/2025	34.74	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2605340	08/07/2025	34.08	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE THREE SIXTY INC	2604191	07/30/2025	52.20	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605393	08/07/2025	31.66	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2604089	07/29/2025	8.55	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2604089	07/29/2025	6.80	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2604089	07/29/2025	119.00	CONWAY MIDDLE SCHOOL	1641077	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2605300	08/07/2025	13.60	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2605300	08/07/2025	41.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2605300	08/07/2025	11.34	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2605341	08/07/2025	149.25	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
SCHOOL SPECIALTY LLC	2604128	07/29/2025	37.02	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604128	07/29/2025	11.48	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135. VR#6159
SCHOOL SPECIALTY LLC	2604128	07/29/2025	11.48	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#6165

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2604128	07/29/2025	11.48	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2604128	07/29/2025	11.48	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2604128	07/29/2025	11.48	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#6150
SCHOOL SPECIALTY LLC	2604128	07/29/2025	11.48	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#6147
SCHOOL SPECIALTY LLC	2604128	07/29/2025	11.48	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#6153
SCHOOL SPECIALTY LLC	2604128	07/29/2025	11.48	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#6147
SCHOOL SPECIALTY LLC	2604128	07/29/2025	22.96	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#6534
SCHOOL SPECIALTY LLC	2604128	07/29/2025	11.48	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#6171
SCHOOL SPECIALTY LLC	2604128	07/29/2025	11.48	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57185, VR#6168
SCHOOL SPECIALTY LLC	2604128	07/29/2025	11.48	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2604128	07/29/2025	11.48	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#6174
SCHOOL SPECIALTY LLC	2605348	08/07/2025	13.90	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	DISPENSER, TAPE, 1" 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# 040617
SCHOOL SPECIALTY LLC	2605348	08/07/2025	19.92	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
17	FY	2026	4,128.41					
CDW LLC	2604851	08/04/2025	223.31	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
ELEMENTAL ENTERPRISES LLC	2605382	08/07/2025	546.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ENVIRONMENTAL CONCERNS INC	2604697	08/01/2025	1,400.00	CORAL RIDGE ELEMENTARY SCHOOL	0603611	0450	926XX	SERVICE, ARCHITECTS **
KERR WORKPLACE SOLUTIONS	2604013	07/28/2025	1,079.95	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0733	900XA	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR# CO3672BC SPECIFY FINISH **
MCCULLOCH ASSOCIATES ARCHITEC	2604686	08/01/2025	45,927.00	CORAL RIDGE ELEMENTARY SCHOOL	0603611	0450	926XX	SERVICE, ARCHITECTS **
OCTO LIGHTS LLC	2605111	08/06/2025	73.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS LLC	2605111	08/06/2025	12.73	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2604102	07/29/2025	35.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604102	07/29/2025	20.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605033	08/05/2025	439.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2604098	07/29/2025	476.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2605242	08/07/2025	27.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2605242	08/07/2025	27.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
10	FY	2026	50,289.81					
KURTZ BROS INC	2604424	07/31/2025	20.06	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2604424	07/31/2025	6.30	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
LOWES COMPANIES INC	2604489	07/31/2025	126.08	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604489	07/31/2025	20.00	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2604473	07/31/2025	5,000.00	CROSBY MIDDLE SCHOOL	1191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MUNSON BUSINESS INTERIORS	2604168	07/29/2025	514.88	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072
ODP BUSINESS SOLUTIONS LLC	2604421	07/31/2025	22.28	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
ODP BUSINESS SOLUTIONS LLC	2604421	07/31/2025	34.48	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2604421	07/31/2025	7.49	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2604421	07/31/2025	4.44	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2604421	07/31/2025	8.78	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078
ODP BUSINESS SOLUTIONS LLC	2604421	07/31/2025	8.58	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
ODP BUSINESS SOLUTIONS LLC	2604421	07/31/2025	9.80	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2604479	07/31/2025	19.60	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2604479	07/31/2025	119.67	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2604422	07/31/2025	47.39	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2604422	07/31/2025	5.56	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2604422	07/31/2025	3.78	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2604422	07/31/2025	5.95	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2604422	07/31/2025	16.10	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2604422	07/31/2025	4.08	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOOL SPECIALTY LLC	2604423	07/31/2025	3.10	CROSBY MIDDLE SCHOOL	1191118	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	2604423	07/31/2025	1.56	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2604423	07/31/2025	2.76	CROSBY MIDDLE SCHOOL	1191118	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	2604423	07/31/2025	10.25	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2604423	07/31/2025	10.54	CROSBY MIDDLE SCHOOL	1191118	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 REAM/500
SJN DATA CENTER LLC	2603895	07/28/2025	822.78	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE - STANDARD (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 5 235U, 16" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
W H PAIGE AND CO INC	2604103	07/29/2025	800.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
10	FY	2026	7,656.29					
A D SUTTON AND SONS INC	2605569	08/08/2025	432.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	BACKPACK, STUDENT**
COMPLETE PRINTER SOURCE	2604772	08/04/2025	567.20	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2604772	08/04/2025	357.76	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2604772	08/04/2025	357.76	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2604772	08/04/2025	357.76	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2604772	08/04/2025	791.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
KURTZ BROS INC	2605112	08/06/2025	4.38	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2605112	08/06/2025	155.40	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2605112	08/06/2025	76.32	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034
KURTZ BROS INC	2605112	08/06/2025	13.94	CRUMS LANE ELEMENTARY SCHOOL	0921077	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 MML-3000 VR# 34225
KURTZ BROS INC	2605112	08/06/2025	10.03	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS, LEATHERETTE EMBOSSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
LAKESHORE LEARNING MATERIALS	2604633	08/01/2025	44.52	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604633	08/01/2025	44.52	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604633	08/01/2025	78.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604633	08/01/2025	78.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OCTO LIGHTS LLC	2604710	08/01/2025	110.97	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
ODP BUSINESS SOLUTIONS LLC	2604836	08/04/2025	295.12	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2604836	08/04/2025	4.18	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
ODP BUSINESS SOLUTIONS LLC	2604836	08/04/2025	275.84	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2604836	08/04/2025	5.66	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). NEWELL BRANDS DISTRIBUTION LLC 80074 VR# ODP # 497735
ODP BUSINESS SOLUTIONS LLC	2604836	08/04/2025	19.60	CRUMS LANE ELEMENTARY SCHOOL	0921077	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) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2604836	08/04/2025	8.58	CRUMS LANE ELEMENTARY SCHOOL	0921077	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). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2604836	08/04/2025	2.12	CRUMS LANE ELEMENTARY SCHOOL	0921077	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 ODP #257711
ODP BUSINESS SOLUTIONS LLC	2604836	08/04/2025	4.39	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078
ODP BUSINESS SOLUTIONS LLC	2604836	08/04/2025	9.89	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
OFFICE THREE SIXTY INC	2605143	08/06/2025	19.97	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605143	08/06/2025	19.97	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605143	08/06/2025	19.97	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605143	08/06/2025	19.97	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2605009	08/05/2025	28.46	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2605512	08/08/2025	251.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2605186	08/06/2025	4.12	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2605186	08/06/2025	11.39	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2605186	08/06/2025	35.70	CRUMS LANE ELEMENTARY SCHOOL	0921077	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2605186	08/06/2025	13.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2605186	08/06/2025	314.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2605186	08/06/2025	24.75	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2605186	08/06/2025	27.25	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2605186	08/06/2025	40.25	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
S & S WORLDWIDE INC	2605019	08/05/2025	74.46	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604442	07/31/2025	335.91	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2604784	08/04/2025	395.13	CRUMS LANE ELEMENTARY SCHOOL	0921077	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 VR#1134
SCHOOL SPECIALTY LLC	2605244	08/07/2025	8.71	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605244	08/07/2025	14.05	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605244	08/07/2025	31.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605244	08/07/2025	19.40	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605244	08/07/2025	21.05	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605244	08/07/2025	17.54	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605244	08/07/2025	72.99	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605244	08/07/2025	20.06	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605244	08/07/2025	2.05	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2605244	08/07/2025	16.68	CRUMS LANE ELEMENTARY SCHOOL	0921077	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2605244	08/07/2025	73.80	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2605244	08/07/2025	96.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2605244	08/07/2025	31.56	CRUMS LANE ELEMENTARY SCHOOL	0921077	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	2605244	08/07/2025	37.90	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2605244	08/07/2025	2.49	CRUMS LANE ELEMENTARY SCHOOL	0921077	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	2605244	08/07/2025	0.78	CRUMS LANE ELEMENTARY SCHOOL	0921077	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	2605244	08/07/2025	23.52	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
14	FY	2026	6,231.78					
VALU DISCOUNT INC	2604511	07/31/2025	350.00	DAWSON ORMAN PRESCHOOL	0372826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2604511	07/31/2025	150.00	DAWSON ORMAN PRESCHOOL	0372826	0697	780X4	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
1	FY	2026	500.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A M ELECTRIC CO INC	2604752	08/04/2025	2,750.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 4' LED BACKLIT FLAT PANEL. SATCO/NUVO #65-572. NO SUBSTITUTE. SATCO VR# 65-572RI
A M ELECTRIC CO INC	2604863	08/04/2025	2,356.00	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# FXLED150SSF
ALL STATE FORD TRUCK SALES	2605204	08/07/2025	131.45	DISTRICT WIDE	10	6171N		CONNECTOR, BLOWER SWITCH W/PIGTAIL 1U2Z-14S411-BA LATE MODEL FORD
AMERICAN BUS & ACCESSORIES INC	2603809	07/29/2025	149.40	DISTRICT WIDE	10	6171N		FITTING, #10, SPLICER, STRAIGHT, EZ, TRANSARTIC #C30010-10-10 #40-60086-04
AMERICAN BUS & ACCESSORIES INC	2605183	08/06/2025	5,264.00	DISTRICT WIDE	10	6171N		HARNESS, MEDIUM (ALL TYPE BUSES) #SBRVEST33ADJ
AMERICAN BUS & ACCESSORIES INC	2605183	08/06/2025	247.00	DISTRICT WIDE	10	6171N		INSERT, SEAT BELT (FOR 30" HARNESS) #B1-30-2
AMERICAN BUS & ACCESSORIES INC	2605183	08/06/2025	2,800.00	DISTRICT WIDE	10	6171N		HARNESS, LARGE (ALL TYPE BUSES) #SBRVEST41ADJ
AMERICAN BUS & ACCESSORIES INC	2605183	08/06/2025	2,892.00	DISTRICT WIDE	10	6171N		HARNESS, EXTRA LARGE NO FLOOR MOUNT #SBRVEST45ADJ
AMERICAN BUS & ACCESSORIES INC	2605183	08/06/2025	2,996.60	DISTRICT WIDE	10	6171N		HARNESS, SMALL, W/CAM WRAP, ALL TYPE BUSES #SBRVEST25CST
AMERICAN BUS & ACCESSORIES INC	2605183	08/06/2025	102.54	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AMERICAN BUS & ACCESSORIES INC	2605206	08/06/2025	67.31	DISTRICT WIDE	10	6171N		ADJUSTER, DRIVERS SEAT, WITH BENT HANDLE. #NSP22975NGV
AMERICAN BUS & ACCESSORIES INC	2605513	08/08/2025	1,268.20	DISTRICT WIDE	10	6171B		ROD, FIBERGLASS, C2 FREIGHTLINER BUSES #68177K
AMERICAN BUS & ACCESSORIES INC	2605514	08/08/2025	590.20	DISTRICT WIDE	10	6171N		LIGHT, BIG YELLOW 7" LED 2010 IH BUS #LAMPE756IEBOA-FA
ANDERSONS SALES AND SERVICE INC	2604532	07/31/2025	40,000.00	DISTRICT WIDE	10	6171T		PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
APC STORES LLC	2605013	08/06/2025	44.95	DISTRICT WIDE	10	6171N		BEARING, AXLE #PMP15101
APC STORES LLC	2605216	08/06/2025	28.56	DISTRICT WIDE	10	6171M		GLUE, ULTRA BOND SUPER GEL, 2 GRAMS. PERMATEX #82191, NO SUBSTITUTE. VR #82191
ASCENDANCE TRUCKS LLC	2605205	08/06/2025	1,320.81	DISTRICT WIDE	10	6171N		BASE - ARM, CROSSING, ASSEMBLY, ELECTRIC, HDX, EFX, SMA XE278140 SP
ASCENDANCE TRUCKS LLC	2605205	08/06/2025	241.86	DISTRICT WIDE	10	6171N		MAGNET, ELECTRO FOR 23 PUSHER, SMC 008221
ASCENDANCE TRUCKS LLC	2605515	08/08/2025	162.40	DISTRICT WIDE	10	6171N		FITTING, #10, STRAIGHT, F, O-RING, T #70R8701
ASSURED NL INSURANCE SERVICES I	2604587	08/01/2025	81,900.00	DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3116) **
ATHENS COMMERCIAL DOOR AND H/	2604510	07/31/2025	4,560.00	DISTRICT WIDE	10	6171M		DOOR, METAL 3'X 7'X 1 3/4" FLUSH (RH)DEANSTEEL SP418 3070F
BEST PLUMBING SPECIALTIES	2604726	08/01/2025	18.48	DISTRICT WIDE	10	6171M		LUBRICANT, HEAT PROOF GREASE 1.0 OZ. OATEY VR# 97859
BEST PLUMBING SPECIALTIES	2604726	08/01/2025	474.72	DISTRICT WIDE	10	6171M		FAUCET, HOSPITAL W/GOOSENECK SPOUT 8" CENTER UNDER SINK MOUNT WITH WRIST BLADE HANDLES. ZURN VR# 99121319
BLUEGRASS LAWN AND GARDEN	2604714	08/01/2025	25,000.00	DISTRICT WIDE	10	6171T		PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOYD TRUCK CENTERS LLC	2605207	08/06/2025	868.00	DISTRICT WIDE	10	6171N		ROD, CROSSING ARM FOR 23 PUSHER, TBB 186119
BOYD TRUCK CENTERS LLC	2605207	08/06/2025	33.80	DISTRICT WIDE	10	6171N		COVER, HEADLIGHT, LEFT SIDE. HAL 224-389-016
CAPP LLC	2603805	07/29/2025	147.60	DISTRICT WIDE	10	6171M		THERMOMETER 2" DIAL - 40 DEGREES TO +60 DEGREES F FRONT FLANGE FLUSH MOUNT. WEISS VR# 20FB-060

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CAPP LLC	2604062	07/29/2025	444.30	DISTRICT WIDE	10	6171M		VALVE. PENN/JOHNSON #V46AA-1. VR#JOHNSONCONTROLS #V46AA-1. NO SUBSTITUTE.
COCHRANE SUPPLY AND ENGINEERING	2605251	08/07/2025	500.24	DISTRICT WIDE	10	6171M		ACTUATOR. BELIMO #NMB24-3. BELIMO VR# NMB24-3
COCHRANE SUPPLY AND ENGINEERING	2605251	08/07/2025	3,369.60	DISTRICT WIDE	10	6171M		THERMOSTAT, BARBER COLMAN #TK1201. NO SUBSTITUTE
CUMMINS INC	2603855	07/28/2025	342.36	DISTRICT WIDE	10	6171N		SERVICE, FEE **
DAGES PAINT COMPANY	2604462	07/31/2025	283.68	DISTRICT WIDE	10	6171M		BRUSH, PAINT, 100% POLYESTER, 2"W X 2 1/2"L X 9/16" THICKNESS. WOOSTER OR EQUAL. WOOSTER/ALLPRO VR# 827420
ENVIROFORNESICS LLC	2604337	07/30/2025	9,954.00	DISTRICT WIDE	0003611	0450	920XV	SERVICE, FEE **
ES OPCO USA LLC	2604751	08/04/2025	1,350.00	DISTRICT WIDE	10	6171M		BAIT, FLY, DILUTABLE FLY BAIT MIX. (50) 2 OZ. PACKS/CASE. 50X2OZ PK VR # ENVU / VESERIS #885879
FASTENAL COMPANY	2604512	07/31/2025	133.20	DISTRICT WIDE	10	6171M		ANCHOR, DRYWALL, TOGGLE BOLT 1/4" IN DIAMETER, ASSORTED LENGTH (SCREWS INCLUDED) 10/BOX FASTENAL #0233423
FASTENAL COMPANY	2604512	07/31/2025	184.80	DISTRICT WIDE	10	6171M		ANCHOR, 1/4 X 1 3/4", HEX WASHER HEAD, SS TAPCON 100/BOX FASTENAL #0131211
FASTENAL COMPANY	2604512	07/31/2025	184.80	DISTRICT WIDE	10	6171M		ANCHOR, 1/4 X 2 1/4", HEX WASHER HEAD, SS TAPCON 100/BOX FASTENAL #0131212
FASTENAL COMPANY	2604512	07/31/2025	46.00	DISTRICT WIDE	10	6171M		ANCHOR, PLASTIC 10-12 X 1" (100/BOX) FASTENAL #50978
FASTENAL COMPANY	2604512	07/31/2025	59.16	DISTRICT WIDE	10	6171M		BOLT, TOGGLE 3/8" X 6" ROUND HEAD ZINC PLATED (30/BOX) PHILLIPS FASTENAL #51681
FASTENAL COMPANY	2604512	07/31/2025	18.72	DISTRICT WIDE	10	6171M		SCREW, MACHINE FLAT HEAD PHILLIPS WITH NUTS 12/24 X 1" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-02624
FASTENAL COMPANY	2604512	07/31/2025	62.28	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 14 X 1" PHILLIPS SHEET METAL/SELF-TAPPING BRIGHT ZINC (AB TYPE) GRADE 2 (100/BOX) FASTENAL #1131458
FASTENAL COMPANY	2604512	07/31/2025	38.28	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 12 X 1" PHILLIPS SHEET METAL/SELF-TAPPING BRIGHT ZINC (AB TYPE) GRADE 2 100/BOX FASTENAL #1131418
FASTENAL COMPANY	2604512	07/31/2025	57.60	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 2 1/2" PHILLIPS SHEET METAL/SELF TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1131378
FASTENAL COMPANY	2604512	07/31/2025	96.48	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 2 1/4" PHILLIPS SHEET METAL/SELF TAPPING BRIGHT ZINC GRADE 2 (100/BOX) FASTENAL #0142148
FASTENAL COMPANY	2604512	07/31/2025	24.48	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1 1/4" PHILLIPS SHEET METAL/SELF TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1131362
FASTENAL COMPANY	2604512	07/31/2025	56.50	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #0139067
FASTENAL COMPANY	2604512	07/31/2025	46.50	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 3/4" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1131350
FASTENAL COMPANY	2604512	07/31/2025	22.90	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1/2" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #0139063

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2604512	07/31/2025	25.80	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 8 X 1" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1131306
FASTENAL COMPANY	2604512	07/31/2025	25.30	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 8 X 3/4" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1131298
FASTENAL COMPANY	2604512	07/31/2025	23.20	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 8 X 1/2" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1131290
GENUINE PARTS COMPANY	2605016	08/07/2025	175.42	DISTRICT WIDE	10	6171T		BATTERY, TBS #427MF #7527
GENUINE PARTS COMPANY	2605016	08/07/2025	36.00	DISTRICT WIDE	10	6171T		CORE CHARGE **
GENUINE PARTS COMPANY	2605016	08/07/2025	108.00	DISTRICT WIDE	10	6171T		SEAL, OIL (NEW) TK5605 2/PKG #17146
GENUINE PARTS COMPANY	2605016	08/07/2025	59.60	DISTRICT WIDE	10	6171T		SEAL, AXLE (NEW) TK5604 2/PKG #D010-019-00
GENUINE PARTS COMPANY	2605016	08/07/2025	28.20	DISTRICT WIDE	10	6171T		STRAP, TIE 14" X 1/4" BLACK UV #770-9233
GENUINE PARTS COMPANY	2605016	08/07/2025	60.72	DISTRICT WIDE	10	6171T		STRAP, TIE 14" X 3/16", BLACK UV #7709236
GENUINE PARTS COMPANY	2605016	08/07/2025	103.60	DISTRICT WIDE	10	6171T		LIGHT, TAIL SEALED UNIT #4002R
GENUINE PARTS COMPANY	2605016	08/07/2025	309.06	DISTRICT WIDE	10	6171T		CLEANER, DEGREASER, MULTI-PURPOSE, PURPLE POWER, 55 GALLON. NAPA NCB 4340
GENUINE PARTS COMPANY	2605561	08/08/2025	13.20	DISTRICT WIDE	10	6171M		CLAMP, HOSE 5/16" TO 7/8". NAPA VR #505-1206
GUSTAVE A LARSON CO	2605253	08/07/2025	888.00	DISTRICT WIDE	10	6171M		TAPE, DUCT, SILVER 2" X 60 YDS. COVALENCE VR #NA-357S
GUSTAVE A LARSON CO	2605547	08/08/2025	121.90	DISTRICT WIDE	10	6171M		FITTING ACCESS, 1/4" MFL SOLDER UNION WITH 1/8" OD COPPER TUBE EXTENSION. JB INDUSTRIES, VR#JB-A31002
GUSTAVE A LARSON CO	2605547	08/08/2025	19.92	DISTRICT WIDE	10	6171M		CAPACITOR 5 MFD 440 VAC OVAL RUN. MARS, VR# MA- 12929.
HD SUPPLY INC	2605518	08/08/2025	337.20	DISTRICT WIDE	10	6171M		NOZZLE, HOSE TRIGGER TYPE ALL BRASS VALVE ASSEMBLY GILMORE 572 OR ACE 72391 OR 6966816
HIGH PERFORMANCE PRODUCTS LLC	2604463	07/31/2025	556.80	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. JCPS DARK GREEN, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.9B.1
HIGH PERFORMANCE PRODUCTS LLC	2605591	08/08/2025	558.60	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. FLAT BLACK #2178. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2178838 14 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2605591	08/08/2025	223.44	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. GLOSSY WHITE #2192. RUST-OLEUM HARD HAT. 15 OZ. CAN NO SUBSTITUTE. RUST-OLEUM VR #V2192838
INDEPENDENT HARDWARE INC	2603888	07/28/2025	2,450.52	DISTRICT WIDE	10	6171M		LEVER TRIM, NIGHTLATCH. FALCON #510L-NL-DANE-R-32D-LH
JIM & JOES ICE CO	2605566	08/08/2025	1,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
JOHNSON PLASTICS	2604291	07/30/2025	772.50	DISTRICT WIDE	10	6171M		HOLDER, NAME PLATE ALUMINUM WALL MOUNT 1/16" X 2" X 12" #36 BRIGHT SILVER 12" LENGTH G36S12 NEW #SW1225A
JOHNSON PLASTICS	2604291	07/30/2025	248.63	DISTRICT WIDE	10	6171M		HOLDER, NAME PLATE ALUMINUM DESK TYPE ANODIZED 2"X 12"X1/16" #48-12 NEW #SD122SS (SATIN SILVER)
KENTUCKY TRUCK SALES	2605210	08/06/2025	804.00	DISTRICT WIDE	10	6171N		STARTER, MOTOR 35MT, FOR IH BUS W/RETRO-FIT CUMMINS ENGINE #8200077
KENTUCKY TRUCK SALES	2605210	08/06/2025	165.90	DISTRICT WIDE	10	6171N		VALVE, BRAKEH IH BUS BX229860N
KENTUCKY TRUCK SALES	2605210	08/06/2025	331.90	DISTRICT WIDE	10	6171N		STARTER, CAT C7S, LEECE NEVILLE #LN M105612

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANNING CHEMICAL CO	2604076	07/29/2025	1,760.40	DISTRICT WIDE	10	6171M		PAINT, EGGSHELL, ACRYLIC LATEX ENAMEL, BEWITCHING GRAY, 1 GALLON CAN. CORONADO, 30 LINE. NO SUBSTITUTE.
LANNING CHEMICAL CO	2605190	08/06/2025	8,481.60	DISTRICT WIDE	10	6171M		CORONADO SK5000-LANNING PAINT VR# 30 LINE GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE.
LIGHTING N BEYOND LLC	2605472	08/08/2025	493.56	DISTRICT WIDE	10	6171M		CORONADO LANNING PAINT VR# 1180.3001710 FIXTURE, EMERGENCY LIGHT, LED 120/277V. WHITE PLASTIC, NICKEL CADMIUM BATTERY, LITHONIA, #ELM2L-M12 NO SUBSTITUTE
LOU MARKS & SONS INC	2605136	08/06/2025	293.00	DISTRICT WIDE	10	6171M		PLUG, 15 AMP, 125V, NEMA 5-15P, 2 POLE, 3-WIRE, STRAIGHT BLADE, YELLOW. LEVITON VR# 515PV
LOUISVILLE WINLECTRIC CO 149	2604964	08/05/2025	158.00	DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE NEMA 5-20R IVORY TAMPER RESISTANT. HUBBELL BR20ITR RVLEVITON TBR20-I
LOUISVILLE WINLECTRIC CO 149	2604964	08/05/2025	35.16	DISTRICT WIDE	10	6171M		BOX, WEATHERPROOF, SINGLE GANG, 2" DEEP WITH LUGS (3) 1/2" OUTLETS. DIE CAST ALUMINUM, GRAY. SUPERFLEX VR# 1GB350
LOUISVILLE WINLECTRIC CO 149	2605490	08/08/2025	10.00	DISTRICT WIDE	10	6171M		BOX STRAP, 3/8" 1 HOLE STEEL.#ARL310. SOUTHWIRE BX-50.
LOUISVILLE WINLECTRIC CO 149	2605490	08/08/2025	30.60	DISTRICT WIDE	10	6171M		CONNECTOR, CLAMP TYPE, 3/8" DIE CAST ZINC WITH 1/2" K.O., FOR NON-METALLIC SHEATED CABLE MORRIS VR# 15330
MASTERS SUPPLY INC	2603982	07/28/2025	40.32	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 4.38" X 3.38". FERNCO VR# 1056-43
MASTERS SUPPLY INC	2604417	07/31/2025	1,043.36	DISTRICT WIDE	10	6171M		FAUCET, BAR W/GOOSENECK SPOUT, 2 HANDLE, SINGLE HOLE. CENTRAL BRASS #VR 0287-A17
MASTERS SUPPLY INC	2604417	07/31/2025	120.24	DISTRICT WIDE	10	6171M		STRAINER, DEEP COMPLETE ASSEMBLY, CHROME PLATED W/STAINLESS STEEL, LOCKING BASKET. OATEY VR# 18
MASTERS SUPPLY INC	2604861	08/04/2025	9,442.20	DISTRICT WIDE	10	6171M		FAUCET, METERING SINGLE HANDLE PUSH BUTTON CHICAGO VR#3520-E2805ABCP
MASTERS SUPPLY INC	2605018	08/05/2025	30.86	DISTRICT WIDE	10	6171M		HANGER, IRON PIPE STRAP, 3/4" WIDE, 10FT COIL, 24 GAUGE. GALVINIZED STEEL. OATEY VR# 33730
NORTHERN SAFETY COMPANY INC	2605178	08/06/2025	2,886.00	DISTRICT WIDE	10	6171M		VEST, MESH, W/ZIPPER, X-LARGE NSI 29206
NORTHERN SAFETY COMPANY INC	2605178	08/06/2025	962.00	DISTRICT WIDE	10	6171M		VEST, MESH, W/ZIPPER, 2X-LARGE NSI 29206
ODP BUSINESS SOLUTIONS LLC	2605455	08/08/2025	129,780.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
PARTS TOWN LLC	2604948	08/05/2025	1,005.80	DISTRICT WIDE	10	6171M		SPRAYHEAD, T & S BRASS B-0107
PARTS TOWN LLC	2604948	08/05/2025	664.56	DISTRICT WIDE	10	6171M		GASKET, DOOR RATIONAL 20.02.553P
PC PARTS PLUS LLC	2604173	07/29/2025	72,450.00	DISTRICT WIDE	10	6171M		ADAPTER, DELL POWER ADAPTER/CHARGER USB-C W/ 1 METER POWER CORD FOR DELL CHROMEBOOK 3100, DELL CHROMEBOOK 3100 2-IN-1 & DELL CHROMEBOOK 3100 LTE PART# VH2W4
PETROLEUM TRADERS CORPORATION	2605218	08/06/2025	350,000.00	DISTRICT WIDE	10	6171G		GASOLINE (BID 8406)**
PLUMBERS SUPPLY COMPANY	2603977	07/28/2025	10.20	DISTRICT WIDE	10	6171M		PUTTY, PLUMBERS, 14 OZ CONTAINER. HERCULES VR#25101
PLUMBERS SUPPLY COMPANY	2603977	07/28/2025	21.66	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 1 1/2" X 1 1/4". FERNCO VR#1056150125
PLUMBERS SUPPLY COMPANY	2603977	07/28/2025	41.52	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 1 1/2" X 1 1/2". FERNCO VR# 1056150

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2603977	07/28/2025	29.46	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 3.38" X 3.38". FERNCO VR#105633
PLUMBERS SUPPLY COMPANY	2603977	07/28/2025	36.90	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 4.38" X 4.38". FERNCO VR# 105644
PLUMBERS SUPPLY COMPANY	2603977	07/28/2025	94.80	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 6.38" X 4.38". FERNCO VR# 105664
PLUMBERS SUPPLY COMPANY	2604157	07/29/2025	782.44	DISTRICT WIDE	10	6171M		VALVE PRESSURE RELIEF, 4" EXT. 1"M X 1"F, 2,134,000 BTU, ASME, 150 LB. PSI@210 WATTS F163725
PLUMBERS SUPPLY COMPANY	2604157	07/29/2025	1,693.65	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF 3/4" M X 3/4" F - 1,217,600 BTU- W/3" EXT. ASME 125 LB WATTS 0153109
PLUMBERS SUPPLY COMPANY	2604157	07/29/2025	28.60	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2604825	08/04/2025	264.24	DISTRICT WIDE	10	6171M		STRAINER, GRID, CAST BRASS WITH 17 GAUGE TAILPIECE, FOR LAVATORY, 1 1/4" X 6". DEARBORN VR#DB760-1
PLUMBERS SUPPLY COMPANY	2604825	08/04/2025	1,515.72	DISTRICT WIDE	10	6171M		VALVE, BUBBLER OASIS VR #030774-006
PLUMBERS SUPPLY COMPANY	2605014	08/05/2025	238.68	DISTRICT WIDE	10	6171M		CEMENT, PVC 8 OZ SIZE LIQUID WELD UP TO 6" FITTINGS UNDER PRESSURE. HERCULES VR #HE60013
PLUMBERS SUPPLY COMPANY	2605145	08/06/2025	3,390.36	DISTRICT WIDE	10	6171M		FOUNTAIN, WATER COOLER WALL MOUNT, FLEXIBLE BUBBLER. MURDOCK A-171408F-NG, SATIN STAINLESS FINISH
PLUMBERS SUPPLY COMPANY	2605145	08/06/2025	196.00	DISTRICT WIDE	10	6171M		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2605479	08/08/2025	45.20	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1 1/4" X 2 1/2" N27-003
PLUMBERS SUPPLY COMPANY	2605479	08/08/2025	42.24	DISTRICT WIDE	10	6171M		PLUG, BRASS 3/8 B74-303LF
PLUMBERS SUPPLY COMPANY	2605479	08/08/2025	79.92	DISTRICT WIDE	10	6171M		PLUG, BRASS 1/2" MIP BRP12LF
PLUMBERS SUPPLY COMPANY	2605479	08/08/2025	52.20	DISTRICT WIDE	10	6171M		PLUG, BRASS 3/4" BRP34LF
PLUMBERS SUPPLY COMPANY	2605479	08/08/2025	6,172.50	DISTRICT WIDE	10	6171M		VALVE, FLUSH SLOAN 110XL
PLUMBERS SUPPLY COMPANY	2605479	08/08/2025	197.52	DISTRICT WIDE	10	6171M		TANK, EXPANSION POTABLE WATER, WATTS# PLT-5
PLUMBERS SUPPLY COMPANY	2605479	08/08/2025	179.20	DISTRICT WIDE	10	6171M		TEE, BRASS COMPRESSION 3/8" OD LEAD FREE C74-036LF
PLUMBERS SUPPLY COMPANY	2605479	08/08/2025	365.20	DISTRICT WIDE	10	6171M		VALVE, ANGLE STOP DUAL HANDLE MULTI-TURN 1/2" NOM COMPRESSION 5/8"OD X 3/8" OD COMPRESSION LF 04352LF
PLUMBERS SUPPLY COMPANY	2605479	08/08/2025	600.80	DISTRICT WIDE	10	6171M		VALVE, ANGLE BALL STOP DUAL OUTLET 1/2" NOM COMPRESSION 5/8" OD X 3/8" OD COMPRESSION LF CR1901LRX C1
PLUMBERS SUPPLY COMPANY	2605479	08/08/2025	284.40	DISTRICT WIDE	10	6171M		HOSE, DISHWASHER SUPPLY LINE, STAINLESS BRAIDING 3/8" X 60" FLB6W60
PRAIRIE FARMS DAIRY INC	2604244	07/30/2025	350,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
PUGH LUBRICANTS LLC	2605516	08/08/2025	157.25	DISTRICT WIDE	10	6171N		COOLANT, POLY FREEZE (1 GALLON/CONT) LONG LIFE #1003842
PYRAMID SCHOOL PRODUCTS	2604233	07/30/2025	1,942.50	DISTRICT WIDE	10	6171C		CLOCK, WALL QUARTZ BATTERY OPERATED 12" FACE LARGE BLACK NUMERALS ON WHITE FACE W/SWEEP SECOND HAND (SPECIFY BROWN PLAST
REXEL USA INC	2604939	08/05/2025	20.30	DISTRICT WIDE	10	6171M		NUT, CHANNEL SPRING 3/8" X 20 SPRA.38 OR A10038
REXEL USA INC	2604939	08/05/2025	146.31	DISTRICT WIDE	10	6171M		NUT, WIRE, 3M PP, T/R+POUCH, 7100127165
REXEL USA INC	2604939	08/05/2025	206.72	DISTRICT WIDE	10	6171M		NUT, WIRE, 3M PP, O/B+POUCH, 7100127195
REXEL USA INC	2604939	08/05/2025	158.39	DISTRICT WIDE	10	6171M		NUT, WIRE, 3M PP, R/Y+POUCH, 7100127164
REXEL USA INC	2604939	08/05/2025	169.30	DISTRICT WIDE	10	6171M		CONNECTOR, STRAIN RELIEF ALUM LIQUID TIGHT #2920AL THOM BETTS CORD RANGE .125 - .375

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REXEL USA INC	2604939	08/05/2025	341.68	DISTRICT WIDE	10	6171M		SWITCH, DISCONNECT 2 POLE 60 AMP 240V W/SOLID NEUTRAL FUSIBLE ITE JN322/TG3222 (GE)/GD222SN CHALLENGER
ROBERT HARAGAN INC	2604908	08/06/2025	1,130.00	DISTRICT WIDE	10	6171M		DRIVE, BASE, HVAC, 12A, 480V, 3PH, AEC# ACH580-01-012A-4
ROBERT HARAGAN INC	2604908	08/06/2025	1,670.00	DISTRICT WIDE	10	6171M		DRIVE, BASE, HVAC, 23A, 480V, 3PH, AEC# ACH580-01-023A-4
ROBERT HARAGAN INC	2604908	08/06/2025	3,189.00	DISTRICT WIDE	10	6171M		DRIVE, BASE, HVAC, 44A, 480V, 3PH, AEC# ACH580-01-044A-4
ROBERT HARAGAN INC	2604908	08/06/2025	5,664.00	DISTRICT WIDE	10	6171M		DRIVE, BASE, HVAC, 77A, 480V, 3PH, AEC# ACH580-01-077A-4
ROBERT HARAGAN INC	2604908	08/06/2025	1,113.00	DISTRICT WIDE	10	6171M		DRIVE, BASE, HVAC, 17A, 208V, 3PH, AEC# ACH580-01-017A-2
ROBERT HARAGAN INC	2604908	08/06/2025	1,583.00	DISTRICT WIDE	10	6171M		DRIVE, BASE, HVAC, 31A, 208V, 3PH, AEC# ACH580-01-031A-2
ROBERT HARAGAN INC	2604908	08/06/2025	2,554.00	DISTRICT WIDE	10	6171M		DRIVE, BASE, HVAC, 59A, 208V, 3PH, AEC# ACH580-01-059A-2
ROBERT HARAGAN INC	2604908	08/06/2025	4,881.00	DISTRICT WIDE	10	6171M		DRIVE, BASE, HVAC, 114A, 208V, 3PH, AEC# ACH580-01-114A-2
ROPPEL INDUSTRIES INC	2605141	08/07/2025	526.75	DISTRICT WIDE	10	6171N		RADIATOR, MAXXFORCE 7 ENGINE #NAV30PTR
SCHOOL SPECIALTY LLC	2604355	07/31/2025	2,970.00	DISTRICT WIDE	10	6171M		TACKBOARD, 48"W X 48"L, VINYL . BOXED INDIVIDUALLY. CLARIDGE. VR #C-844F
SCOTT INC	2603875	07/29/2025	13.40	DISTRICT WIDE	10	6171T		BLADE, SAWZALL METAL MILWAUKEE 48-00-5183
SCOTT INC	2603875	07/29/2025	28.05	DISTRICT WIDE	10	6171T		BLADE, SUPER SAWZALL 14T 6" (THE TORCH) 3/16" X 1/4" METAL CUTTING 5/PKG MILWAUKEE 48-00-5782
SCOTT INC	2603875	07/29/2025	18.80	DISTRICT WIDE	10	6171T		BLADE, SAWZALL 8" GENERAL PURPOSE BI-METAL 10/14T MILWAUKEE 48-01-3093
SCOTT INC	2603875	07/29/2025	310.08	DISTRICT WIDE	10	6171T		SPRAYER, HAND OPERATED 3 GAL USABLE CAPACITY POLY TANK WITH FUNNEL TOP 36" TO 48" HOSE AND 16" TO 18" BRASS HANDLE/EXTENSION CHAPIN 21230
SCOTT INC	2604271	07/31/2025	272.80	DISTRICT WIDE	10	6171T		STRAP, RATCHET, TIE-DOWN, 1 1/2" X 15', HIGH TENSION, 1,666 LB WORKING LOAD LIMIT. KEEPER #05519
SCOTT INC	2604271	07/31/2025	71.40	DISTRICT WIDE	10	6171T		HOOK, 3/8" HIGH TEST G70 RATED CHAIN GRAB HOOK W/CLEVIS PIN H330 OR 450-3515 OR MIFM806L
SCOTT INC	2604534	07/31/2025	122.00	DISTRICT WIDE	10	6171N		DISC, QUICK CHANGE, COATED SANDING, 2", 36 GRIT, ALUMINUM OXIDE. SOUTHERN TOOL VR# UI50271
SCOTT INC	2605133	08/06/2025	685.00	DISTRICT WIDE	10	6171M		BLADE, RECIPROCATING SAW, 9", CARBIDE TEETH, 8TPI FOR METAL DIABLO #DS0908CF #2706232
SCOTT INC	2605133	08/06/2025	178.00	DISTRICT WIDE	10	6171M		HOLDER, BIT MAGNETIC 1/4" MILWAUKEE 48-32-4305
SCOTT INC	2605133	08/06/2025	147.00	DISTRICT WIDE	10	6171M		BIT, SOCKET 5/16" MAGNETIC MILWAUKEE 49-66-4533
SCOTT INC	2605133	08/06/2025	1,486.00	DISTRICT WIDE	10	6171M		SET, DRILL BIT 1/16" TO 1/2" X 64TH (29/SET) COBALT JOBBER LENTH ALFA #CO50190
SCOTT INC	2605150	08/07/2025	80.60	DISTRICT WIDE	10	6171M		SENSOR, ELECTRONIC STUD FINDER, SCAN DEPTH 1/2, 1, 1 1/2" STANLEY 5THT 77406
SCOTT INC	2605150	08/07/2025	2,273.04	DISTRICT WIDE	10	6171M		BATTERY, DRILL DEWALT 20V LITHIUM BDDCB205-2
SCOTT INC	2605150	08/07/2025	931.30	DISTRICT WIDE	10	6171M		SOCKET, SET 1/2" DRIVE 18 PC 6 PT 7/16"-1 1/2"W/RATCHET & EXTENSIONS & CASE GEARWRENCH #80791
SCOTT INC	2605150	08/07/2025	428.40	DISTRICT WIDE	10	6171M		SOCKET, SET 3/8" DRIVE 1/4"-13/16" 6,12 PONT CHANNELLOCK 18PC SET #CH38181

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCOTT INC	2605171	08/07/2025	162.24	DISTRICT WIDE	10	6171M		CUTTER, TUBING MINI RIDGID 40617
SCOTT INC	2605172	08/07/2025	26.20	DISTRICT WIDE	10	6171B		BLADE, UTILITY KNIFE POINTED RAZOR TYPE HD 5/CARD STANLEY 11-921
SCOTT INC	2605174	08/07/2025	22.72	DISTRICT WIDE	10	6171N		BLADE, SINGLE EDGE REPLACEMENT 100/PKG STANLEY 11-515
SPARTAN FLOORING OPCO	2604912	08/07/2025	139.68	DISTRICT WIDE	10	6171M		BURKE 701152 TRANSITION, CARPET/TILE, 12 BLACK RUBBER EJ WELCH 433680
SPARTAN FLOORING OPCO	2604912	08/07/2025	87.84	DISTRICT WIDE	10	6171M		BURKE 701930 TRANSITION, CARPET/CARPET, 12 BLACK RUBBER EJ WELCH #433480
SPRINGFIELD ELECTRIC SUPPLY CO I	2604356	07/31/2025	58.00	DISTRICT WIDE	10	6171M		BOX, OUTLET, 4" SQUARE. 1 1/2" DEEP, WITH 1/2" & 3/4" SIDE K. O. CROUSE HINDS VR# TP414
SPRINGFIELD ELECTRIC SUPPLY CO I	2604356	07/31/2025	52.20	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE, 20 AMP, 120/277V, 3-WAY, AC, SIDE WIRED, GRAY. PASS & SEYMOUR, VR #CS20AC3GRY
SPRINGFIELD ELECTRIC SUPPLY CO I	2604410	07/31/2025	57.00	DISTRICT WIDE	10	6171M		BOX, OUTLET, 4" SQUARE. 2 1/2" DEEP, W/1/2" & 3/4" K.O. CROUSE HINDS VR# TP403
SPRINGFIELD ELECTRIC SUPPLY CO I	2604410	07/31/2025	15.00	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX 4" SQUARE BLANK STEEL ANGLED MOUNTING SLOTS. CROUSE HINDS VR# TP472
SPRINGFIELD ELECTRIC SUPPLY CO I	2604410	07/31/2025	5.80	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/4", STEEL SET SCREW, EMT. CROUSE HINDS VR# 1451
SPRINGFIELD ELECTRIC SUPPLY CO I	2604410	07/31/2025	810.50	DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20R GRAY TAMPER AND WEATHER RESISTANT. PASS & SEYMOUR 2097TRWR
SPRINGFIELD ELECTRIC SUPPLY CO I	2604410	07/31/2025	357.96	DISTRICT WIDE	10	6171M		PHOTOCONTROL, 1/2" CONDUIT MOUNTING TIME DELAY ON AND OFF CADMIUM SULPHIDE CELL 120/208-277VAC 50-60 HZ. TORK VR #2129A
SPRINGFIELD ELECTRIC SUPPLY CO I	2604410	07/31/2025	10.50	DISTRICT WIDE	10	6171M		CLAMP, BEAM 1/4" - 20 MALLEABLE IRON. CROUSE HINDS VR# 531
SPRINGFIELD ELECTRIC SUPPLY CO I	2604410	07/31/2025	242.48	DISTRICT WIDE	10	6171M		CONTACTOR, DEFINITE PURPOSE, 3 POLE, 40A, 24V. MORRIS VR# C340A
SPRINGFIELD ELECTRIC SUPPLY CO I	2604410	07/31/2025	120.00	DISTRICT WIDE	10	6171M		CONTACTOR, DEFINITE PURPOSE, 2 POLE, 30A, 24V. MORRIS VR# C230A
SPRINGFIELD ELECTRIC SUPPLY CO I	2604411	07/31/2025	574.00	DISTRICT WIDE	10	6171M		FUSE, KTK-R-30. ATMR30
SPRINGFIELD ELECTRIC SUPPLY CO I	2604963	08/05/2025	84.80	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE, 20 AMP, 120/277V, SINGLE POLE AC, SIDE WIRED, BROWN. PASS & SEYMOUR, VR#CS20AC1
SPRINGFIELD ELECTRIC SUPPLY CO I	2605276	08/07/2025	1,200.00	DISTRICT WIDE	10	6171M		CORD, 18/3 RUBBER PORTABLE POWER S.O. 250 FT/RL
SPRINGFIELD ELECTRIC SUPPLY CO I	2605359	08/07/2025	16.00	DISTRICT WIDE	10	6171M		HANGER, CONDUIT W/NUT & BOLT TRADE SIZE 0, RIGID/IMC 3/8" - 1/2", EMT - 1/2". CROUSE HINDS VR#0B
SPRINGFIELD ELECTRIC SUPPLY CO I	2605359	08/07/2025	21.00	DISTRICT WIDE	10	6171M		HANGER, CONDUIT W/NUT & BOLT, TRADE SIZE 1, RIGID/IMC/EMT-3/4". CROUSE HINDS VR# 1B
SPRINGFIELD ELECTRIC SUPPLY CO I	2605359	08/07/2025	6.00	DISTRICT WIDE	10	6171M		STRAP, EMT, 1/2" FOR THIN WALL, ONE HOLE, STAMPED STEEL. CROUSE HINDS 200
SPRINGFIELD ELECTRIC SUPPLY CO I	2605359	08/07/2025	256.00	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	2605359	08/07/2025	9.50	DISTRICT WIDE	10	6171M		COUPLING, SET SCREW, 1/2", EMT, STEEL. CROUSE HINDS VR# 460
SPRINGFIELD ELECTRIC SUPPLY CO I	2605359	08/07/2025	13.50	DISTRICT WIDE	10	6171M		COUPLING, SET SCREW, 3/4", EMT, STEEL. CROUSE HINDS VR# 461
SPRINGFIELD ELECTRIC SUPPLY CO I	2605480	08/08/2025	228.50	DISTRICT WIDE	10	6171M		FUSE, FRN-R-20. MERSEN VR# TR20R

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SPRINGFIELD ELECTRIC SUPPLY CO I	2605480	08/08/2025	1,550.00	DISTRICT WIDE	10	6171M		SENSOR, OAC-DT-2000R. COOPER VR #OAC-DT-2000-R
TARTAN OIL LLC	2605215	08/06/2025	2,000,000.00	DISTRICT WIDE	10	6171D		DIESEL FUEL (BID 8469) **
THE STATE GROUP INDUSTRIAL USA I	2604575	08/01/2025	220.00	DISTRICT WIDE	10	6171M		BOSCH, #B8103 ENCLOSURE
THE STATE GROUP INDUSTRIAL USA I	2604575	08/01/2025	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL TRUCK PARTS	2605015	08/06/2025	83.50	DISTRICT WIDE	10	6171T		FASTENER, TARPAULIN 21" 770-1116 BALKAMP
TRANE U S INC	2605537	08/08/2025	7,451.80	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP 1050 RPM 115V 48Y FRAME 1 PHASE 60 HZ 3.2 AMP RESILIENT MOUNT 4 SPEED/TRANE MOT18951
TRANE U S INC	2605537	08/08/2025	345.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
UNITY SCHOOL BUS PARTS	2605521	08/08/2025	75.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNITY SCHOOL BUS PARTS	2605521	08/08/2025	1,231.02	DISTRICT WIDE	10	6171N		BELT, DUAL RETRACTOR INTERGRATED COMBO SURE-LOK #FE200868-4
UNITY SCHOOL BUS PARTS	2605521	08/08/2025	2,260.08	DISTRICT WIDE	10	6171N		KIT, WHEEL CHAIR HOLDDOWN SURE-LOK FF627S-4C
VERMEER HEARTLAND INC	2604914	08/07/2025	161.12	DISTRICT WIDE	10	6171T		TOOTH, CUTTER FOR VERMEER STUMP GRINDER. #163677880
VERMEER HEARTLAND INC	2604914	08/07/2025	39.96	DISTRICT WIDE	10	6171T		POCKET, STRAIGHT FOR VERMEER STUMP GRINDER. #180010430
VERMEER HEARTLAND INC	2604914	08/07/2025	14.84	DISTRICT WIDE	10	6171T		POCKET, BOLT FOR VERMEER STUMP GRINDER. #180010413
VERMEER HEARTLAND INC	2604914	08/07/2025	50.00	DISTRICT WIDE	10	6171T		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WW GRAINGER INC	2603803	07/29/2025	253.44	DISTRICT WIDE	10	6171M		PULLEY, 3X262 OR 1VL34 1/2" BORE 3.15 OD #5UHP9
WW GRAINGER INC	2603803	07/29/2025	168.96	DISTRICT WIDE	10	6171M		PULLEY, 3X263 OR 1VL34 3.15" X 5/8" BLOWER BROWNING #5UHR1
WW GRAINGER INC	2604270	07/31/2025	207.25	DISTRICT WIDE	10	6171M		TAPE, MOUNTING DOUBLE FACE FOAM 3/4" X 5 YD X 1/32" THICK #15C263
WW GRAINGER INC	2604802	08/04/2025	500.85	DISTRICT WIDE	10	6171M		WIPER, INDUSTRIAL MAINTENANCE, KIMBERLY-CLARK # 05790 WYPALL L 40 [100 BOX] BOXES /100 EA
90	FY	2026	3,203,864.55					
AMERICAN BANKERS INSURANCE CC	2604254	07/30/2025	26,515.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
CHARLES TAYLOR TPA LLC	2604737	08/01/2025	240,000.00	DISTRICTWIDE EXPENSE	9501092	0521	900XI	SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (8451) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR AUTOMOBILE CLAIMS FOR HIGGINBOTHAM INSURANCE)
GALLAGHER AFFINITY INSURANCE S	2604257	07/30/2025	354,400.00	DISTRICTWIDE EXPENSE	9501245	0527	021X	STUDENT ACCIDENT & ATHLETIC INSURANCE (PRE-K THRU 12) (BID 7966)
THE PITNEY BOWES BANK INC	2605536	08/08/2025	100,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2605532	08/08/2025	35,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
5	FY	2026	815,915.00					
E AND S BRYAN INC	2604807	08/04/2025	50,000.00	DISTRICTWIDE EXPENSES	9601100	0339		SERVICE, PROFESSIONAL **
1	FY	2026	50,000.00					
ADVENTURE PROMOTIONS LLC	2605449	08/08/2025	580.03	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2605211	08/06/2025	29.99	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2605211	08/06/2025	62.15	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2605211	08/06/2025	50.51	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2605211	08/06/2025	40.82	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2605211	08/06/2025	5,223.90	DIVERSITY EQUITY POVERTY DIV	DV11804	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2605211	08/06/2025	673.09	DIVERSITY EQUITY POVERTY DIV	DV11804	0739	900XS	SERVICE, WARRANTY** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2605211	08/06/2025	93.39	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2605211	08/06/2025	164.56	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2605211	08/06/2025	302.50	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CARMICHAELS BOOKSTORE LLC	2605180	08/06/2025	8,417.50	DIVERSITY EQUITY POVERTY DIV	DV11180	0647	900XX	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2605180	08/06/2025	4,993.62	DIVERSITY EQUITY POVERTY DIV	DV11180	0647	900XX	BOOK, PUBLISHERS BINDING (8425) **
CDW LLC	2604267	07/30/2025	325.02	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2604267	07/30/2025	309.40	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
COMPLETE PRINTER SOURCE	2604379	07/31/2025	26.78	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMR33012AN
COMPLETE PRINTER SOURCE	2604379	07/31/2025	19.56	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XS	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
DEONDRA D KIMBLE	2603858	07/28/2025	1,900.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, CATERING **
DUPLICATOR SALES AND SERVICE IN	2604418	07/31/2025	127.20	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2604418	07/31/2025	263.20	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2604418	07/31/2025	263.20	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2604418	07/31/2025	263.20	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FOUR PEGS II LLC	2603861	07/28/2025	810.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XV	SERVICE, CATERING **
FOUR PEGS II LLC	2603861	07/28/2025	135.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XV	SERVICE, CATERING **
FOUR PEGS II LLC	2603861	07/28/2025	25.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XV	SERVICE, FEE **
FOUR PEGS II LLC	2603861	07/28/2025	97.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XV	SERVICE, FEE **
LOYAL EDUCATIONAL CONSULTING	2605328	08/07/2025	4,800.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XS	SERVICE, PROFESSIONAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2604383	07/31/2025	14.15	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). NEWELL BRANDS DISTRIBUTION LLC 80074 VR# ODP # 497735
ODP BUSINESS SOLUTIONS LLC	2604383	07/31/2025	7.75	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XS	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
ODP BUSINESS SOLUTIONS LLC	2604383	07/31/2025	15.87	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XS	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. EDUCATORS RESOURCE INC CLI32950-2 VR# ODP# 3343153.
OFFICE THREE SIXTY INC	2604380	07/31/2025	588.31	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604380	07/31/2025	171.39	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604380	07/31/2025	61.88	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604380	07/31/2025	75.85	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604380	07/31/2025	75.85	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604380	07/31/2025	75.85	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604380	07/31/2025	41.59	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605179	08/06/2025	75.12	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2603901	07/28/2025	3,984.40	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2603901	07/28/2025	1,126.17	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	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	2604384	07/31/2025	5.45	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XS	PENCIL, WRITING, #2 1/2, MEDIUM SOFT, YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER. DIXON ORIOLE VR# 12875
PYRAMID SCHOOL PRODUCTS	2604384	07/31/2025	20.60	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XS	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
TALENTSMART INC	2605331	08/07/2025	2,516.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0338	900XV	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TALENTSMART INC	2605331	08/07/2025	17.37	DIVERSITY EQUITY POVERTY DIV	DV11053	0338	900XV	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TALENTSMART INC	2605331	08/07/2025	5,500.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	KIT, TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TALENTSMART INC	2605331	08/07/2025	43.33	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF LOUISVILLE	2604218	07/30/2025	2,600.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0449	900XS	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2605230	08/07/2025	625.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0449	900XV	SERVICE, BUILDING RENTAL **
17	FY	2026	47,638.55					
HILLYARD KENTUCKY	2604481	07/31/2025	68.32	DIXIE ELEMENTARY SCHOOL	0821118	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	2605184	08/06/2025	171.39	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	FY	2026	239.71					
B&H FOTO & ELECTRONICS CORP	2604140	07/29/2025	241.98	DOSS HIGH SCHOOL	1001118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2604140	07/29/2025	59.68	DOSS HIGH SCHOOL	1001077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2604996	08/05/2025	22.46	DOSS HIGH SCHOOL	1001118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2604996	08/05/2025	52.45	DOSS HIGH SCHOOL	1001118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2604996	08/05/2025	13.42	DOSS HIGH SCHOOL	1001118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2604996	08/05/2025	5.95	DOSS HIGH SCHOOL	1001118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2604996	08/05/2025	29.95	DOSS HIGH SCHOOL	1001118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BLICK ART MATERIALS LLC	2604761	08/04/2025	64.90	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)
COMPLETE PRINTER SOURCE	2604358	07/31/2025	1.19	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2604358	07/31/2025	4.95	DOSS HIGH SCHOOL	1001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2604358	07/31/2025	4.95	DOSS HIGH SCHOOL	1001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2604358	07/31/2025	13.39	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMR33012AN
COMPLETE PRINTER SOURCE	2604358	07/31/2025	4.95	DOSS HIGH SCHOOL	1001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2604358	07/31/2025	3.30	DOSS HIGH SCHOOL	1001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2604358	07/31/2025	1.65	DOSS HIGH SCHOOL	1001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2604358	07/31/2025	7.00	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2604358	07/31/2025	8.52	DOSS HIGH SCHOOL	1001118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
ELEMENTAL ENTERPRISES LLC	2604878	08/04/2025	75.90	DOSS HIGH SCHOOL	1001077	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ENVIRONMENTAL CONCERNS INC	2604696	08/01/2025	1,400.00	DOSS HIGH SCHOOL	1003611	0450	926XX	SERVICE, ARCHITECTS **
GREENWAY SHREDDING & RECYCLIN	2604239	07/30/2025	500.00	DOSS HIGH SCHOOL	1001077	0349	900XF	SERVICE, DOCUMENT SHREDDING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2604767	08/04/2025	14.93	DOSS HIGH SCHOOL	1001118	0610	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK
HILLYARD KENTUCKY	2604767	08/04/2025	14.42	DOSS HIGH SCHOOL	1001118	0610	900XF	BROOM, LARGE/JANITOR. RUBBERMAID #FG638300BLUE. VR# RUB6383BL
HILLYARD KENTUCKY	2604767	08/04/2025	20.65	DOSS HIGH SCHOOL	1001118	0610	900XF	BROOM, PUSH 24" HEAD. HEAVY DUTY RESIN BLOCK. 24" LACQUERED WOOD HANDLE. CARLISLE #4507303. VR# CSM4507303
HILLYARD KENTUCKY	2604767	08/04/2025	4.18	DOSS HIGH SCHOOL	1001118	0610	900XF	HANDLE, FOR 24" PUSH BROOM. RUBBERMAID #FG636100LAC VR #RUB6361LQ
KURTZ BROS INC	2604360	07/31/2025	0.62	DOSS HIGH SCHOOL	1001118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2604360	07/31/2025	0.70	DOSS HIGH SCHOOL	1001118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2604360	07/31/2025	5.52	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2604360	07/31/2025	48.65	DOSS HIGH SCHOOL	1001118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2604360	07/31/2025	9.73	DOSS HIGH SCHOOL	1001118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2604360	07/31/2025	9.73	DOSS HIGH SCHOOL	1001118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2604360	07/31/2025	20.06	DOSS HIGH SCHOOL	1001118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2604360	07/31/2025	37.60	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC STATIONARY-850 VR# 30332
KURTZ BROS INC	2604360	07/31/2025	13.60	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2604360	07/31/2025	38.92	DOSS HIGH SCHOOL	1001118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2604360	07/31/2025	68.11	DOSS HIGH SCHOOL	1001118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2604360	07/31/2025	77.84	DOSS HIGH SCHOOL	1001118	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	2604796	08/04/2025	13.60	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2604796	08/04/2025	9.69	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2604796	08/04/2025	9.73	DOSS HIGH SCHOOL	1001118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2604796	08/04/2025	9.73	DOSS HIGH SCHOOL	1001118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2604796	08/04/2025	1.84	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2604796	08/04/2025	25.44	DOSS HIGH SCHOOL	1001118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034
KURTZ BROS INC	2604796	08/04/2025	8.83	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. BRILLIANT LIME. DIXON/TRU-RAY 103427
KURTZ BROS INC	2604796	08/04/2025	8.83	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE RED. DIXON/TRU-RAY 103433
KURTZ BROS INC	2604796	08/04/2025	7.83	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE GREEN. DIXON/TRU-RAY 7SC-103070
KURTZ BROS INC	2604796	08/04/2025	8.35	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. MAGENTA. DIXON/TRU-RAY 103064
KURTZ BROS INC	2604842	08/04/2025	58.38	DOSS HIGH SCHOOL	1001118	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	2605038	08/05/2025	50.15	DOSS HIGH SCHOOL	1001118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS, LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
LITE SOURCE INC	2605602	08/08/2025	77.56	DOSS HIGH SCHOOL	1001025	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 3" X 5 YDS., DYNAREX. 24 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). DYNAREX VR# 3217
MACROSS INC	2604834	08/04/2025	439.00	DOSS HIGH SCHOOL	1001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MACROSS INC	2604834	08/04/2025	25.00	DOSS HIGH SCHOOL	1001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MCCULLOCH ASSOCIATES ARCHITEC	2604687	08/01/2025	53,010.00	DOSS HIGH SCHOOL	1003611	0450	926XX	SERVICE, ARCHITECTS **
ODP BUSINESS SOLUTIONS LLC	2604382	07/31/2025	12.49	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2604382	07/31/2025	51.48	DOSS HIGH SCHOOL	1001118	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). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2604382	07/31/2025	24.06	DOSS HIGH SCHOOL	1001118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. TOPS PRODUCTS LLC QUA40765 VR# ODP# 794608
ODP BUSINESS SOLUTIONS LLC	2604382	07/31/2025	10.10	DOSS HIGH SCHOOL	1001118	0610	900XF	FOLDER, HANGING FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, WITH POLY TABS AND INSERTS, 25/BOX. SP RICHARDS SMD64135 VR# ODP # 804674
ODP BUSINESS SOLUTIONS LLC	2604382	07/31/2025	22.99	DOSS HIGH SCHOOL	1001118	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 #5160 VR# ODP # 364364
ODP BUSINESS SOLUTIONS LLC	2604382	07/31/2025	186.20	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2604382	07/31/2025	6.71	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLOURESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). NEWELL 24415PP ODP #823213
ODP BUSINESS SOLUTIONS LLC	2604382	07/31/2025	39.65	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2604382	07/31/2025	36.89	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2605000	08/05/2025	60.60	DOSS HIGH SCHOOL	1001118	0610	900XF	FOLDER, HANGING FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, WITH POLY TABS AND INSERTS, 25/BOX. SP RICHARDS SMD64135 VR# ODP # 804674
ODP BUSINESS SOLUTIONS LLC	2605000	08/05/2025	115.80	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2605000	08/05/2025	32.95	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2605000	08/05/2025	28.40	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE THREE SIXTY INC	2604654	08/01/2025	7.84	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2604654	08/01/2025	14.85	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604654	08/01/2025	15.65	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604654	08/01/2025	10.26	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2603904	07/28/2025	4,504.68	DOSS HIGH SCHOOL	1001077	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)
PYRAMID SCHOOL PRODUCTS	2604371	07/31/2025	11.39	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2604371	07/31/2025	8.70	DOSS HIGH SCHOOL	1001118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2604371	07/31/2025	99.00	DOSS HIGH SCHOOL	1001118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2604371	07/31/2025	47.39	DOSS HIGH SCHOOL	1001118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2604371	07/31/2025	12.30	DOSS HIGH SCHOOL	1001118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2604371	07/31/2025	42.38	DOSS HIGH SCHOOL	1001118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2604371	07/31/2025	28.95	DOSS HIGH SCHOOL	1001118	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. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
PYRAMID SCHOOL PRODUCTS	2604371	07/31/2025	12.89	DOSS HIGH SCHOOL	1001118	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.
PYRAMID SCHOOL PRODUCTS	2604569	08/01/2025	7.85	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2604569	08/01/2025	7.85	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2604569	08/01/2025	21.19	DOSS HIGH SCHOOL	1001118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2604569	08/01/2025	4.09	DOSS HIGH SCHOOL	1001118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2604569	08/01/2025	1.36	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2604569	08/01/2025	5.67	DOSS HIGH SCHOOL	1001118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2604569	08/01/2025	8.24	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2604569	08/01/2025	1.99	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2604569	08/01/2025	1.99	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
PYRAMID SCHOOL PRODUCTS	2604569	08/01/2025	3.89	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, MARKING. RED. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41207.
PYRAMID SCHOOL PRODUCTS	2604569	08/01/2025	5.95	DOSS HIGH SCHOOL	1001118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2604569	08/01/2025	12.89	DOSS HIGH SCHOOL	1001118	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.
PYRAMID SCHOOL PRODUCTS	2604569	08/01/2025	17.10	DOSS HIGH SCHOOL	1001118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL . VR #116XX. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2604569	08/01/2025	29.70	DOSS HIGH SCHOOL	1001118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2604569	08/01/2025	9.39	DOSS HIGH SCHOOL	1001118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, WALL OR DESK MOUNT, LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO VR# KS1031
PYRAMID SCHOOL PRODUCTS	2604844	08/04/2025	41.00	DOSS HIGH SCHOOL	1001077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2604884	08/04/2025	97.96	DOSS HIGH SCHOOL	1001077	0692	900XF	TAMPONS, REGULAR, PLASTIC APPLICATOR. 216/BOX. HOSPECO, VR# 811218
PYRAMID SCHOOL PRODUCTS	2604980	08/05/2025	196.90	DOSS HIGH SCHOOL	1001118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE GREEN, RED, WHITE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2604980	08/05/2025	126.00	DOSS HIGH SCHOOL	1001118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL VR# 115XX. SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2604381	07/31/2025	53.20	DOSS HIGH SCHOOL	1001118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2604381	07/31/2025	11.48	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2604381	07/31/2025	9.80	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2604381	07/31/2025	2.40	DOSS HIGH SCHOOL	1001118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2604381	07/31/2025	37.90	DOSS HIGH SCHOOL	1001118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2604434	07/31/2025	23.50	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053 7908
SCHOOL SPECIALTY LLC	2604434	07/31/2025	48.08	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM SCHOOL SMART VR# 087811
SCHOOL SPECIALTY LLC	2604434	07/31/2025	3.58	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2604434	07/31/2025	3.82	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2604434	07/31/2025	3.52	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#54033
SCHOOL SPECIALTY LLC	2604434	07/31/2025	5.28	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2604434	07/31/2025	4.26	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2604434	07/31/2025	4.10	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2604434	07/31/2025	3.96	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2604434	07/31/2025	3.82	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2604434	07/31/2025	57.20	DOSS HIGH SCHOOL	1001118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2604434	07/31/2025	35.50	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2604434	07/31/2025	9.80	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2604785	08/04/2025	1.80	DOSS HIGH SCHOOL	1001118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2604785	08/04/2025	0.56	DOSS HIGH SCHOOL	1001118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2604785	08/04/2025	1.84	DOSS HIGH SCHOOL	1001118	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	2604785	08/04/2025	20.85	DOSS HIGH SCHOOL	1001077	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. SCHOOL SMART VR# 040617

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2604785	08/04/2025	2.05	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2604785	08/04/2025	5.90	DOSS HIGH SCHOOL	1001118	0610	900XF	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 27439
SCHOOL SPECIALTY LLC	2604785	08/04/2025	3.55	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2604785	08/04/2025	1.96	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2604785	08/04/2025	2.39	DOSS HIGH SCHOOL	1001118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2604785	08/04/2025	7.89	DOSS HIGH SCHOOL	1001118	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	2604785	08/04/2025	74.70	DOSS HIGH SCHOOL	1001077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2604785	08/04/2025	10.35	DOSS HIGH SCHOOL	1001077	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2604999	08/05/2025	13.00	DOSS HIGH SCHOOL	1001118	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	2604999	08/05/2025	9.60	DOSS HIGH SCHOOL	1001118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2604999	08/05/2025	9.16	DOSS HIGH SCHOOL	1001118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SUBDYE GUYS LLC	2604031	07/29/2025	2,400.00	DOSS HIGH SCHOOL	1001025	0610	900XF	UNIFORM, ATHLETIC***
SUBDYE GUYS LLC	2604031	07/29/2025	2,100.00	DOSS HIGH SCHOOL	1001025	0610	900XF	UNIFORM, ATHLETIC***
SUBDYE GUYS LLC	2604240	07/30/2025	480.00	DOSS HIGH SCHOOL	1001025	0610	900XF	UNIFORM, ATHLETIC***
SUBDYE GUYS LLC	2604240	07/30/2025	480.00	DOSS HIGH SCHOOL	1001025	0610	900XF	UNIFORM, ATHLETIC***
SUBDYE GUYS LLC	2604240	07/30/2025	480.00	DOSS HIGH SCHOOL	1001025	0610	900XF	UNIFORM, ATHLETIC***
SUBDYE GUYS LLC	2604240	07/30/2025	480.00	DOSS HIGH SCHOOL	1001025	0610	900XF	UNIFORM, ATHLETIC***
SUBDYE GUYS LLC	2604241	07/30/2025	1,680.00	DOSS HIGH SCHOOL	1001025	0610	900XF	UNIFORM, ATHLETIC***
SUBDYE GUYS LLC	2604241	07/30/2025	1,680.00	DOSS HIGH SCHOOL	1001025	0610	900XF	UNIFORM, ATHLETIC***
SUPERIOR TEXT LLC	2604952	08/05/2025	2,775.78	DOSS HIGH SCHOOL	1001118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
SUPERIOR TEXT LLC	2604952	08/05/2025	2,829.30	DOSS HIGH SCHOOL	1001077	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
VARSITY BRANDS HOLDING CO INC	2604008	07/28/2025	0.00	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2604008	07/28/2025	0.00	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2604008	07/28/2025	1,367.97	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2604008	07/28/2025	2,279.95	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2604008	07/28/2025	911.98	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2604008	07/28/2025	0.00	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2604008	07/28/2025	0.00	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2604008	07/28/2025	182.16	DOSS HIGH SCHOOL	1001025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
33	FY	2026	83,326.75					
COLLEGE BOARD	2605306	08/07/2025	565.00	DUBOIS ACADEMY	1911077	0349	900XF	SERVICE, FEE **
HILLYARD KENTUCKY	2605357	08/07/2025	341.60	DUBOIS ACADEMY	1911118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MOREL INC	2604680	08/01/2025	58,472.00	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, CONTRACTOR - GENERAL **
3	FY	2026	59,378.60					
SCHOOL SPECIALTY LLC	2603925	07/28/2025	27.96	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603925	07/28/2025	4.42	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603925	07/28/2025	39.73	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603925	07/28/2025	88.68	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603925	07/28/2025	18.44	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603925	07/28/2025	16.69	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603925	07/28/2025	16.69	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603925	07/28/2025	9.70	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603925	07/28/2025	25.07	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603925	07/28/2025	13.19	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603925	07/28/2025	10.55	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603925	07/28/2025	10.55	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603925	07/28/2025	27.71	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603925	07/28/2025	103.74	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
1	FY	2026	413.12					
ELEMENTAL ENTERPRISES LLC	2605597	08/08/2025	303.60	EARLY CHILDHOOD	EA12784	0692	135L	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2605598	08/08/2025	29.10	EARLY CHILDHOOD	EA12784	0692	135L	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2605599	08/08/2025	30.36	EARLY CHILDHOOD	EA12001	0610	135L	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2605599	08/08/2025	29.10	EARLY CHILDHOOD	EA12001	0610	135L	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2605600	08/08/2025	29.10	EARLY CHILDHOOD	EA12001	0610	135L	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2605600	08/08/2025	15.18	EARLY CHILDHOOD	EA12001	0610	135L	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2605601	08/08/2025	29.10	EARLY CHILDHOOD	EA12001	0610	135L	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2605601	08/08/2025	15.18	EARLY CHILDHOOD	EA12001	0610	135L	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2605492	08/08/2025	57.43	EARLY CHILDHOOD	EA12001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2605493	08/08/2025	57.43	EARLY CHILDHOOD	EA12001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2605494	08/08/2025	57.43	EARLY CHILDHOOD	EA12001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2605494	08/08/2025	165.05	EARLY CHILDHOOD	EA12001	0610	135L	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2605495	08/08/2025	57.43	EARLY CHILDHOOD	EA12001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2605495	08/08/2025	33.01	EARLY CHILDHOOD	EA12001	0610	135L	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2605496	08/08/2025	114.86	EARLY CHILDHOOD	EA12001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
LITE SOURCE INC	2605155	08/06/2025	99.00	EARLY CHILDHOOD	EA12784	0692	135L	DIAPERS, SIZE 5, HUGGIES SNUG & DRY. 1 CASE (100/BOX) VR#KIMBERLY-CLARK #56428
LITE SOURCE INC	2605155	08/06/2025	99.00	EARLY CHILDHOOD	EA12784	0692	135L	DIAPERS, SIZE 6, HUGGIES SNUG & DRY, 1 CASE (100/BOX), VR#KIMBERLY-CLARK 56429
OFFICE THREE SIXTY INC	2605228	08/06/2025	128.34	EARLY CHILDHOOD	EA12784	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605228	08/06/2025	254.40	EARLY CHILDHOOD	EA12784	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605228	08/06/2025	127.20	EARLY CHILDHOOD	EA12784	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2605610	08/08/2025	445.60	EARLY CHILDHOOD	EA12784	0692	135L	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2605610	08/08/2025	557.00	EARLY CHILDHOOD	EA12784	0692	135L	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2605610	08/08/2025	222.80	EARLY CHILDHOOD	EA12784	0692	135L	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218
13	FY	2026	2,956.70					
ACCO BRANDS CORPORATION	2605238	08/07/2025	42.40	EASTERN HIGH SCHOOL	0071059	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
B&H FOTO & ELECTRONICS CORP	2604732	08/01/2025	67.61	EASTERN HIGH SCHOOL	0071059	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
GREENWAY SHREDDING & RECYCLIN	2604671	08/01/2025	475.00	EASTERN HIGH SCHOOL	0071077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2605235	08/07/2025	244.30	EASTERN HIGH SCHOOL	0072826	0679	712X2	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
MURPHYS CAMERA	2604607	08/01/2025	6,499.90	EASTERN HIGH SCHOOL	0072826	0679	733X	CAMERA, DIGITAL AND ACCESSORIES**
MURPHYS CAMERA	2604607	08/01/2025	4,199.97	EASTERN HIGH SCHOOL	0072826	0679	733X	CAMERA, DIGITAL AND ACCESSORIES**
MURPHYS CAMERA	2604607	08/01/2025	199.00	EASTERN HIGH SCHOOL	0072826	0679	733X	CAMERA, DIGITAL AND ACCESSORIES**
MURPHYS CAMERA	2604607	08/01/2025	174.75	EASTERN HIGH SCHOOL	0072826	0679	733X	CAMERA, DIGITAL AND ACCESSORIES**
MURPHYS CAMERA	2604607	08/01/2025	74.75	EASTERN HIGH SCHOOL	0072826	0679	733X	CAMERA, DIGITAL AND ACCESSORIES**
MURPHYS CAMERA	2604607	08/01/2025	24.95	EASTERN HIGH SCHOOL	0072826	0679	733X	CAMERA, DIGITAL AND ACCESSORIES**
MURPHYS CAMERA	2604607	08/01/2025	224.97	EASTERN HIGH SCHOOL	0072826	0679	733X	CAMERA, DIGITAL AND ACCESSORIES**
MURPHYS CAMERA	2604607	08/01/2025	199.95	EASTERN HIGH SCHOOL	0072826	0679	733X	CAMERA, DIGITAL AND ACCESSORIES**
MURPHYS CAMERA	2604607	08/01/2025	24.95	EASTERN HIGH SCHOOL	0072826	0679	733X	CAMERA, DIGITAL AND ACCESSORIES**
MURPHYS CAMERA	2604607	08/01/2025	25.00	EASTERN HIGH SCHOOL	0072826	0679	733X	CAMERA, DIGITAL AND ACCESSORIES**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MURPHYS CAMERA	2604607	08/01/2025	15.00	EASTERN HIGH SCHOOL	0072826	0679	733X	CAMERA, DIGITAL AND ACCESSORIES**
ODP BUSINESS SOLUTIONS LLC	2604615	08/01/2025	21.45	EASTERN HIGH SCHOOL	0071077	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). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2604615	08/01/2025	110.67	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2604615	08/01/2025	23.18	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
OFFICE THREE SIXTY INC	2605256	08/07/2025	152.37	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OVERDRIVE INC	2604826	08/04/2025	1,200.00	EASTERN HIGH SCHOOL	0071059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
8	FY	2026	14,000.17					
ACCO BRANDS CORPORATION	2604790	08/04/2025	706.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
APPLE COMPUTER INC	2604734	08/01/2025	4,497.00	ECHO TRAIL MIDDLE SCHOOL	2551013	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 14" MACBOOK PRO, SILVER, PART# MW2W3LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE USING 2120425-1732091 @ \$199**
APPLE COMPUTER INC	2604734	08/01/2025	597.00	ECHO TRAIL MIDDLE SCHOOL	2551013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2604830	08/04/2025	207.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2604505	07/31/2025	158.40	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES, FOR AGES 12 AND UP. FISKARS VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2604505	07/31/2025	8.25	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
EDMENTUM INC	2604523	07/31/2025	26,400.00	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FRIENDS SERVICE CO INC	2604014	07/28/2025	5,683.44	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
GUITAR CENTER STORES INC	2605041	08/05/2025	869.73	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
IMAGINE LEARNING LLC	2605587	08/08/2025	1,680.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2605587	08/08/2025	1,400.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2605587	08/08/2025	1,120.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2605587	08/08/2025	1,120.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2605587	08/08/2025	532.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	2605042	08/05/2025	364.50	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2605042	08/05/2025	604.66	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2605042	08/05/2025	0.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2605042	08/05/2025	98.98	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2605042	08/05/2025	90.45	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2605042	08/05/2025	98.98	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2605042	08/05/2025	21.59	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2605042	08/05/2025	24.30	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2605042	08/05/2025	24.30	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2605042	08/05/2025	23.40	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2605042	08/05/2025	26.09	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2605042	08/05/2025	30.60	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2605042	08/05/2025	30.60	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2605042	08/05/2025	37.79	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2605042	08/05/2025	24.30	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2605042	08/05/2025	43.20	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2605042	08/05/2025	174.15	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2605042	08/05/2025	101.25	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
ODP BUSINESS SOLUTIONS LLC	2604789	08/04/2025	2,397.00	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
ODP BUSINESS SOLUTIONS LLC	2605003	08/05/2025	31.80	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2605298	08/07/2025	639.20	ECHO TRAIL MIDDLE SCHOOL	2551147	0650	EXPXA	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2605044	08/05/2025	593.70	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2605044	08/05/2025	593.75	ECHO TRAIL MIDDLE SCHOOL	2551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2605024	08/05/2025	47.80	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2605055	08/05/2025	24.90	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2605055	08/05/2025	7.80	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. SCHOOL SMART VR# 016794
15	FY	2026	51,133.91					
PRESENTATION SOLUTIONS INC	2605437	08/08/2025	296.90	EDUCATION TECHNOLOGY	LI11221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2605437	08/08/2025	148.35	EDUCATION TECHNOLOGY	LI11221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
1	FY	2026	445.25					
ACCO BRANDS CORPORATION	2604918	08/04/2025	339.20	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2604617	08/01/2025	93.05	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2604617	08/01/2025	97.95	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2604634	08/01/2025	410.51	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
HAND2MIND INC	2604583	08/01/2025	25.49	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2604583	08/01/2025	24.64	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MARENEM INC	2604610	08/01/2025	149.99	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310L	SUPPLIES, MISCELLANEOUS TEACHING **
MARENEM INC	2604610	08/01/2025	16.50	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ODP BUSINESS SOLUTIONS LLC	2604567	08/01/2025	25.47	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). NEWELL BRANDS DISTRIBUTION LLC 80074 VR# ODP # 497735
ODP BUSINESS SOLUTIONS LLC	2604616	08/01/2025	25.47	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). NEWELL BRANDS DISTRIBUTION LLC 80074 VR# ODP # 497735
ODP BUSINESS SOLUTIONS LLC	2605576	08/08/2025	9.80	EISENHOWER ELEMENTARY SCHOOL	1311118	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) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2605576	08/08/2025	12.49	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2605576	08/08/2025	22.99	EISENHOWER ELEMENTARY SCHOOL	1311118	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 #5160 VR# ODP # 364364

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2605576	08/08/2025	3.59	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PEN, OVERHEAD PROJECTION, FINE POINT, 4-COLOR SET. COLORS: BLACK, BLUE, GREEN, & RED. NEWELL BRANDS DISTRIBUTION LLC 2134341 VR# ODP# 687301
ODP BUSINESS SOLUTIONS LLC	2605576	08/08/2025	0.65	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
OFFICE THREE SIXTY INC	2604614	08/01/2025	41.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2605575	08/08/2025	86.85	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
RENAISSANCE LEARNING INC	2603944	07/28/2025	750.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RENAISSANCE LEARNING INC	2603944	07/28/2025	4,714.09	EISENHOWER ELEMENTARY SCHOOL	1312170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RENAISSANCE LEARNING INC	2603944	07/28/2025	3,096.50	EISENHOWER ELEMENTARY SCHOOL	1312170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2604581	08/01/2025	13.04	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2604581	08/01/2025	11.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#6150
SCHOOL SPECIALTY LLC	2604581	08/01/2025	11.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#6828
SCHOOL SPECIALTY LLC	2604584	08/01/2025	25.92	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
13	FY	2026	10,008.35					
COGNIA INC	2604935	08/05/2025	46,467.45	ELEM & SECONDARY ACADEMICS	CM11170	0349	900XZ	SERVICE, PROFESSIONAL **
COLLABORATIVE FOR TEACHING & I	2605463	08/08/2025	224,478.00	ELEM & SECONDARY ACADEMICS	CM12282	0322	401L	SERVICE, PROFESSIONAL **
DUPLICATOR SALES AND SERVICE IN	2604256	07/30/2025	289.50	ELEM & SECONDARY ACADEMICS	CM11214	0650	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2604256	07/30/2025	595.41	ELEM & SECONDARY ACADEMICS	CM11214	0650	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2604256	07/30/2025	595.41	ELEM & SECONDARY ACADEMICS	CM11214	0650	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2604256	07/30/2025	595.41	ELEM & SECONDARY ACADEMICS	CM11214	0650	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2604256	07/30/2025	127.72	ELEM & SECONDARY ACADEMICS	CM11214	0650	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
EL EDUCATION INC	2604399	07/31/2025	145,000.00	ELEM & SECONDARY ACADEMICS	CM11053	0322	900XP	SERVICE, PROFESSIONAL **
EL EDUCATION INC	2604400	07/31/2025	62,000.00	ELEM & SECONDARY ACADEMICS	CM11053	0322	900XP	SERVICE, PROFESSIONAL **
EL EDUCATION INC	2604546	07/31/2025	25,000.00	ELEM & SECONDARY ACADEMICS	CM11053	0322	900XP	SERVICE, PROFESSIONAL **
EL EDUCATION INC	2605464	08/08/2025	3,000.00	ELEM & SECONDARY ACADEMICS	CM12282	0322	401L	SERVICE, PROFESSIONAL **
EL EDUCATION INC	2605464	08/08/2025	148,500.00	ELEM & SECONDARY ACADEMICS	CM12282	0322	401L	SERVICE, PROFESSIONAL **
EL EDUCATION INC	2605464	08/08/2025	99,000.00	ELEM & SECONDARY ACADEMICS	CM12282	0322	310L	SERVICE, PROFESSIONAL **
GATEWAY EDUC HOLDINGS LLC	2604627	08/01/2025	4,057.20	ELEM & SECONDARY ACADEMICS	CM11287	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GATEWAY EDUC HOLDINGS LLC	2605327	08/07/2025	74,000.00	ELEM & SECONDARY ACADEMICS	CM12282	0322	401L	SERVICE, PROFESSIONAL **
PRESTIGE AUDIO VISUAL INC	2604559	08/01/2025	88,251.00	ELEM & SECONDARY ACADEMICS	CM11053	0349	900XP	SERVICE, FEE **
UNIVERSITY OF KENTUCKY	2605447	08/08/2025	125,000.00	ELEM & SECONDARY ACADEMICS	CM12053	0240	401LR	SERVICE, TUITION **
11	FY	2026	1,120,957.10					
ADVENTUROUS MINDS PRODUCE	2604565	08/01/2025	251,592.00	ELEV8 STUDENT LEARNING CTR	9901087	0441	VSNXA	SERVICE, LEASE AGREEMENT
ELEMENTAL ENTERPRISES LLC	2604622	08/01/2025	379.50	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2604622	08/01/2025	89.70	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
HENRY SCHEIN INC	2605607	08/08/2025	2.29	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	ALCOHOL, ISOPROPYL, 70%, 16 OZ. HENRY SCHEIN BRAND VR#1127067
HENRY SCHEIN INC	2605607	08/08/2025	11.29	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. HENRY SCHEIN BRAND VR#1126076
HENRY SCHEIN INC	2605607	08/08/2025	3.48	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. TRUEPLUS VR#1317425
HENRY SCHEIN INC	2605607	08/08/2025	13.47	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
3	FY	2026	252,091.73					
COMPLETE PRINTER SOURCE	2603951	07/28/2025	27.64	ENHANCED SUPPORT	AI11089	0610	SECXA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COUNCIL OF THE GREAT CITY SCHOC	2604284	07/30/2025	425.00	ENHANCED SUPPORT	AI11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ODP BUSINESS SOLUTIONS LLC	2603938	07/28/2025	3.12	ENHANCED SUPPORT	AI11089	0610	SECXA	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
ODP BUSINESS SOLUTIONS LLC	2603938	07/28/2025	22.99	ENHANCED SUPPORT	AI11089	0610	SECXA	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 #5160 VR# ODP # 364364
SJN DATA CENTER LLC	2603899	07/28/2025	1,124.98	ENHANCED SUPPORT	AI11052	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
TRAVEL OPTIONS INC	2604775	08/04/2025	1,114.96	ENHANCED SUPPORT	AI11052	0580	900XS	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2604775	08/04/2025	840.43	ENHANCED SUPPORT	AI11052	0580	900XS	SERVICE, TRAVEL AGENCY **
5	FY	2026	3,559.12					
ADVANCED ENVIRONMENTAL SERV	2604831	08/04/2025	80,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	337LA	SERVICE, TRAINING **
AMBUTECH	2604315	07/30/2025	56.52	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2604315	07/30/2025	70.04	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2604315	07/30/2025	70.04	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2604315	07/30/2025	210.12	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2604315	07/30/2025	70.04	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2604315	07/30/2025	2.92	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2604315	07/30/2025	58.25	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2604315	07/30/2025	58.30	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2604315	07/30/2025	58.30	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2604315	07/30/2025	65.10	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMBUTECH	2604315	07/30/2025	203.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2604315	07/30/2025	1.22	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2604315	07/30/2025	18.34	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2604315	07/30/2025	18.34	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2604315	07/30/2025	47.84	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ATTAINMENT COMPANY INC	2604120	07/29/2025	470.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2604120	07/29/2025	84.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2604120	07/29/2025	660.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2604120	07/29/2025	569.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2604885	08/04/2025	470.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2604885	08/04/2025	84.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2604885	08/04/2025	660.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2604885	08/04/2025	569.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2604886	08/04/2025	470.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2604886	08/04/2025	84.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2604886	08/04/2025	660.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2604886	08/04/2025	569.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	KIT, TEACHING **
BRIGHT APPROACH LLC	2605338	08/07/2025	50,000.00	EXCEPTIONAL CHILD EDUCATION	EC11805	0343	900XZ	SERVICE, PROFESSIONAL **
BRIGHT APPROACH LLC	2605338	08/07/2025	80,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094M	SERVICE, PROFESSIONAL **
CS EDUCATIONAL SVCS LLC	2604224	07/30/2025	19,500.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0349	130M	SERVICE, CONSULTANT **
DUPLICATOR SALES AND SERVICE IN	2604823	08/04/2025	400.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
EAGLE SPORTSCHAIRS LLC	2605336	08/07/2025	2,350.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	097LL	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ELEMENTAL ENTERPRISES LLC	2603885	07/28/2025	32.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	WIPES, ADULT SIZE, UNSCENTED, PREVAIL. VR #WW-810. NO SUBSTITUTE
FASTENAL COMPANY	2605412	08/08/2025	54.43	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FUN & FUNCTION	2604187	07/30/2025	252.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2604187	07/30/2025	8.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INTERIOR DESIGN AND ARCHITECTU	2604306	07/30/2025	52,747.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, MISCELLANEOUS **
INTERIOR DESIGN AND ARCHITECTU	2604306	07/30/2025	2,283.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 2300000874)**
INTERIOR DESIGN AND ARCHITECTU	2604306	07/30/2025	2,854.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INTERIOR DESIGN AND ARCHITECTU	2604306	07/30/2025	607.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	SERVICE, FEE **
KAPLAN EARLY LEARNING CO	2604119	07/29/2025	449.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KELLY SERVICES INC	2604741	08/01/2025	1,500,000.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337MA	SERVICE, INSTRUCTIONAL **
LAKESHORE LEARNING MATERIALS	2604582	08/01/2025	23.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604582	08/01/2025	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604582	08/01/2025	79.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604582	08/01/2025	8.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604582	08/01/2025	46.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604582	08/01/2025	11.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604582	08/01/2025	15.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604582	08/01/2025	13.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604582	08/01/2025	30.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604582	08/01/2025	18.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2604582	08/01/2025	46.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604582	08/01/2025	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604582	08/01/2025	18.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604582	08/01/2025	12.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604582	08/01/2025	9.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LITE SOURCE INC	2604069	07/29/2025	110.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T BOYS, HUGGIES PULL-UPS, 68 PER CASE.
LITE SOURCE INC	2604069	07/29/2025	172.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	KIMBERLY-CLARKE VR# 51358. NO SUBSTITUTE DISPOSABLE UNDERWEAR, YOUTH BOYS, PULL ON TYPE, LARGE SIZE 5, KIMBERLY CLARK GOODNITES, 44 PER CASE. NO SUBSTITUTE. VR#53362
LITE SOURCE INC	2604069	07/29/2025	44.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	DIAPERS, SIZE 6, HUGGIES SNUG & DRY, 1 CASE (100/BOX), VR#KIMBERLY-CLARK 56429
LOGSDON ENDEAVORS LLC	2603856	07/28/2025	7,752.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337KA	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
LOWES COMPANIES INC	2605151	08/06/2025	231.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2605151	08/06/2025	244.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2605151	08/06/2025	437.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2605151	08/06/2025	113.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MARK HESS	2604227	07/30/2025	5,000.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0349	130M	SERVICE, CONSULTANT **
MOSAIC MINDS EDUCATION CONSUL	2604228	07/30/2025	5,000.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0349	130M	SERVICE, CONSULTANT **
ODP BUSINESS SOLUTIONS LLC	2605458	08/08/2025	19.89	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSHPP40 VR# ODP# 949418.
ODP BUSINESS SOLUTIONS LLC	2605458	08/08/2025	6.59	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2605458	08/08/2025	5.79	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2605458	08/08/2025	4.39	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078
ODP BUSINESS SOLUTIONS LLC	2605459	08/08/2025	34.48	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
OFFICE THREE SIXTY INC	2604147	07/29/2025	71.04	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604147	07/29/2025	46.92	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604350	07/30/2025	317.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604578	08/01/2025	23.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604579	08/01/2025	137.60	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PARALLEL LEARNING BEHAVIORAL F	2604230	07/30/2025	6,975.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337KA	SERVICE, PROFESSIONAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PARALLEL LEARNING BEHAVIORAL I	2604230	07/30/2025	900.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337KA	SERVICE, PROFESSIONAL **
PARALLEL LEARNING BEHAVIORAL I	2604230	07/30/2025	1,180.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337KA	SERVICE, PROFESSIONAL **
PARALLEL LEARNING BEHAVIORAL I	2604230	07/30/2025	13,950.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337KA	SERVICE, PROFESSIONAL **
PUBLIC CONSULTING GROUP LLC	2605403	08/08/2025	21,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094M	SERVICE, FEE **
PUBLIC CONSULTING GROUP LLC	2605404	08/08/2025	15,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094M	SERVICE, FEE **
PUBLIC CONSULTING GROUP LLC	2605405	08/08/2025	3,563.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094M	SERVICE, FEE **
PUBLIC CONSULTING GROUP LLC	2605405	08/08/2025	4,784.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094M	SERVICE, FEE **
PUBLIC CONSULTING GROUP LLC	2605405	08/08/2025	4,041.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094M	SERVICE, FEE **
PUBLIC CONSULTING GROUP LLC	2605405	08/08/2025	4,672.67	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094M	SERVICE, FEE **
PUBLIC CONSULTING GROUP LLC	2605405	08/08/2025	3,327.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094M	SERVICE, FEE **
PUBLIC CONSULTING GROUP LLC	2605405	08/08/2025	5,155.13	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094M	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2604571	08/01/2025	49.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2605460	08/08/2025	31.40	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL HEALTH CORPORATION	2604070	07/29/2025	61.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2604070	07/29/2025	61.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL SPECIALTY LLC	2604139	07/29/2025	25.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2604301	07/30/2025	616.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR, EDGE BAND COLOR, TOP LEG COLOR AND TABLE HEIGHT (SEE BID TAB FOR SELECTIONS) **
SCHOOL SPECIALTY LLC	2604351	07/30/2025	58.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604351	07/30/2025	155.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604351	07/30/2025	104.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604351	07/30/2025	36.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604352	07/30/2025	8.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2604352	07/30/2025	29.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2604419	07/31/2025	987.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604812	08/04/2025	70.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604812	08/04/2025	81.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604812	08/04/2025	112.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604813	08/04/2025	70.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604813	08/04/2025	81.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604813	08/04/2025	112.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604814	08/04/2025	70.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2604814	08/04/2025	81.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604814	08/04/2025	112.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604816	08/04/2025	98.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
TRANSIT AUTHORITY OF RIVER CITY	2604522	07/31/2025	9,600.00	EXCEPTIONAL CHILD EDUCATION	EC11159	0513	900XS	SERVICE, TRANSPORTATION **
TRANSIT AUTHORITY OF RIVER CITY	2604522	07/31/2025	60.00	EXCEPTIONAL CHILD EDUCATION	EC11159	0513	900XS	SERVICE, TRANSPORTATION **
UNIVERSITY OF LOUISVILLE	2604589	08/01/2025	2,004.00	EXCEPTIONAL CHILD EDUCATION	EC11159	0513	900XS	SERVICE, PARKING FEE **
45	FY	2026	1,917,402.31					
KENTUCKIANA ELECTRICAL SERVICE	2605313	08/07/2025	81.83	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SCHOOL SPECIALTY LLC	2605124	08/06/2025	11.48	FAC ENV SFTY SERV	SF11195	0610	900XS	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#6153
SCHOOL SPECIALTY LLC	2605124	08/06/2025	11.48	FAC ENV SFTY SERV	SF11195	0610	900XS	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#6165
SCHOOL SPECIALTY LLC	2605124	08/06/2025	11.85	FAC ENV SFTY SERV	SF11195	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
THE STATE GROUP INDUSTRIAL USA INC	2604258	07/30/2025	175.00	FAC ENV SFTY SERV	SF11196	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
3	FY	2026	291.64					
A TOTAL SOLUTION LLC	2604681	08/01/2025	10,321.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	933XL	SERVICE, CONTRACTOR - GENERAL **
BADGETT CONSTRUCTORS	2605282	08/07/2025	5,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
BLUEGRASS RECREATION SALES & INSTALLATION	2604435	07/31/2025	901.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	913XM	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & INSTALLATION	2604435	07/31/2025	1,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	913XM	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
COMFORT SYSTEMS USA KENTUCKY	2604827	08/06/2025	630.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XM	SERVICE, CONTRACTOR - GENERAL **
COMFORT SYSTEMS USA KENTUCKY	2604827	08/06/2025	765.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XM	SERVICE, CONTRACTOR - GENERAL **
COMFORT SYSTEMS USA KENTUCKY	2604840	08/06/2025	2,556.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XM	SERVICE, CONTRACTOR - GENERAL **
CORBETT CONSTRUCTION CO INC	2604030	07/28/2025	2,216.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	931XL	SERVICE, CONTRACTOR - GENERAL **
CORBETT CONSTRUCTION CO INC	2604683	08/01/2025	30,548.98	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	944XL	SERVICE, CONTRACTOR - GENERAL **
GRIBBINS INSULATION COMPANY	2604277	07/31/2025	995.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XM	SERVICE, CONTRACTOR - GENERAL **
GUSTAVE A LARSON CO	2604993	08/07/2025	836.17	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XM	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE JEFFERSON CO METRO COUNCIL	2604028	07/28/2025	20,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	917XM	SERVICE, SAFETY & ENVIRONMENTAL TESTING **
LOUISVILLE PAVING CO INC	2604029	07/28/2025	46,931.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XL	SERVICE, CONTRACTOR - GENERAL **
LYNN IMAGING	2604541	07/31/2025	324.03	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	957XL	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2604544	07/31/2025	311.05	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XL	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2604545	07/31/2025	434.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	944XL	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2605612	08/08/2025	234.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MCCULLOCH ASSOCIATES ARCHITECTS	2604684	08/01/2025	2,360.83	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	944XL	SERVICE, ARCHITECTS **
MERIDIAN COMMERCIAL FLOORING	2605004	08/05/2025	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.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MERIDIAN COMMERCIAL FLOORING	2605004	08/05/2025	27.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XL	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. VR# JOHNSONITE TRANSITION STRIPS
MERIDIAN COMMERCIAL FLOORING	2605004	08/05/2025	1,237.72	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XL	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD WITH PURCHASE OF NEW PRODUCT. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2605012	08/05/2025	2,952.92	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XM	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	2605012	08/05/2025	700.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XM	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC
MERIDIAN COMMERCIAL FLOORING	2605012	08/05/2025	54.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XM	COVE BASE 4INCH
MERIDIAN COMMERCIAL FLOORING	2605012	08/05/2025	640.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XM	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. VR# JOHNSONITE TRANSITION STRIPS
MERIDIAN COMMERCIAL FLOORING	2605012	08/05/2025	480.15	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XM	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD WITH PURCHASE OF NEW PRODUCT. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2605012	08/05/2025	480.15	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XM	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL WITH PURCHASE OF NEW PRODUCT TO BE INSTALLED. MERIDIAN COMMERCIAL VR #REMOVAL.
PADGETT INC	2604288	07/31/2025	5,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XM	SERVICE, CRANE RENTAL **
SCHNELL CONTRACTORS INC	2605065	08/05/2025	50,625.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XM	SERVICE, MASONRY AND RESTORATION , PER HOUR. JOURNEYMAN. PLEASE SPECIFY DATE AND RATE** BID 8447
TRANE U S INC	2604262	07/31/2025	2,996.79	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
TRANE U S INC	2604262	07/31/2025	768.04	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
TRANE U S INC	2604262	07/31/2025	100.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XM	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
WINGHAM PAVING INC	2604243	07/30/2025	8,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	951XL	SERVICE, CONTRACTOR - GENERAL **
WINGHAM PAVING INC	2605361	08/07/2025	14,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	945XL	SERVICE, CONTRACTOR - GENERAL **
WINGHAM PAVING INC	2605362	08/07/2025	6,900.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	948XL	SERVICE, CONTRACTOR - GENERAL **
WINGHAM PAVING INC	2605363	08/07/2025	19,700.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	951XL	SERVICE, CONTRACTOR - GENERAL **
25	FY	2026	248,356.56					
BLUEGRASS LAWN AND GARDEN	2604066	07/29/2025	562.50	FACILITY MGMT SER	FM11987	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
BLUEGRASS LAWN AND GARDEN	2604066	07/29/2025	495.00	FACILITY MGMT SER	FM11987	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
BLUEGRASS LAWN AND GARDEN	2604066	07/29/2025	675.00	FACILITY MGMT SER	FM11987	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
BLUEGRASS LAWN AND GARDEN	2604715	08/01/2025	187.50	FACILITY MGMT SER	FM11987	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUEGRASS LAWN AND GARDEN	2604715	08/01/2025	495.00	FACILITY MGMT SER	FM11987	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
BLUEGRASS LAWN AND GARDEN	2604715	08/01/2025	210.00	FACILITY MGMT SER	FM11987	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
BLUEGRASS LAWN AND GARDEN	2604715	08/01/2025	562.50	FACILITY MGMT SER	FM11987	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
CINTAS CORPORATION 2	2604528	07/31/2025	4,400.00	FACILITY MGMT SER	FM11087	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
CKBIS INC	2605535	08/08/2025	1,715.00	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
CKBIS INC	2605535	08/08/2025	1,000.00	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
CKBIS INC	2605535	08/08/2025	1,374.75	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
CKBIS INC	2605535	08/08/2025	875.25	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
CKBIS INC	2605535	08/08/2025	156.00	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
CKBIS INC	2605535	08/08/2025	53.70	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
CKBIS INC	2605535	08/08/2025	118.00	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
CKBIS INC	2605535	08/08/2025	512.40	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
CKBIS INC	2605535	08/08/2025	81.25	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
CKBIS INC	2605535	08/08/2025	16.50	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
CKBIS INC	2605535	08/08/2025	82.50	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
CKBIS INC	2605535	08/08/2025	52.00	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
CKBIS INC	2605535	08/08/2025	26.00	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
CKBIS INC	2605535	08/08/2025	234.80	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
CKBIS INC	2605535	08/08/2025	122.00	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2604359	07/31/2025	69.95	FACILITY MGMT SER	FM11087	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M MMM330144B
COMPLETE PRINTER SOURCE	2604359	07/31/2025	66.95	FACILITY MGMT SER	FM11087	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2604359	07/31/2025	127.14	FACILITY MGMT SER	FM11087	0610	900XS	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2604359	07/31/2025	48.90	FACILITY MGMT SER	FM11087	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
DUPLICATOR SALES AND SERVICE IN	2604727	08/01/2025	6,687.00	FACILITY MGMT SER	FM11987	0739	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
KENWAY DISTRIBUTORS	2604378	07/31/2025	1,061.60	FACILITY MGMT SER	FM11987	0739	900XS	MACHINE, FLOOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENWAY DISTRIBUTORS	2604378	07/31/2025	96.73	FACILITY MGMT SER	FM11987	0739	900XS	MACHINE, FLOOR **
KENWAY DISTRIBUTORS	2604509	07/31/2025	86.70	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE
KENWAY DISTRIBUTORS	2604509	07/31/2025	69.36	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE
KENWAY DISTRIBUTORS	2604509	07/31/2025	52.88	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE
KENWAY DISTRIBUTORS	2604509	07/31/2025	46.12	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE
KENWAY DISTRIBUTORS	2604509	07/31/2025	117.20	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE
KENWAY DISTRIBUTORS	2604509	07/31/2025	1,124.47	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE
KENWAY DISTRIBUTORS	2604778	08/04/2025	653.34	FACILITY MGMT SER	FM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 36%)
KENWAY DISTRIBUTORS	2604778	08/04/2025	941.82	FACILITY MGMT SER	FM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2604778	08/04/2025	8,831.10	FACILITY MGMT SER	FM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
LOWES COMPANIES INC	2604021	07/28/2025	956.00	FACILITY MGMT SER	FM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604021	07/28/2025	72.96	FACILITY MGMT SER	FM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604021	07/28/2025	478.00	FACILITY MGMT SER	FM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604021	07/28/2025	7.36	FACILITY MGMT SER	FM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604021	07/28/2025	19.98	FACILITY MGMT SER	FM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604021	07/28/2025	20.00	FACILITY MGMT SER	FM11987	0739	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2605546	08/08/2025	319.00	FACILITY MGMT SER	FM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
ODP BUSINESS SOLUTIONS LLC	2604370	07/31/2025	22.20	FACILITY MGMT SER	FM11987	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2604370	07/31/2025	57.95	FACILITY MGMT SER	FM11987	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
OFFICE THREE SIXTY INC	2604427	07/31/2025	67.84	FACILITY MGMT SER	FM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2604372	07/31/2025	31.00	FACILITY MGMT SER	FM11987	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
SCHOOL SPECIALTY LLC	2604367	07/31/2025	15.00	FACILITY MGMT SER	FM11987	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2604367	07/31/2025	7.00	FACILITY MGMT SER	FM11987	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2604367	07/31/2025	6.00	FACILITY MGMT SER	FM11987	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2604441	07/31/2025	418.46	FACILITY MGMT SER	FM11087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)

**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2604441	07/31/2025	424.46	FACILITY MGMT SER	FM11087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2604441	07/31/2025	566.21	FACILITY MGMT SER	FM11087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
WW GRAINGER INC	2604712	08/01/2025	452.87	FACILITY MGMT SER	FM11987	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2604712	08/01/2025	350.26	FACILITY MGMT SER	FM11987	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2604712	08/01/2025	216.59	FACILITY MGMT SER	FM11987	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2604712	08/01/2025	159.00	FACILITY MGMT SER	FM11987	0739	900XS	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
17	FY	2026	38,757.05					
DEMCO INC	2604428	07/31/2025	22.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2604428	07/31/2025	22.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2604428	07/31/2025	44.63	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2604428	07/31/2025	21.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2604428	07/31/2025	22.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2605029	08/05/2025	341.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
PYRAMID SCHOOL PRODUCTS	2604174	07/29/2025	130.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
3	FY	2026	605.31					
APPLE COMPUTER INC	2604846	08/04/2025	1,499.00	FAIRDALE HIGH SCHOOL	0572138	0734	106M	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 14" MACBOOK PRO, SILVER, PART# MW2W3LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE USING 2120425-1732091 @ \$199**
APPLE COMPUTER INC	2604846	08/04/2025	199.00	FAIRDALE HIGH SCHOOL	0572138	0734	106M	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2605048	08/05/2025	49.95	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CARMICHAELS BOOKSTORE LLC	2604039	07/29/2025	629.30	FAIRDALE HIGH SCHOOL	0572170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
CDW LLC	2604318	07/30/2025	76.88	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2604318	07/30/2025	106.80	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
DRENNAN EQUIPMENT COMPANY	2604499	07/31/2025	472.68	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	2604499	07/31/2025	268.62	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2604499	07/31/2025	35.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
DYNAMISM INC	2604809	08/04/2025	156.00	FAIRDALE HIGH SCHOOL	0572143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DYNAMISM INC	2604809	08/04/2025	156.00	FAIRDALE HIGH SCHOOL	0572143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DYNAMISM INC	2604809	08/04/2025	199.80	FAIRDALE HIGH SCHOOL	0572143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DYNAMISM INC	2604809	08/04/2025	199.80	FAIRDALE HIGH SCHOOL	0572143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DYNAMISM INC	2604809	08/04/2025	199.80	FAIRDALE HIGH SCHOOL	0572143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DYNAMISM INC	2604809	08/04/2025	199.80	FAIRDALE HIGH SCHOOL	0572143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DYNAMISM INC	2604809	08/04/2025	199.80	FAIRDALE HIGH SCHOOL	0572143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DYNAMISM INC	2604809	08/04/2025	299.70	FAIRDALE HIGH SCHOOL	0572143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DYNAMISM INC	2604809	08/04/2025	299.70	FAIRDALE HIGH SCHOOL	0572143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DYNAMISM INC	2604809	08/04/2025	299.70	FAIRDALE HIGH SCHOOL	0572143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FASTENAL COMPANY	2604486	07/31/2025	87.58	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FIRE HOSE SUPPLY LLC	2604942	08/05/2025	1,656.36	FAIRDALE HIGH SCHOOL	0572889	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
GERITT W DAVENPORT	2605045	08/05/2025	1,100.00	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	SHEET MUSIC **
KURTZ BROS INC	2604822	08/04/2025	630.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
KURTZ BROS INC	2605229	08/07/2025	38.92	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2605229	08/07/2025	29.19	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2605229	08/07/2025	29.19	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2605229	08/07/2025	29.19	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2605219	08/06/2025	1,000.00	FAIRDALE HIGH SCHOOL	0572143	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2605445	08/08/2025	23.68	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605445	08/08/2025	68.37	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2604845	08/04/2025	796.88	FAIRDALE HIGH SCHOOL	0572889	0734	106M	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)
14	FY	2026	10,836.89					
COUGHLAN COMPANIES LLC	2605421	08/08/2025	1,000.00	FARMER ELEMENTARY	2121118	0643	CURXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
MACKIN BOOK COMPANY	2605417	08/08/2025	1,000.00	FARMER ELEMENTARY	2121118	0643	CURXA	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8426)**
MT LIBRARY SERVICES INC	2605428	08/08/2025	492.16	FARMER ELEMENTARY	2121118	0643	CURXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
OFFICE THREE SIXTY INC	2604339	07/30/2025	102.58	FARMER ELEMENTARY	2121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERMA BOUND	2605425	08/08/2025	450.00	FARMER ELEMENTARY	2121118	0643	CURXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2605426	08/08/2025	7,057.00	FARMER ELEMENTARY	2121118	0643	CURXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
SCHOOL SPECIALTY LLC	2604341	07/30/2025	100.00	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2604341	07/30/2025	77.70	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2604342	07/30/2025	31.56	FARMER ELEMENTARY	2121118	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
8	FY	2026	10,311.00					
COMPLETE PRINTER SOURCE	2603865	07/28/2025	22.61	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2603865	07/28/2025	11.78	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2603865	07/28/2025	17.04	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2605049	08/05/2025	14.07	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# BICMPG11
COMPLETE PRINTER SOURCE	2605049	08/05/2025	6.60	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2605049	08/05/2025	6.60	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2605049	08/05/2025	6.60	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2605049	08/05/2025	6.60	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2605049	08/05/2025	4.79	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2605049	08/05/2025	9.38	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2605049	08/05/2025	7.78	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2605049	08/05/2025	29.45	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2605050	08/05/2025	1.65	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2605050	08/05/2025	9.78	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2605050	08/05/2025	13.39	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2605050	08/05/2025	9.78	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2605050	08/05/2025	14.07	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# BICMPG11
COMPLETE PRINTER SOURCE	2605058	08/05/2025	53.01	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2605058	08/05/2025	6.60	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2605058	08/05/2025	6.60	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2605058	08/05/2025	6.60	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2605058	08/05/2025	6.60	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2605058	08/05/2025	9.58	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2605058	08/05/2025	9.38	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2605058	08/05/2025	7.78	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2605058	08/05/2025	14.07	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# BICMPG11
ELEMENTAL ENTERPRISES LLC	2603889	07/28/2025	38.80	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2605152	08/06/2025	83.42	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2605157	08/06/2025	83.42	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
KURTZ BROS INC	2604782	08/04/2025	3.90	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2604782	08/04/2025	21.17	FARNSLEY MIDDLE SCHOOL	0491147	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. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2605051	08/05/2025	58.38	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	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	2605051	08/05/2025	3.12	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2605051	08/05/2025	5.55	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2605051	08/05/2025	20.06	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	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	2605097	08/06/2025	5.55	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2605097	08/06/2025	2.60	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2605097	08/06/2025	20.06	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	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	2605097	08/06/2025	3.48	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	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. ADVANTUS/CLI-77120 VR# 10049
ODP BUSINESS SOLUTIONS LLC	2603940	07/28/2025	9.81	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2603940	07/28/2025	34.48	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2603940	07/28/2025	7.49	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2603940	07/28/2025	29.40	FARNSLEY MIDDLE SCHOOL	0491077	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) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2603940	07/28/2025	6.59	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2603940	07/28/2025	5.79	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2603940	07/28/2025	10.24	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471
ODP BUSINESS SOLUTIONS LLC	2603940	07/28/2025	4.05	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2603940	07/28/2025	39.00	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
ODP BUSINESS SOLUTIONS LLC	2603940	07/28/2025	2.48	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2603941	07/28/2025	9.80	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	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) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2603941	07/28/2025	16.20	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2603941	07/28/2025	4.29	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
ODP BUSINESS SOLUTIONS LLC	2603941	07/28/2025	39.56	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
ODP BUSINESS SOLUTIONS LLC	2605056	08/05/2025	2.48	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2605056	08/05/2025	7.49	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2605056	08/05/2025	5.79	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2605056	08/05/2025	29.40	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	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) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2605056	08/05/2025	10.80	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2605056	08/05/2025	4.05	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2605056	08/05/2025	39.00	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
ODP BUSINESS SOLUTIONS LLC	2605056	08/05/2025	2.18	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2605056	08/05/2025	4.29	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2605056	08/05/2025	4.29	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
PYRAMID SCHOOL PRODUCTS	2603942	07/28/2025	11.12	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2603942	07/28/2025	5.67	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2603942	07/28/2025	3.64	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2603942	07/28/2025	7.58	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	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	2605057	08/05/2025	2.78	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2605057	08/05/2025	1.89	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2605057	08/05/2025	4.35	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2605057	08/05/2025	4.35	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2605057	08/05/2025	3.79	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	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	2605057	08/05/2025	4.12	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2605057	08/05/2025	54.50	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2605057	08/05/2025	9.39	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, WALL OR DESK MOUNT, LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO VR# KS1031
PYRAMID SCHOOL PRODUCTS	2605057	08/05/2025	8.19	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	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	2605057	08/05/2025	19.32	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2605057	08/05/2025	12.30	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2605057	08/05/2025	14.28	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2605096	08/06/2025	11.90	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2605096	08/06/2025	49.75	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2605096	08/06/2025	5.56	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2605096	08/06/2025	54.50	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2605096	08/06/2025	12.89	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.
PYRAMID SCHOOL PRODUCTS	2605096	08/06/2025	28.95	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	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. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
PYRAMID SCHOOL PRODUCTS	2605096	08/06/2025	11.39	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2605096	08/06/2025	8.55	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2605096	08/06/2025	47.39	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2605096	08/06/2025	8.19	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	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	2605096	08/06/2025	19.32	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4" CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2605096	08/06/2025	12.30	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
SCHOOL SPECIALTY LLC	2603922	07/28/2025	4.17	FARNSLEY MIDDLE SCHOOL	0491147	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2603922	07/28/2025	92.30	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2603923	07/28/2025	253.00	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2603923	07/28/2025	4.98	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2603923	07/28/2025	0.69	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2603923	07/28/2025	21.48	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2605052	08/05/2025	3.45	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2605052	08/05/2025	5.56	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2605052	08/05/2025	14.94	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2605052	08/05/2025	7.10	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2605052	08/05/2025	7.74	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2605052	08/05/2025	16.00	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
SCHOOL SPECIALTY LLC	2605052	08/05/2025	9.60	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2605052	08/05/2025	5.70	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2605053	08/05/2025	9.60	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2605053	08/05/2025	5.70	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2605053	08/05/2025	7.74	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2605053	08/05/2025	16.00	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
SCHOOL SPECIALTY LLC	2605054	08/05/2025	4.98	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2605054	08/05/2025	1.38	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2605054	08/05/2025	1.39	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2605054	08/05/2025	7.10	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2605054	08/05/2025	5.27	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	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 REAM/500
SJN DATA CENTER LLC	2605583	08/08/2025	47,571.00	FARNSLEY MIDDLE SCHOOL	0492170	0734	310M	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
22	FY	2026	49,505.48					
ODP BUSINESS SOLUTIONS LLC	2604729	08/01/2025	31.74	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. EDUCATORS RESOURCE INC CLI32950-2 VR# ODP# 3343153.
OFFICE THREE SIXTY INC	2604503	07/31/2025	40.66	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604503	07/31/2025	41.46	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604503	07/31/2025	35.61	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604503	07/31/2025	26.10	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERMA BOUND	2604475	07/31/2025	3,000.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
SCHOOL SPECIALTY LLC	2604515	07/31/2025	53.72	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604730	08/01/2025	35.85	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
5	FY	2026	3,265.14					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2605430	08/08/2025	10.90	FERN CREEK HIGH SCHOOL	0122145	0610	106M	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2605430	08/08/2025	40.17	FERN CREEK HIGH SCHOOL	0122145	0610	106M	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
GATEWAY EDUC HOLDINGS LLC	2603935	07/28/2025	15,912.50	FERN CREEK HIGH SCHOOL	0121291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2603935	07/28/2025	18,620.00	FERN CREEK HIGH SCHOOL	0121291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2603935	07/28/2025	17,337.50	FERN CREEK HIGH SCHOOL	0121291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2603935	07/28/2025	18,192.50	FERN CREEK HIGH SCHOOL	0121291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2603935	07/28/2025	5,955.31	FERN CREEK HIGH SCHOOL	0121291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2604780	08/04/2025	40.12	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2604780	08/04/2025	40.12	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2604780	08/04/2025	40.12	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2604780	08/04/2025	40.12	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2604780	08/04/2025	40.12	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2604780	08/04/2025	40.12	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2604780	08/04/2025	40.12	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2604780	08/04/2025	40.12	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2604781	08/04/2025	2.70	FERN CREEK HIGH SCHOOL	0122145	0610	106M	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2604781	08/04/2025	58.38	FERN CREEK HIGH SCHOOL	0122145	0610	106M	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	2604781	08/04/2025	96.90	FERN CREEK HIGH SCHOOL	0122145	0610	106M	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	79.96	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	25.98	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	27.89	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	27.89	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	46.49	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	23.24	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	81.73	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	18.58	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	46.49	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	18.59	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	27.89	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	23.24	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	23.24	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	27.89	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	46.49	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	27.89	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	55.79	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	27.89	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	27.89	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	102.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	94.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	55.70	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	221.34	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	221.34	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	221.34	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	54.86	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	145.02	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	161.76	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	161.76	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	239.94	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	111.56	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	697.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	185.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	55.79	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	13.94	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	55.79	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604124	07/29/2025	39.98	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604858	08/04/2025	1,443.05	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2605446	08/08/2025	2,508.93	FERN CREEK HIGH SCHOOL	0122145	0610	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOUISVILLE FIRE & RESCUE	2605511	08/08/2025	1,080.00	FERN CREEK HIGH SCHOOL	0122889	0646	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LOUISVILLE FIRE & RESCUE	2605511	08/08/2025	330.00	FERN CREEK HIGH SCHOOL	0122889	0646	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LOUISVILLE FIRE & RESCUE	2605511	08/08/2025	225.00	FERN CREEK HIGH SCHOOL	0122889	0646	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MBA RESEARCH & CURRICULUM CTF	2604222	07/30/2025	1,625.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEST**
NATIONAL RESTAURANT ASSOCIATIC	2604806	08/04/2025	2,963.22	FERN CREEK HIGH SCHOOL	0122145	0646	348M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
NATIONAL RESTAURANT ASSOCIATIC	2604806	08/04/2025	690.00	FERN CREEK HIGH SCHOOL	0122145	0646	348M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ODP BUSINESS SOLUTIONS LLC	2605434	08/08/2025	17.56	FERN CREEK HIGH SCHOOL	0122145	0610	106M	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078
ODP BUSINESS SOLUTIONS LLC	2605434	08/08/2025	28.95	FERN CREEK HIGH SCHOOL	0122145	0610	106M	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2605434	08/08/2025	8.10	FERN CREEK HIGH SCHOOL	0122145	0610	106M	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
PETERSONS LLC	2604940	08/05/2025	2,695.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK **
PETERSONS LLC	2604940	08/05/2025	92.18	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2605435	08/08/2025	49.20	FERN CREEK HIGH SCHOOL	0122145	0610	106M	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
SCHOOL SPECIALTY LLC	2605432	08/08/2025	151.60	FERN CREEK HIGH SCHOOL	0122145	0610	106M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2605432	08/08/2025	6.51	FERN CREEK HIGH SCHOOL	0122145	0610	106M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2605432	08/08/2025	4.30	FERN CREEK HIGH SCHOOL	0122145	0610	106M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2605432	08/08/2025	12.32	FERN CREEK HIGH SCHOOL	0122145	0610	106M	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2605432	08/08/2025	46.42	FERN CREEK HIGH SCHOOL	0122145	0610	106M	PAPER, DRAWING, MANILA, 18" X 24", 50 LB, UNIFORM COLOR AND FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. SAX VR#085552
SCHOOL SPECIALTY LLC	2605432	08/08/2025	7.20	FERN CREEK HIGH SCHOOL	0122145	0610	106M	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SPARTAN FLOORING OPCO	2604059	07/29/2025	62.40	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SPARTAN FLOORING OPCO	2604059	07/29/2025	63.80	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SPARTAN FLOORING OPCO	2604059	07/29/2025	66.66	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
YONDR INC	2603907	07/28/2025	0.00	FERN CREEK HIGH SCHOOL	0122170	0650	310M	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #240101) (1050)**
YONDR INC	2603907	07/28/2025	2,000.00	FERN CREEK HIGH SCHOOL	0122170	0650	310M	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #240101) (1050)**
YONDR INC	2603907	07/28/2025	136.25	FERN CREEK HIGH SCHOOL	0122170	0650	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
YONDR INC	2603907	07/28/2025	0.00	FERN CREEK HIGH SCHOOL	0122170	0650	310M	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #240101) (1050)**
16	FY	2026	96,386.84					
IMAGINE LEARNING LLC	2604344	07/30/2025	4,279.87	FIELD ELEMENTARY SCHOOL	2501118	0643	CURXA	BOOK **
PERFORMANCE HEALTH HOLDINGS I	2605605	08/08/2025	9.80	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2605605	08/08/2025	11.61	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS I	2605605	08/08/2025	5.94	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
SCHOOL SPECIALTY LLC	2605485	08/08/2025	78.90	FIELD ELEMENTARY SCHOOL	2501118	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
3	FY	2026	4,386.12					
COMPLETE PRINTER SOURCE	2605551	08/08/2025	144.84	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
KURTZ BROS INC	2604361	07/31/2025	11.90	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2604361	07/31/2025	8.30	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2604361	07/31/2025	45.85	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2604361	07/31/2025	9.03	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2604361	07/31/2025	5.36	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2604361	07/31/2025	9.14	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2604361	07/31/2025	21.70	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2605241	08/07/2025	155.40	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2605241	08/07/2025	45.50	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2605241	08/07/2025	0.62	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2605241	08/07/2025	40.12	FOSTER TRADITIONAL ACADEMY	2701118	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	2605241	08/07/2025	10.03	FOSTER TRADITIONAL ACADEMY	2701118	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** VR#5797

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2605241	08/07/2025	10.03	FOSTER TRADITIONAL ACADEMY	2701118	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** VR#5797
KURTZ BROS INC	2605241	08/07/2025	10.03	FOSTER TRADITIONAL ACADEMY	2701118	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** VR#5797
3	FY	2026	527.85					
DISCOVERY EDUCATION INC	2605588	08/08/2025	7,000.00	FRAYSER ELEMENTARY SCHOOL	2901118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2026	7,000.00					
SAGEBIRD CONSULTING LLC	2604808	08/04/2025	26,050.00	GENERAL COUNSEL	GC11805	0349		SERVICE, CONSULTANT **
TACHAU MEEK PLC	2605329	08/07/2025	20,000.00	GENERAL COUNSEL	GC11805	0343	900XX	SERVICE, CONSULTANT **
2	FY	2026	46,050.00					
CHASE MARKETING INC	2604677	08/01/2025	412.50	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2605295	08/07/2025	99.60	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2605295	08/07/2025	194.16	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2605295	08/07/2025	95.76	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2605295	08/07/2025	9.95	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ERIK BRYANT STEARMAN	2604909	08/04/2025	831.25	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125M	CLOTHING, MISCELLANEOUS **
LITE SOURCE INC	2605603	08/08/2025	121.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0692	125M	TRAINING PANTS, DISPOSABLE, SIZE 3T-4T GIRLS, HUGGIES PULL-UPS, 80 PER CASE. KIMBERLY-CLARKE, VR# 51353 NO SUBSTITUTE
LITE SOURCE INC	2605603	08/08/2025	121.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0692	125M	TRAINING PANTS, DISPOSABLE, SIZE 3T-4T, BOYS, 80 PER CASE. HUGGIES PULL-UPS, NO SUBSTITUTE. KIMBERLY CLARKE, VR# 51355
LITE SOURCE INC	2605603	08/08/2025	242.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0692	125M	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T GIRLS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE, VR# 51357 NO SUBSTITUTE
LITE SOURCE INC	2605603	08/08/2025	242.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0692	125M	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T BOYS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE VR# 51358. NO SUBSTITUTE
4	FY	2026	2,369.22					
ELEMENTAL ENTERPRISES LLC	2604629	08/01/2025	71.76	GHEENS PRESCHOOL	3442001	0610	135L	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2604629	08/01/2025	182.16	GHEENS PRESCHOOL	3442001	0610	135L	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2604629	08/01/2025	50.76	GHEENS PRESCHOOL	3442001	0610	135L	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM VR# ANC32-2
KURTZ BROS INC	2605125	08/06/2025	19.46	GHEENS PRESCHOOL	3442001	0610	135L	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2605125	08/06/2025	20.06	GHEENS PRESCHOOL	3442001	0610	135L	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.
SCHOOL HEALTH CORPORATION	2604810	08/04/2025	39.60	GHEENS PRESCHOOL	3442001	0610	135L	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2604810	08/04/2025	63.21	GHEENS PRESCHOOL	3442001	0610	135L	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2604810	08/04/2025	31.29	GHEENS PRESCHOOL	3442001	0610	135L	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
3	FY	2026	478.30					
LOWES COMPANIES INC	2604390	07/31/2025	3.38	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604390	07/31/2025	5.78	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604390	07/31/2025	17.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604390	07/31/2025	128.94	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604390	07/31/2025	79.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604390	07/31/2025	11.48	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604390	07/31/2025	6.84	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604390	07/31/2025	4.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MUNSON BUSINESS INTERIORS	2604881	08/04/2025	1,002.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2604881	08/04/2025	2,537.04	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2604881	08/04/2025	213.92	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2604881	08/04/2025	338.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2604881	08/04/2025	106.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2604881	08/04/2025	5,443.32	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2604881	08/04/2025	627.00	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2604881	08/04/2025	766.08	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2604881	08/04/2025	1,204.60	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2604881	08/04/2025	753.70	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
SCHOOL SPECIALTY LLC	2604387	07/31/2025	308.30	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR, EDGE BAND COLOR, TOP LEG COLOR AND TABLE HEIGHT (SEE BID TAB FOR SELECTIONS) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2604502	07/31/2025	52.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2604502	07/31/2025	45.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2604502	07/31/2025	15.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2604502	07/31/2025	31.16	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
4	FY	2026	14,128.04					
BLUEGRASS EVENTS AND PARTY NEI	2605553	08/08/2025	1,000.00	GRACE JAMES ACAD OF EXCELL	8002828	0679	741X	SERVICE, RENTAL **
BLUEGRASS EVENTS AND PARTY NEI	2605553	08/08/2025	1,000.00	GRACE JAMES ACAD OF EXCELL	8002828	0679	741X	SERVICE, RENTAL **
BLUEGRASS EVENTS AND PARTY NEI	2605553	08/08/2025	500.00	GRACE JAMES ACAD OF EXCELL	8002828	0679	741X	SERVICE, RENTAL **
COMPLETE PRINTER SOURCE	2604833	08/04/2025	42.60	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2604833	08/04/2025	55.28	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2604833	08/04/2025	55.28	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2604833	08/04/2025	55.28	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
JEFFERSON CO COUNSELORS ASSOC	2604931	08/05/2025	40.00	GRACE JAMES ACAD OF EXCELL	8001077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCIENCE CENTER INC	2604403	07/31/2025	135.00	GRACE JAMES ACAD OF EXCELL	8001077	0894	900XF	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2604403	07/31/2025	15.00	GRACE JAMES ACAD OF EXCELL	8001077	0894	900XF	SERVICE, FEE **
KURTZ BROS INC	2604653	08/01/2025	47.54	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2604653	08/01/2025	52.78	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2604835	08/04/2025	102.20	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604835	08/04/2025	33.24	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604835	08/04/2025	11.00	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604835	08/04/2025	11.60	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604835	08/04/2025	122.50	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604835	08/04/2025	64.90	GRACE JAMES ACAD OF EXCELL	8001013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604835	08/04/2025	123.76	GRACE JAMES ACAD OF EXCELL	8001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604835	08/04/2025	151.70	GRACE JAMES ACAD OF EXCELL	8001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604835	08/04/2025	151.70	GRACE JAMES ACAD OF EXCELL	8001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604835	08/04/2025	151.70	GRACE JAMES ACAD OF EXCELL	8001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604835	08/04/2025	35.02	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OLD TOWN VIOLINS LLC	2604929	08/05/2025	16.80	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	SERVICE, MUSIC INSTRUMENT REPAIR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OLD TOWN VIOLINS LLC	2604929	08/05/2025	12.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	SERVICE, MUSIC INSTRUMENT REPAIR **
OLD TOWN VIOLINS LLC	2604929	08/05/2025	120.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	SERVICE, MUSIC INSTRUMENT REPAIR **
OLD TOWN VIOLINS LLC	2604929	08/05/2025	4.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	SERVICE, MUSIC INSTRUMENT REPAIR **
OLD TOWN VIOLINS LLC	2604929	08/05/2025	10.60	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	SERVICE, MUSIC INSTRUMENT REPAIR **
OLD TOWN VIOLINS LLC	2604929	08/05/2025	16.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	SERVICE, MUSIC INSTRUMENT REPAIR **
OLD TOWN VIOLINS LLC	2604929	08/05/2025	4.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	SERVICE, MUSIC INSTRUMENT REPAIR **
OLD TOWN VIOLINS LLC	2605304	08/07/2025	160.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	SERVICE, MUSIC INSTRUMENT REPAIR **
OLD TOWN VIOLINS LLC	2605304	08/07/2025	40.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	SERVICE, MUSIC INSTRUMENT REPAIR **
OLD TOWN VIOLINS LLC	2605304	08/07/2025	60.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	SERVICE, MUSIC INSTRUMENT REPAIR **
OLD TOWN VIOLINS LLC	2605304	08/07/2025	40.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	SERVICE, MUSIC INSTRUMENT REPAIR **
OLD TOWN VIOLINS LLC	2605304	08/07/2025	51.20	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	SERVICE, MUSIC INSTRUMENT REPAIR **
OLD TOWN VIOLINS LLC	2605304	08/07/2025	59.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	SERVICE, MUSIC INSTRUMENT REPAIR **
SCHOOL SPECIALTY LLC	2604843	08/04/2025	19.40	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604843	08/04/2025	19.40	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604843	08/04/2025	9.70	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604843	08/04/2025	28.55	GRACE JAMES ACAD OF EXCELL	8001118	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. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2604843	08/04/2025	39.45	GRACE JAMES ACAD OF EXCELL	8001118	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	2604843	08/04/2025	35.55	GRACE JAMES ACAD OF EXCELL	8001118	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
TRIPLE AC AWARDS INC	2604234	07/30/2025	1,000.00	GRACE JAMES ACAD OF EXCELL	8002828	0679	741X	AWARDS, MEDALS, RIBBONS **
VALU DISCOUNT INC	2604259	07/30/2025	500.00	GRACE JAMES ACAD OF EXCELL	8002828	0679	741X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2604259	07/30/2025	100.00	GRACE JAMES ACAD OF EXCELL	8002828	0679	741X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2604259	07/30/2025	100.00	GRACE JAMES ACAD OF EXCELL	8002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
II	FY	2026	6,409.93					
TSA ACQUISITION LLC	2604447	07/31/2025	201.84	GRANTS AND AWARDS ACCOUNTING	GA11406	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2604447	07/31/2025	158.34	GRANTS AND AWARDS ACCOUNTING	GA11406	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2604447	07/31/2025	42.92	GRANTS AND AWARDS ACCOUNTING	GA11406	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
1	FY	2026	403.10					
CDW LLC	2604848	08/04/2025	212.29	GREATER LOU ED COOP	GL12123	0734	336L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
KY EDUCATIONAL DEVELOPMENT CC	2604558	08/01/2025	830.80	GREATER LOU ED COOP	GL12123	0322	336L	SERVICE, PROFESSIONAL **
2	FY	2026	1,043.09					
FOLLETT CONTENT SOLUTIONS LLC	2605613	08/08/2025	1,052.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131170	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
HENRY SCHEIN INC	2604599	08/01/2025	2.44	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2604599	08/01/2025	11.51	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HENRY SCHEIN INC	2604599	08/01/2025	18.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2604599	08/01/2025	0.59	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
HENRY SCHEIN INC	2604599	08/01/2025	2.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	PEN LIGHT. REUSABLE. AMERICAN DIAGNOSTIC VR# 1162165
KENTUCKY LIBRARY ASSOCIATION	2604232	07/30/2025	175.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2605234	08/07/2025	139.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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 MML-3000 VR# 34225
PERFORMANCE HEALTH HOLDINGS I	2605170	08/06/2025	1.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE, NEOSPORIN OR EQUAL. SAFETEC VR#7025773
PERFORMANCE HEALTH HOLDINGS I	2605170	08/06/2025	2.07	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	BANDAGE STRIPS, LATEX FREE, BUTTERFLY WOUND CLOSURE, 1-3/4" X 3/8", 100 PER BOX. DUKAL VR#261833
PERFORMANCE HEALTH HOLDINGS I	2605170	08/06/2025	3.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	BURN CREAM, INDIVIDUAL PKG, 25 CT, .032 OZ EACH. SAFETEC VR#267480
PERFORMANCE HEALTH HOLDINGS I	2605170	08/06/2025	2.54	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. DYNAREX VR#268891
PERFORMANCE HEALTH HOLDINGS I	2605170	08/06/2025	5.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS I	2605170	08/06/2025	1.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	PILL CRUSHER. SAMMONS PRESTON VR# 7103237
PERFORMANCE HEALTH HOLDINGS I	2605170	08/06/2025	8.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
SCHOOL HEALTH CORPORATION	2604601	08/01/2025	2.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2604601	08/01/2025	4.57	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., BENADRYL OR EQUAL. KEVNUE BRANDS LLC VR#1007718
SCHOOL HEALTH CORPORATION	2604601	08/01/2025	11.14	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2604601	08/01/2025	26.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
SCHOOL SPECIALTY LLC	2604449	07/31/2025	395.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2604330	07/30/2025	240.62	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2604330	07/30/2025	164.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
VINCENNES ELECTRONICS INC	2604141	07/29/2025	151.69	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2604141	07/29/2025	7.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
9	FY	2026	2,432.30					
CARMICHAELS BOOKSTORE LLC	2603968	07/28/2025	251.65	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK, PAPERBACK (8425) **
HENRY SCHEIN INC	2604641	08/01/2025	12.80	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. HENRY SCHEIN BRAND VR#1126142
HENRY SCHEIN INC	2604641	08/01/2025	17.70	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ., LUBRIDERM VR#1272567
HENRY SCHEIN INC	2604641	08/01/2025	3.49	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	BURN GEL, INDIVIDUAL PKG, 25 CT., .9g EACH. SAFETEC VR#4220009
HENRY SCHEIN INC	2604641	08/01/2025	11.51	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HENRY SCHEIN INC	2604641	08/01/2025	185.60	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2604641	08/01/2025	3.49	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	BANGAGE, 7/8" SPOTS, LATEX FREE, FLEX FABRIC, 100 BOX. HARTMANN VR#6375582
KURTZ BROS INC	2604611	08/01/2025	139.40	GREENWOOD ELEMENTARY SCHOOL	0141118	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 MML-3000 VR# 34225
LEXIA VOYAGE SOPRIS INC	2604012	07/28/2025	136.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
LEXIA VOYAGE SOPRIS INC	2604012	07/28/2025	17.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
LEXIA VOYAGE SOPRIS INC	2604012	07/28/2025	15.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2604854	08/04/2025	3,375.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2604854	08/04/2025	280.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2604613	08/01/2025	30.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604613	08/01/2025	5.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS I	2604642	08/01/2025	3.56	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	BURN CREAM, INDIVIDUAL PKG, 25 CT, .032 OZ EACH. SAFETEC VR#267480
PERFORMANCE HEALTH HOLDINGS I	2604642	08/01/2025	12.25	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2604642	08/01/2025	3.93	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. DYNAREX VR# 081351238
PERFORMANCE HEALTH HOLDINGS I	2604642	08/01/2025	54.56	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	BLISTEX MEDICATED LIP OINTMENT, FOIL BACK, 500 CT PER BOX, NO SUBSTITUTE. BLISTEX VR#50000M
SCHOOL HEALTH CORPORATION	2604640	08/01/2025	4.35	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2604640	08/01/2025	2.92	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2604640	08/01/2025	14.65	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2604640	08/01/2025	30.00	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	INSTANT HEAT PACKS, APPROX 6" X 8". 24/CASE. DYNAREX CORPORATION VR# 1032795
SCHOOL HEALTH CORPORATION	2604640	08/01/2025	67.50	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. ORALABS INC. VR# 43329
SCHOOL HEALTH CORPORATION	2604640	08/01/2025	11.02	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/4" X 3", 30 BAG. SCHOOL HEALTH CORPORATION VR#28139
SCHOOL HEALTH CORPORATION	2604640	08/01/2025	11.02	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/8" X 3", 50 BAG. SCHOOL HEALTH CORPORATION VR#28138
SCHOOL NURSE SUPPLY	2604623	08/01/2025	60.75	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2604628	08/01/2025	41.30	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE ,TYLENOL OR EQUAL PERRIGO DIRECT VR#18075
10	FY	2026	4,802.63					
COMPLETE PRINTER SOURCE	2605231	08/07/2025	399.21	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2605231	08/07/2025	399.21	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2605231	08/07/2025	399.21	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2605231	08/07/2025	308.40	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2605231	08/07/2025	266.91	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2605231	08/07/2025	318.36	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2605231	08/07/2025	318.36	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2605231	08/07/2025	318.36	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
DEW EL CORPORATION	2604632	08/01/2025	7,410.48	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2604632	08/01/2025	1,520.32	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2604632	08/01/2025	5,060.40	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2604632	08/01/2025	5,317.44	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2604632	08/01/2025	1,288.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEW EL CORPORATION	2604632	08/01/2025	1,200.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
MILLER TRANSPORTATION	2605342	08/07/2025	5,215.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8467) **
SCHOOL SPECIALTY LLC	2603924	07/28/2025	11.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS ** (PURCHASE PROS #1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2603924	07/28/2025	11.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
U S POSTAL SERVICE	2605542	08/08/2025	468.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2605542	08/08/2025	31.20	GUTERMUTH ELEMENTARY SCHOOL	1151077	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	FY	2026	30,262.80					
PYRAMID SCHOOL PRODUCTS	2604088	07/29/2025	46.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, WALL OR DESK MOUNT, LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO VR# KS1031
SCHOOL SPECIALTY LLC	2604064	07/29/2025	178.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605245	08/07/2025	142.50	HARTSTERN ELEMENTARY SCHOOL	1211077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
3	FY	2026	367.45					
APPLE COMPUTER INC	2603897	07/28/2025	199.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2603897	07/28/2025	1,499.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 14" MACBOOK PRO, SILVER, PART# MW2W3LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE USING 2120425-1732091 @ \$199**
POSITIVE PROMOTIONS INC	2603877	07/28/2025	125.85	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
POSITIVE PROMOTIONS INC	2603877	07/28/2025	20.95	HAWTHORNE ELEMENTARY SCHOOL	0481077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2603896	07/28/2025	1,126.17	HAWTHORNE ELEMENTARY SCHOOL	0481077	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)
SCHOOL SPECIALTY LLC	2604554	07/31/2025	398.61	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
4	FY	2026	3,369.58					
BOUND TO STAY BOUND BOOKS INC	2604474	07/31/2025	883.94	HAZELWOOD ELEMENTARY SCHOOL	3002170	0641	310M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
CHH PLANO LLC	2604229	07/30/2025	268.94	HAZELWOOD ELEMENTARY SCHOOL	3001053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
COMPLETE PRINTER SOURCE	2604536	07/31/2025	2.18	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2604536	07/31/2025	23.28	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2604536	07/31/2025	13.39	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250 SHEETS/PK . NEENAH. VR# WAU49521
COMPLETE PRINTER SOURCE	2604536	07/31/2025	13.39	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN 250 SHEETS/PK. NEENAH. VR# WAU49561
COMPLETE PRINTER SOURCE	2604536	07/31/2025	13.39	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. YELLOW. NEENAH. 250 SHEETS/PK. VR# WAU49541

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2604536	07/31/2025	39.76	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250/SHEET . ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. VR# PACON101199
COMPLETE PRINTER SOURCE	2604536	07/31/2025	27.64	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	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	2604536	07/31/2025	28.74	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
DUPLICATOR SALES AND SERVICE IN	2604261	07/30/2025	4,041.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
GES EVENT INTELLIGENCE SVCS INC	2604966	08/05/2025	1,735.92	HAZELWOOD ELEMENTARY SCHOOL	3001124	0580	MLSXA	SERVICE, HOTEL ACCOMMODATIONS **
KURTZ BROS INC	2605071	08/05/2025	3.76	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC STATIONARY-850 VR# 30332
KURTZ BROS INC	2605071	08/05/2025	1.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2605071	08/05/2025	100.10	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2605071	08/05/2025	38.92	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2605071	08/05/2025	12.88	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2605071	08/05/2025	2.86	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2605071	08/05/2025	1.45	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	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. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2605071	08/05/2025	2.73	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2605071	08/05/2025	51.57	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2605071	08/05/2025	7.76	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. GRAY. DIXON/TRU-RAY 103091
KURTZ BROS INC	2605071	08/05/2025	8.35	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. MAGENTA. DIXON/TRU-RAY 103064
KURTZ BROS INC	2605071	08/05/2025	7.69	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SKY BLUE. DIXON/TRU-RAY 21SC-103080
KURTZ BROS INC	2605071	08/05/2025	7.76	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. TURQUOISE. DIXON/TRU-RAY 103071

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2605071	08/05/2025	29.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	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	2605543	08/08/2025	58.45	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2604637	08/01/2025	84.06	HAZELWOOD ELEMENTARY SCHOOL	3001077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604637	08/01/2025	20.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0733	900XF	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2604472	07/31/2025	500.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0641	310M	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8426) **
MEL OWEN MUSIC INC	2605554	08/08/2025	86.70	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2605554	08/08/2025	14.24	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2605554	08/08/2025	99.88	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MT LIBRARY SERVICES INC	2604476	07/31/2025	1,374.31	HAZELWOOD ELEMENTARY SCHOOL	3002170	0641	310M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
ODP BUSINESS SOLUTIONS LLC	2604555	07/31/2025	22.99	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	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 #5160 VR# ODP # 364364
ODP BUSINESS SOLUTIONS LLC	2604555	07/31/2025	7.49	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2604555	07/31/2025	39.65	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2604555	07/31/2025	5.79	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2604555	07/31/2025	7.85	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. DIXON TICONDEROGA P5166 VR# ODP# 394012
ODP BUSINESS SOLUTIONS LLC	2604555	07/31/2025	11.59	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
ODP BUSINESS SOLUTIONS LLC	2604555	07/31/2025	2.22	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2604555	07/31/2025	8.61	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. ESSENDANT CO UNV35267 VR# ODP# 732925

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2604555	07/31/2025	15.87	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. EDUCATORS RESOURCE INC CLI32950-2 VR# ODP# 3343153.
ODP BUSINESS SOLUTIONS LLC	2604555	07/31/2025	3.14	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. DIXON TICONDEROGA P5166 VR# ODP# 394012
ODP BUSINESS SOLUTIONS LLC	2604555	07/31/2025	27.46	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	ENVELOPE, BOOKLET, WHITE, 13" X 10" WITH GUMMED SIDE OPENING, 28 LB, 100/BOX. SP RICHARDS QUA37613 VR# ODP # 531508
ODP BUSINESS SOLUTIONS LLC	2604555	07/31/2025	118.95	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2604555	07/31/2025	3.12	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
OFFICE THREE SIXTY INC	2605258	08/07/2025	83.65	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605258	08/07/2025	3.48	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605258	08/07/2025	6.16	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605258	08/07/2025	8.63	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
ORI ACQUISITION INC	2604443	07/31/2025	586.30	HAZELWOOD ELEMENTARY SCHOOL	3001077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (OMNIA CONTRACT #07-129) (1040)**
PRESENTATION SOLUTIONS INC	2604156	07/29/2025	4,945.05	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2604156	07/29/2025	250.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PYRAMID SCHOOL PRODUCTS	2604650	08/01/2025	38.95	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2604650	08/01/2025	49.75	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2604650	08/01/2025	5.56	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2604650	08/01/2025	4.95	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2604650	08/01/2025	18.04	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2604650	08/01/2025	2.78	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2604650	08/01/2025	47.10	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	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

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2604650	08/01/2025	47.39	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2604650	08/01/2025	11.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	CRAYON, DRY ERASE, WASHABLE, 8 VIBRANT COLORS, NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CRAYOLA VR# 98-5200
PYRAMID SCHOOL PRODUCTS	2604650	08/01/2025	12.30	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2604650	08/01/2025	27.30	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2604650	08/01/2025	4.35	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2604650	08/01/2025	4.35	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2604650	08/01/2025	4.35	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2604650	08/01/2025	4.35	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2604650	08/01/2025	4.35	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2604650	08/01/2025	6.59	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
PYRAMID SCHOOL PRODUCTS	2604650	08/01/2025	6.59	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2604650	08/01/2025	6.59	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2604650	08/01/2025	24.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2604650	08/01/2025	7.85	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2604650	08/01/2025	1.99	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2604650	08/01/2025	1.99	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
PYRAMID SCHOOL PRODUCTS	2604650	08/01/2025	0.68	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2604650	08/01/2025	29.93	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
QUAVERED INC	2604121	07/29/2025	1,800.00	HAZELWOOD ELEMENTARY SCHOOL	3001124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL HEALTH CORPORATION	2604867	08/04/2025	44.34	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2604867	08/04/2025	12.95	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2604343	07/30/2025	56.70	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2604655	08/01/2025	18.95	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2604655	08/01/2025	36.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	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 53-0080 VR#007560
SCHOOL SPECIALTY LLC	2604655	08/01/2025	7.64	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2604655	08/01/2025	1.46	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2604655	08/01/2025	4.70	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042 7878
SCHOOL SPECIALTY LLC	2604655	08/01/2025	4.70	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 54-1232-007 7881
SCHOOL SPECIALTY LLC	2604655	08/01/2025	9.40	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044
SCHOOL SPECIALTY LLC	2604655	08/01/2025	4.70	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899
SCHOOL SPECIALTY LLC	2604655	08/01/2025	4.70	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040
SCHOOL SPECIALTY LLC	2604655	08/01/2025	4.70	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053 7908
SCHOOL SPECIALTY LLC	2604655	08/01/2025	8.07	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2604655	08/01/2025	4.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2604655	08/01/2025	49.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	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
SCHOOL SPECIALTY LLC	2604655	08/01/2025	8.20	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2604655	08/01/2025	4.70	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051 7875
SCHOOL SPECIALTY LLC	2604655	08/01/2025	17.64	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#54000.
SCHOOL SPECIALTY LLC	2604655	08/01/2025	4.52	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2604655	08/01/2025	2.58	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2604655	08/01/2025	2.07	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2604655	08/01/2025	3.96	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2604655	08/01/2025	4.12	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2604655	08/01/2025	6.20	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2604655	08/01/2025	3.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2604655	08/01/2025	11.46	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2604655	08/01/2025	4.10	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2604655	08/01/2025	3.58	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2604655	08/01/2025	4.26	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2604655	08/01/2025	48.08	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM SCHOOL SMART VR# 087811
SCHOOL SPECIALTY LLC	2604655	08/01/2025	7.40	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	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	2604655	08/01/2025	0.39	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2604655	08/01/2025	10.68	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#54036
SCHOOL SPECIALTY LLC	2605247	08/07/2025	114.60	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605565	08/08/2025	566.25	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2605565	08/08/2025	566.25	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
STUDIES WEEKLY	2604773	08/04/2025	995.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2604773	08/04/2025	995.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2604773	08/04/2025	995.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2604773	08/04/2025	402.98	HAZELWOOD ELEMENTARY SCHOOL	3001077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SWEETWATER SOUND HOLDINGS LLC	2605570	08/08/2025	854.99	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
24	FY	2026	23,983.83					
KURTZ BROS INC	2605544	08/08/2025	100.30	HEALTH AND WELLNESS	HP11037	0610	900XS	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** VR#5797
MCKESSON MEDICAL SURGICAL GOV	2604131	07/29/2025	1,695.00	HEALTH AND WELLNESS	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2604131	07/29/2025	1,230.50	HEALTH AND WELLNESS	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2604580	08/01/2025	232.26	HEALTH AND WELLNESS	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604580	08/01/2025	70.84	HEALTH AND WELLNESS	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604580	08/01/2025	30.26	HEALTH AND WELLNESS	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604580	08/01/2025	51.00	HEALTH AND WELLNESS	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604580	08/01/2025	290.70	HEALTH AND WELLNESS	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
3	FY	2026	3,700.86					
LOWES COMPANIES INC	2605311	08/07/2025	3,500.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
SOCCER HOLDINGS LLC	2603927	07/28/2025	2,513.88	HIGHLAND MIDDLE SCHOOL	3201077	0449	900XF	SERVICE, RENTAL **
SOCCER HOLDINGS LLC	2603927	07/28/2025	2,500.00	HIGHLAND MIDDLE SCHOOL	3201077	0449	900XF	SERVICE, RENTAL **
VALU DISCOUNT INC	2605353	08/07/2025	3,000.00	HIGHLAND MIDDLE SCHOOL	3201147	0617	EXPXA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2605353	08/07/2025	500.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
3	FY	2026	12,013.88					
CDW LLC	2605222	08/06/2025	248.08	HITE ELEMENTARY SCHOOL	0951077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KERR WORKPLACE SOLUTIONS	2605191	08/06/2025	2,199.90	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	BOOKCASE, WOOD 36" W X 72" H X 12" D W/1 FIXED SHELF & (3) ADJUSTABLE SHELVES & PAINT FINISHES. JSI CONGRESS VR# CO3672BC SPECIFY COLOR **
LOWES COMPANIES INC	2604500	07/31/2025	379.00	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604500	07/31/2025	20.00	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	SERVICE, DELIVERY CHARGE **
3	FY	2026	2,846.98					
CARMICHAELS BOOKSTORE LLC	2605573	08/08/2025	108.12	HOME OF THE INNOCENTS DISCOVER	7681121	0643	900XS	BOOK, PAPERBACK (8425) **
1	FY	2026	108.12					
PROSYS INFORMATION SYSTEMS	2605584	08/08/2025	1,126.17	HR PERSONNEL SERVICE	CT11099	0734	900XS	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)
1	FY	2026	1,126.17					
FUSIONSITE KENTUCKY LLC	2604032	07/29/2025	3,000.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, RENTAL **
IMAGINE LEARNING LLC	2605585	08/08/2025	0.00	HUDSON MIDDLE SCHOOL	4061118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2605585	08/08/2025	11,200.00	HUDSON MIDDLE SCHOOL	4061294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2605585	08/08/2025	0.00	HUDSON MIDDLE SCHOOL	4061294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2605585	08/08/2025	1,120.00	HUDSON MIDDLE SCHOOL	4061294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2605586	08/08/2025	0.00	HUDSON MIDDLE SCHOOL	4061294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2605586	08/08/2025	11,200.00	HUDSON MIDDLE SCHOOL	4061294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2605586	08/08/2025	0.00	HUDSON MIDDLE SCHOOL	4061294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2605586	08/08/2025	0.00	HUDSON MIDDLE SCHOOL	4061294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2605586	08/08/2025	9,513.00	HUDSON MIDDLE SCHOOL	4061294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2605586	08/08/2025	0.00	HUDSON MIDDLE SCHOOL	4061118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2605586	08/08/2025	2,240.00	HUDSON MIDDLE SCHOOL	4061118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2605027	08/05/2025	62.00	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
LYNN IMAGING	2604542	07/31/2025	639.40	HUDSON MIDDLE SCHOOL	4063611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
ODP BUSINESS SOLUTIONS LLC	2605130	08/06/2025	41.80	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
ODP BUSINESS SOLUTIONS LLC	2605130	08/06/2025	737.80	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2605130	08/06/2025	22.20	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2605130	08/06/2025	8.10	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2605130	08/06/2025	8.10	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2605130	08/06/2025	344.80	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2605130	08/06/2025	12.60	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
PRESENTATION SOLUTIONS INC	2605021	08/05/2025	1,187.80	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2605030	08/05/2025	95.20	HUDSON MIDDLE SCHOOL	4061077	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2605375	08/07/2025	94.78	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2605375	08/07/2025	38.95	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2605375	08/07/2025	101.90	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2605375	08/07/2025	11.37	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
S & S WORLDWIDE INC	2604433	07/31/2025	7,954.42	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2604506	07/31/2025	239.90	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2605116	08/06/2025	13.90	HUDSON MIDDLE SCHOOL	4061077	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2605116	08/06/2025	39.45	HUDSON MIDDLE SCHOOL	4061077	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	2605116	08/06/2025	119.50	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2605116	08/06/2025	199.20	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2605116	08/06/2025	10.35	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2605378	08/07/2025	90.00	HUDSON MIDDLE SCHOOL	4061077	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 53-0080 VR#007560
SJN DATA CENTER LLC	2605335	08/07/2025	3,291.12	HUDSON MIDDLE SCHOOL	4061077	0734	900XF	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE - STANDARD (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 5 235U, 16" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
VARSITY BRANDS HOLDING CO INC	2604612	08/01/2025	339.98	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2604612	08/01/2025	449.90	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2604612	08/01/2025	45.42	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
15	FY	2026	56,159.94					
PSST ACQUISITION LLC	2604327	07/30/2025	69,848.00	HUMAN RESOURCES	HU11099	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2026	69,848.00					
COMPLETE PRINTER SOURCE	2604718	08/01/2025	17.04	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2604718	08/01/2025	23.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
CREATIVE IMAGE TECHNOLOGIES	2605579	08/08/2025	12,245.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2605579	08/08/2025	4,035.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2605579	08/08/2025	795.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
ELEMENTAL ENTERPRISES LLC	2603886	07/28/2025	30.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
HENRY SCHEIN INC	2603970	07/28/2025	4.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2603970	07/28/2025	20.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
OFFICE THREE SIXTY INC	2605010	08/05/2025	114.29	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605010	08/05/2025	7.45	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605010	08/05/2025	16.87	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS I	2603884	07/28/2025	7.92	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS I	2603884	07/28/2025	11.28	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDINGS I	2603884	07/28/2025	43.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS I	2603884	07/28/2025	6.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE, NEOSPORIN OR EQUAL. SAFETEC VR#7025773
PERFORMANCE HEALTH HOLDINGS I	2603884	07/28/2025	1.39	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. DYNAREX VR# 268885
PERFORMANCE HEALTH HOLDINGS I	2603884	07/28/2025	19.35	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS I	2603884	07/28/2025	12.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS I	2603884	07/28/2025	2.33	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, TYLENOL OR EQUAL, 100 COUNT. GERICARE VR#46021M
WRISTBAND RESOURCES	2603863	07/28/2025	202.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2603863	07/28/2025	202.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2603863	07/28/2025	135.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2603863	07/28/2025	135.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2603863	07/28/2025	135.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2603863	07/28/2025	135.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2603863	07/28/2025	135.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2603863	07/28/2025	202.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2603863	07/28/2025	61.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WW GRAINGER INC	2604385	07/31/2025	314.73	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
8	FY	2026	19,532.30					
A M ELECTRIC CO INC	2604375	07/31/2025	227.40	IROQUOIS HIGH SCHOOL	3351077	0434	900XF	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
BARCODES ACQUISITION INC	2604320	07/30/2025	440.91	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
BARCODES ACQUISITION INC	2604320	07/30/2025	502.15	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
CDW LLC	2604314	07/30/2025	297.90	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)
PRESENTATION SOLUTIONS INC	2604852	08/04/2025	237.45	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2604852	08/04/2025	861.15	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2604852	08/04/2025	890.85	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
WEST COAST LANYARDS INC	2604186	07/30/2025	200.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
WEST COAST LANYARDS INC	2604186	07/30/2025	97.36	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2026	3,755.17					
NORTHERN KENTUCKY UNIVERSITY	2604223	07/30/2025	537.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS INC	2605223	08/06/2025	4,945.05	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2605223	08/06/2025	250.00	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOL SPECIALTY LLC	2603933	07/28/2025	43.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2603933	07/28/2025	71.10	JACOB ELEMENTARY SCHOOL	3251118	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	2604971	08/05/2025	398.61	JACOB ELEMENTARY SCHOOL	3252170	0643	310K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2604971	08/05/2025	820.98	JACOB ELEMENTARY SCHOOL	3252170	0643	310K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
4	FY	2026	7,067.14					
A T AND T CORP	2604136	07/29/2025	28,000.00	JCPS POLICE DEPARTMENT	SI11089	0534	900XS	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
BACHMAN AUTO GROUP INC	2605560	08/08/2025	242,400.00	JCPS POLICE DEPARTMENT	SI11089	0732	900XS	VEHICLE, PASSENGER **
FEEDERS SUPPLY	2605302	08/07/2025	161.98	JCPS POLICE DEPARTMENT	SI11089	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
FM K9	2604116	07/29/2025	19,000.00	JCPS POLICE DEPARTMENT	SI11089	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
FM K9	2604116	07/29/2025	4,500.00	JCPS POLICE DEPARTMENT	SI11089	0338	900XS	SERVICE, TRAINING **
FM K9	2604116	07/29/2025	4,500.00	JCPS POLICE DEPARTMENT	SI11089	0338	900XS	SERVICE, TRAINING **
GALLS LLC	2604134	07/29/2025	20,000.00	JCPS POLICE DEPARTMENT	SI11089	0893	900XS	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GMAN EMBLEM LLC	2604117	07/29/2025	3,000.00	JCPS POLICE DEPARTMENT	SI11089	0893	900XS	UNIFORM, ACCESSORIES (SECURITY) **
HILLS PET NUTRITION SALES INC	2604549	07/31/2025	1,500.00	JCPS POLICE DEPARTMENT	SI11089	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
SUMMIT UNIFORM SOLUTIONS	2604135	07/29/2025	30,000.00	JCPS POLICE DEPARTMENT	SI11089	0893	900XS	UNIFORM, ACCESSORIES (SECURITY) **
8	FY	2026	353,061.98					
BARNES AND NOBLE BOOKSELLERS	2604253	07/30/2025	396.82	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
BLUEGRASS INKS INC	2603846	07/28/2025	994.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	737X	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
BLUEGRASS INKS INC	2603846	07/28/2025	304.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	737X	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
BOUND TO STAY BOUND BOOKS INC	2605423	08/08/2025	471.75	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8423) **
COMPLETE PRINTER SOURCE	2604171	07/29/2025	42.60	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2604171	07/29/2025	55.96	JEFFERSON COUNTY TRADITIONAL	3961118	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) 3M MMM330144B
COMPLETE PRINTER SOURCE	2604171	07/29/2025	40.17	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2604171	07/29/2025	10.56	JEFFERSON COUNTY TRADITIONAL	3961118	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	2604448	07/31/2025	4.79	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2604448	07/31/2025	26.78	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2604127	07/29/2025	18.92	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18580 SPECIFY COLOR **
KURTZ BROS INC	2604127	07/29/2025	38.92	JEFFERSON COUNTY TRADITIONAL	3961118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2604477	07/31/2025	0.90	JEFFERSON COUNTY TRADITIONAL	3961118	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	2604477	07/31/2025	101.76	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034
KURTZ BROS INC	2604477	07/31/2025	0.26	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2604477	07/31/2025	0.62	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2604477	07/31/2025	60.18	JEFFERSON COUNTY TRADITIONAL	3961118	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** VR#5797
KURTZ BROS INC	2605557	08/08/2025	8.24	JEFFERSON COUNTY TRADITIONAL	3961077	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 #18530 SPECIFY COLOR **
KURTZ BROS INC	2605557	08/08/2025	10.96	JEFFERSON COUNTY TRADITIONAL	3961077	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 #18550. SPECIFY COLOR **
KURTZ BROS INC	2605557	08/08/2025	18.92	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18580 SPECIFY COLOR **
KURTZ BROS INC	2605557	08/08/2025	12.32	JEFFERSON COUNTY TRADITIONAL	3961077	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 #18560 SPECIFY COLOR **
MACKIN BOOK COMPANY	2605418	08/08/2025	499.02	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
NAVIGATE360 LLC	2603990	07/28/2025	1,808.00	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2603990	07/28/2025	787.50	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2603990	07/28/2025	500.00	JEFFERSON COUNTY TRADITIONAL	3961118	0322	900XF	TRAINING, WEB BASED **
ODP BUSINESS SOLUTIONS LLC	2604125	07/29/2025	21.24	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2604125	07/29/2025	22.99	JEFFERSON COUNTY TRADITIONAL	3961118	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 #5160 VR# ODP # 364364
ODP BUSINESS SOLUTIONS LLC	2604125	07/29/2025	4.96	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2604125	07/29/2025	149.80	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2604125	07/29/2025	20.90	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
ODP BUSINESS SOLUTIONS LLC	2604125	07/29/2025	4.86	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2604125	07/29/2025	4.86	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2604480	07/31/2025	9.80	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2604480	07/31/2025	1.76	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2604480	07/31/2025	10.58	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. EDUCATORS RESOURCE INC CLI32950-2 VR# ODP# 3343153.
ODP BUSINESS SOLUTIONS LLC	2604480	07/31/2025	10.24	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471
OFFICE THREE SIXTY INC	2604941	08/05/2025	30.08	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604941	08/05/2025	41.68	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604941	08/05/2025	36.84	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604941	08/05/2025	20.32	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604941	08/05/2025	13.18	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604941	08/05/2025	18.00	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604941	08/05/2025	11.20	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604941	08/05/2025	11.20	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604941	08/05/2025	23.59	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERMA BOUND	2605427	08/08/2025	1,200.00	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PYRAMID SCHOOL PRODUCTS	2604175	07/29/2025	18.90	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2604175	07/29/2025	15.16	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMAATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2604175	07/29/2025	71.40	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2604175	07/29/2025	20.52	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2604175	07/29/2025	22.17	JEFFERSON COUNTY TRADITIONAL	3961118	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. AVERY VR# 30603
PYRAMID SCHOOL PRODUCTS	2604651	08/01/2025	6.15	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2604651	08/01/2025	47.39	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2604651	08/01/2025	1.89	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2604651	08/01/2025	10.71	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2604651	08/01/2025	26.10	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2604651	08/01/2025	49.75	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2604651	08/01/2025	200.16	JEFFERSON COUNTY TRADITIONAL	3961118	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 MMK37103
PYRAMID SCHOOL PRODUCTS	2604651	08/01/2025	10.74	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE GREEN, RED, WHITE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2604130	07/29/2025	2.40	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2604130	07/29/2025	2.80	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2604130	07/29/2025	6.00	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2604130	07/29/2025	4.56	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2604130	07/29/2025	20.50	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2604130	07/29/2025	19.96	JEFFERSON COUNTY TRADITIONAL	3961118	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	2604130	07/29/2025	19.60	JEFFERSON COUNTY TRADITIONAL	3961118	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 085285 VR# 085285 PK/200
SCHOOL SPECIALTY LLC	2604704	08/01/2025	7.89	JEFFERSON COUNTY TRADITIONAL	3961118	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	2604704	08/01/2025	1.46	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2604704	08/01/2025	1.20	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2604704	08/01/2025	0.28	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2604704	08/01/2025	79.15	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604704	08/01/2025	3.12	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
18	FY	2026	8,551.99					
ARROW ELECTRIC CO INC	2605307	08/07/2025	5,640.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, ELECTRICAL (8144) **
EDMENTUM INC	2603945	07/28/2025	10,001.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2603945	07/28/2025	998.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ENVIRONMENTAL CONCERNS INC	2604695	08/01/2025	1,400.00	JEFFERSONTOWN HIGH SCHOOL	0653611	0450	926XY	SERVICE, ARCHITECTS **
LOWES COMPANIES INC	2605545	08/08/2025	18.79	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2605545	08/08/2025	94.05	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2605545	08/08/2025	75.05	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2605545	08/08/2025	36.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2605545	08/08/2025	47.40	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2605545	08/08/2025	4.73	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2605545	08/08/2025	45.44	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MCCULLOCH ASSOCIATES ARCHITEC	2604688	08/01/2025	28,080.00	JEFFERSONTOWN HIGH SCHOOL	0653611	0450	926XY	SERVICE, ARCHITECTS **
ODP BUSINESS SOLUTIONS LLC	2604181	07/29/2025	21.24	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
SCHOOL SPECIALTY LLC	2604001	07/28/2025	59.59	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604180	07/29/2025	41.25	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	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
SUPERIOR TEXT LLC	2603967	07/28/2025	7,387.61	JEFFERSONTOWN HIGH SCHOOL	0651294	0643	CURXA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 35% OFF LIST) (8416)
9	FY	2026	53,981.21					
CURRICULUM ASSOCIATES LLC	2604562	08/01/2025	150.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	BOOK **
CURRICULUM ASSOCIATES LLC	2604562	08/01/2025	300.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	BOOK **
CURRICULUM ASSOCIATES LLC	2604562	08/01/2025	2,250.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	BOOK **
CURRICULUM ASSOCIATES LLC	2604562	08/01/2025	300.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	BOOK **
CURRICULUM ASSOCIATES LLC	2604562	08/01/2025	750.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	BOOK **
CURRICULUM ASSOCIATES LLC	2604562	08/01/2025	30.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	BOOK **
CURRICULUM ASSOCIATES LLC	2604562	08/01/2025	1,800.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	BOOK **
CURRICULUM ASSOCIATES LLC	2604562	08/01/2025	300.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	BOOK **
CURRICULUM ASSOCIATES LLC	2604562	08/01/2025	600.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	BOOK **
CURRICULUM ASSOCIATES LLC	2604562	08/01/2025	30.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	BOOK **
CURRICULUM ASSOCIATES LLC	2604562	08/01/2025	585.90	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HENRY SCHEIN INC	2604081	07/29/2025	182.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2604081	07/29/2025	36.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2604081	07/29/2025	4.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 100 PER BOX . HENRY SCHEIN BRAND VR#5702629
HENRY SCHEIN INC	2604081	07/29/2025	11.51	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
ODP BUSINESS SOLUTIONS LLC	2604172	07/29/2025	1.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2604172	07/29/2025	38.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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 ODP #257711
ODP BUSINESS SOLUTIONS LLC	2604172	07/29/2025	38.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2604172	07/29/2025	38.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2604172	07/29/2025	38.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2604172	07/29/2025	23.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2604172	07/29/2025	29.09	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617 ODP #317568
ODP BUSINESS SOLUTIONS LLC	2604172	07/29/2025	33.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2604172	07/29/2025	39.54	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M CO 680-PPBGVA VR# ODP#837584
PERFORMANCE HEALTH HOLDINGS I	2604077	07/29/2025	2.33	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, TYLENOL OR EQUAL, 100 COUNT. GERICARE VR#46021M
PERFORMANCE HEALTH HOLDINGS I	2604077	07/29/2025	3.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	BURN CREAM, INDIVIDUAL PKG, 25 CT, .032 OZ EACH. SAFETEC VR#267480
PERFORMANCE HEALTH HOLDINGS I	2604077	07/29/2025	5.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS I	2604077	07/29/2025	17.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS I	2604077	07/29/2025	3.93	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. DYNAREX VR# 081351238
PERFORMANCE HEALTH HOLDINGS I	2604077	07/29/2025	54.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	BLISTEX MEDICATED LIP OINTMENT, FOIL BACK, 500 CT PER BOX, NO SUBSTITUTE. BLISTEX VR#50000M
PERFORMANCE HEALTH HOLDINGS I	2604077	07/29/2025	1.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. DYNAREX VR# 268885
PERFORMANCE HEALTH HOLDINGS I	2604077	07/29/2025	3.87	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
REALLY GOOD STUFF INC	2604657	08/01/2025	26.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2604657	08/01/2025	7.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2604657	08/01/2025	37.33	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2604657	08/01/2025	37.33	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2604657	08/01/2025	12.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2604657	08/01/2025	104.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2604657	08/01/2025	75.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOLASTIC INC	2603878	07/28/2025	781.25	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2603878	07/28/2025	186.25	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2603878	07/28/2025	937.50	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOOL HEALTH CORPORATION	2604079	07/29/2025	2.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2604079	07/29/2025	2.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2604079	07/29/2025	11.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2604079	07/29/2025	16.71	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2604079	07/29/2025	27.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2604079	07/29/2025	9.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	NEBULIZER KIT, SMALL VOLUME CUP, ADULT/PEDIATRIC. NDC, INC. VR# 1033998
SCHOOL HEALTH CORPORATION	2604079	07/29/2025	7.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	NEBULIZER MASK, ADULT. DRIVE MEDICAL, VR# 1041886
SCHOOL HEALTH CORPORATION	2604079	07/29/2025	8.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	NEBULIZER MASK, CHILD. BV MEDICAL , VR# 1039824
SCHOOL HEALTH CORPORATION	2604079	07/29/2025	3.01	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	PILL CUTTER, STAINLESS STEEL BLADE MCKESSON MEDICAL VR# 90178
SCHOOL NURSE SUPPLY	2604080	07/29/2025	96.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705
SCHOOL NURSE SUPPLY	2604080	07/29/2025	67.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EMESIS BAG DISPENSER, DYNAREX, VR# 24706
8	FY	2026	10,163.64					
KERR WORKPLACE SOLUTIONS	2605188	08/06/2025	839.99	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0733	923XX	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2605188	08/06/2025	319.95	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0733	923XX	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2603980	07/28/2025	6,436.00	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0733	923XX	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072
ODP BUSINESS SOLUTIONS LLC	2604431	07/31/2025	6.19	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
ODP BUSINESS SOLUTIONS LLC	2604431	07/31/2025	12.49	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2604431	07/31/2025	36.89	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
PYRAMID SCHOOL PRODUCTS	2604432	07/31/2025	5.56	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2604432	07/31/2025	3.78	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2604432	07/31/2025	6.15	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2604432	07/31/2025	8.19	JOHNSON TRADITIONAL MIDDLE SCH	4701077	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	2604432	07/31/2025	11.39	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
TSA ACQUISITION LLC	2605189	08/06/2025	2,744.88	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0733	923XX	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDT-D3060F SPECIFY TOP COLOR **
VARSITY BRANDS HOLDING CO INC	2605407	08/08/2025	215.00	JOHNSON TRADITIONAL MIDDLE SCH	4702828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2605407	08/08/2025	10.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
6	FY	2026	10,656.46					
HILLYARD KENTUCKY	2605539	08/08/2025	204.96	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
SCHOOL SPECIALTY LLC	2605527	08/08/2025	15.17	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605527	08/08/2025	9.70	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605527	08/08/2025	9.36	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605527	08/08/2025	22.35	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
2	FY	2026	261.54					
ASSOCIATION FOR MIDDLE LEVEL EI	2604592	08/01/2025	419.98	KAMMERER MIDDLE SCHOOL	1621025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ELIZABETH H LYLES	2605410	08/08/2025	800.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
JODY HURT	2605401	08/08/2025	175.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
JOHN ROBERT JONES JR	2605399	08/08/2025	500.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2604207	07/30/2025	34.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
L ERNEST GROSS	2605402	08/08/2025	1,100.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
LOWES COMPANIES INC	2605559	08/08/2025	2,000.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2604926	08/04/2025	2,000.00	KAMMERER MIDDLE SCHOOL	1621147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8467) **
MIRANDA PHELPS	2605408	08/08/2025	1,050.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
NATIONAL CAREER ACADEMY COAL	2605465	08/08/2025	4,000.00	KAMMERER MIDDLE SCHOOL	1621077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2604988	08/05/2025	229.38	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604990	08/05/2025	25.77	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604990	08/05/2025	5.41	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2604138	07/29/2025	47.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2604138	07/29/2025	7.58	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. PAPERMADE VR# 73015
PYRAMID SCHOOL PRODUCTS	2604138	07/29/2025	15.70	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2604138	07/29/2025	21.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, WRITING, #2 1/2, MEDIUM SOFT, YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER. DIXON ORIOLE VR# 12875
PYRAMID SCHOOL PRODUCTS	2604138	07/29/2025	4.09	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2604138	07/29/2025	3.40	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2604753	08/04/2025	250.20	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON MMK37103

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2604753	08/04/2025	166.25	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2604989	08/05/2025	50.95	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2604989	08/05/2025	26.53	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2604989	08/05/2025	42.75	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2604989	08/05/2025	47.10	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2604989	08/05/2025	24.72	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2604989	08/05/2025	21.19	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
RICHARD C LEVINSON	2605398	08/08/2025	1,350.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
RIVERSIDE PAVING & CONTRACTING	2605275	08/07/2025	12,399.00	KAMMERER MIDDLE SCHOOL	1622087	0439	054LG	SERVICE, CONCRETE FLATWORK (8184) **
SCHOOL SPECIALTY LLC	2604872	08/04/2025	851.46	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2603862	07/28/2025	127.35	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
19	FY	2026	27,797.11					
ACCO BRANDS CORPORATION	2605523	08/08/2025	1,000.00	KENNEDY ALEX R	1751013	0432	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
COMPLETE PRINTER SOURCE	2604894	08/04/2025	34.99	KENNEDY ALEX R	1751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2604894	08/04/2025	38.99	KENNEDY ALEX R	1751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2604894	08/04/2025	57.21	KENNEDY ALEX R	1751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2604894	08/04/2025	27.34	KENNEDY ALEX R	1751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2604894	08/04/2025	659.94	KENNEDY ALEX R	1751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2604894	08/04/2025	239.96	KENNEDY ALEX R	1751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2604894	08/04/2025	219.96	KENNEDY ALEX R	1751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2604894	08/04/2025	219.96	KENNEDY ALEX R	1751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2604894	08/04/2025	219.96	KENNEDY ALEX R	1751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2604063	07/29/2025	2,719.13	KENNEDY ALEX R	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2605149	08/06/2025	219.96	KENNEDY ALEX R	1751077	0733	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
TAYLOR MOTORS INC	2604724	08/01/2025	315.00	KENNEDY ALEX R	1751077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
TAYLOR MOTORS INC	2605259	08/07/2025	630.00	KENNEDY ALEX R	1751077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
TAYLOR MOTORS INC	2605278	08/07/2025	620.00	KENNEDY ALEX R	1751077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
TAYLOR MOTORS INC	2605279	08/07/2025	630.00	KENNEDY ALEX R	1751077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
8	FY	2026	7,852.40					
A PLUS PAPER SHREDDING INC	2604921	08/04/2025	850.00	KENNEDY JOHN F	7201118	0610	900XF	SERVICE, DOCUMENT SHREDDING **
COMPLETE PRINTER SOURCE	2603960	07/28/2025	232.80	KENNEDY JOHN F	7201118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2603960	07/28/2025	21.80	KENNEDY JOHN F	7201118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2603960	07/28/2025	97.80	KENNEDY JOHN F	7201118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2603960	07/28/2025	42.60	KENNEDY JOHN F	7201118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2603960	07/28/2025	97.80	KENNEDY JOHN F	7201118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
FRIENDS SERVICE CO INC	2604468	07/31/2025	903.14	KENNEDY JOHN F	7202826	0697	780X5	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE **.
HILLYARD KENTUCKY	2604465	07/31/2025	224.85	KENNEDY JOHN F	7201118	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
HILLYARD KENTUCKY	2604764	08/04/2025	2,190.12	KENNEDY JOHN F	7202826	0697	780X5	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
KURTZ BROS INC	2603910	07/28/2025	92.40	KENNEDY JOHN F	7201118	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 #18560 SPECIFY COLOR **
KURTZ BROS INC	2605166	08/06/2025	5,904.00	KENNEDY JOHN F	7202826	0697	780X5	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
ODP BUSINESS SOLUTIONS LLC	2603911	07/28/2025	34.44	KENNEDY JOHN F	7201118	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. ESSENDANT CO UNV35267 VR# ODP# 732925
ODP BUSINESS SOLUTIONS LLC	2604043	07/29/2025	13.20	KENNEDY JOHN F	7201118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2604043	07/29/2025	245.00	KENNEDY JOHN F	7201118	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) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2604043	07/29/2025	991.25	KENNEDY JOHN F	7201118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2604043	07/29/2025	922.25	KENNEDY JOHN F	7201118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2604043	07/29/2025	398.90	KENNEDY JOHN F	7201118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974
ODP BUSINESS SOLUTIONS LLC	2604043	07/29/2025	56.60	KENNEDY JOHN F	7201118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). NEWELL BRANDS DISTRIBUTION LLC 80074 VR# ODP # 497735
ODP BUSINESS SOLUTIONS LLC	2604043	07/29/2025	16.20	KENNEDY JOHN F	7201118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2604043	07/29/2025	16.20	KENNEDY JOHN F	7201118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2604043	07/29/2025	18.00	KENNEDY JOHN F	7201118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158
ODP BUSINESS SOLUTIONS LLC	2604043	07/29/2025	112.35	KENNEDY JOHN F	7201118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2604043	07/29/2025	57.90	KENNEDY JOHN F	7201118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2604043	07/29/2025	64.35	KENNEDY JOHN F	7201118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
ODP BUSINESS SOLUTIONS LLC	2604043	07/29/2025	42.40	KENNEDY JOHN F	7201118	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 ODP #257711
ODP BUSINESS SOLUTIONS LLC	2604043	07/29/2025	42.40	KENNEDY JOHN F	7201118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2604043	07/29/2025	92.40	KENNEDY JOHN F	7201118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2604043	07/29/2025	42.40	KENNEDY JOHN F	7201118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2604043	07/29/2025	99.50	KENNEDY JOHN F	7201118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2604043	07/29/2025	398.90	KENNEDY JOHN F	7201118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974
PYRAMID SCHOOL PRODUCTS	2603909	07/28/2025	348.80	KENNEDY JOHN F	7201118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2603909	07/28/2025	119.00	KENNEDY JOHN F	7201118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2603909	07/28/2025	584.25	KENNEDY JOHN F	7201118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2603909	07/28/2025	41.00	KENNEDY JOHN F	7201118	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
PYRAMID SCHOOL PRODUCTS	2603909	07/28/2025	6.80	KENNEDY JOHN F	7201118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2603909	07/28/2025	37.80	KENNEDY JOHN F	7201118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2603912	07/28/2025	238.00	KENNEDY JOHN F	7201118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2604945	08/05/2025	187.80	KENNEDY JOHN F	7201118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, WALL OR DESK MOUNT, LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO VR# KS1031
S & S WORLDWIDE INC	2604374	07/31/2025	40.42	KENNEDY JOHN F	7201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2604374	07/31/2025	16.27	KENNEDY JOHN F	7201118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2604374	07/31/2025	7.91	KENNEDY JOHN F	7201118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2604374	07/31/2025	54.99	KENNEDY JOHN F	7201118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2604374	07/31/2025	6.72	KENNEDY JOHN F	7201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2604374	07/31/2025	47.99	KENNEDY JOHN F	7201118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2604374	07/31/2025	7.19	KENNEDY JOHN F	7201118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
TSA ACQUISITION LLC	2604877	08/04/2025	1,263.60	KENNEDY JOHN F	7202826	0697	780X5	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
14	FY	2026	17,330.49					
EDMENTUM INC	2604828	08/04/2025	15,627.00	KENWOOD ELEMENTARY SCHOOL	0591077	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FAMILY RESOURCE SERVICE COALITI	2605567	08/08/2025	210.00	KENWOOD ELEMENTARY SCHOOL	0592104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2604071	07/29/2025	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
OFFICE THREE SIXTY INC	2605017	08/05/2025	256.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605261	08/07/2025	356.44	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2603993	07/28/2025	1,099.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2604275	07/30/2025	399.75	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2604275	07/30/2025	119.95	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
WRISTBAND RESOURCES	2604072	07/29/2025	70.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2604072	07/29/2025	140.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2604072	07/29/2025	17.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2026	18,465.94					
ADVANCE READY MIX CONCRETE IN	2604662	08/01/2025	305,880.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
BILINGUAL DICTIONARIES INC	2605100	08/06/2025	54.82	KERRICK ELEMENTARY SCHOOL	0791124	0643	MLSXA	BOOK **
BILINGUAL DICTIONARIES INC	2605100	08/06/2025	36.55	KERRICK ELEMENTARY SCHOOL	0791124	0643	MLSXA	BOOK **
BILINGUAL DICTIONARIES INC	2605100	08/06/2025	182.75	KERRICK ELEMENTARY SCHOOL	0791124	0643	MLSXA	BOOK **
BILINGUAL DICTIONARIES INC	2605100	08/06/2025	27.41	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CORE AND MAIN LP	2604738	08/01/2025	43,472.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
CORE AND MAIN LP	2604738	08/01/2025	500.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUMMINS INC	2605063	08/05/2025	57,700.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
DAKOTA SUPPLY GROUP INC	2604669	08/01/2025	58,030.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
DAL TILE DISTRIBUTION INC	2604529	07/31/2025	52,000.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
DUPLICATOR SALES AND SERVICE IN	2605225	08/06/2025	121.35	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
IMI KENTUCKY LLC	2605368	08/07/2025	34,500.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
INTELLIGENT SIGNAGE INC	2604667	08/01/2025	26,760.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
JRA ARCHITECTS	2604679	08/01/2025	74,717.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SERVICE, ARCHITECTS **
KENTUCKIANA AQUARIUM SERVICE	2603983	07/28/2025	600.00	KERRICK ELEMENTARY SCHOOL	0791077	0349	900XF	SERVICE, MAINTENANCE **
L R CONSTRUCTION	2604665	08/01/2025	447,203.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
LEE MASON KY PRODUCTS INC	2605360	08/07/2025	471,243.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
LIGHTNING LOCKERS LLC	2604668	08/01/2025	9,330.50	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
LIGHTNING LOCKERS LLC	2604668	08/01/2025	1,211.25	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
LIGHTNING LOCKERS LLC	2604668	08/01/2025	6.90	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
LIGHTNING LOCKERS LLC	2604668	08/01/2025	1,050.35	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LYNN IMAGING	2604543	07/31/2025	30,251.28	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MILLS FENCE CO LLC	2605369	08/07/2025	25,191.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
MILLS SUPPLY CO	2604663	08/01/2025	149,290.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
MILLS SUPPLY CO	2605366	08/07/2025	172,275.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
MOREL INC	2604678	08/01/2025	22,914,652.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NUGENT SAND CO	2605370	08/07/2025	14,832.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
OFFICE THREE SIXTY INC	2604362	07/31/2025	32.58	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604362	07/31/2025	33.60	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604362	07/31/2025	25.20	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604362	07/31/2025	34.72	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604362	07/31/2025	26.10	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604362	07/31/2025	31.30	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604362	07/31/2025	8.64	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604362	07/31/2025	20.44	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE PRODUCTS GROUP	2604800	08/04/2025	28,939.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
PLUMBERS SUPPLY COMPANY	2604801	08/04/2025	241,620.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
QUALITY STONE & READY MIX INC	2604664	08/01/2025	38,019.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
REXEL USA INC	2605066	08/05/2025	166,217.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
REXEL USA INC	2605066	08/05/2025	9,369.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
REXEL USA INC	2605066	08/05/2025	41,256.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
S & M PRECAST INC	2605062	08/05/2025	1,958.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
S & M PRECAST INC	2605062	08/05/2025	15,094.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
SCHOOL HEALTH CORPORATION	2604336	07/30/2025	13.02	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2604336	07/30/2025	18.24	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2604336	07/30/2025	10.41	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2604336	07/30/2025	5.88	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2604336	07/30/2025	17.71	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2604336	07/30/2025	15.63	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2604336	07/30/2025	3.11	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2604336	07/30/2025	10.77	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2604336	07/30/2025	7.26	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2604336	07/30/2025	6.48	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2604336	07/30/2025	41.71	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2604336	07/30/2025	31.30	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2604336	07/30/2025	31.30	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2604336	07/30/2025	19.13	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2604336	07/30/2025	5.19	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2604336	07/30/2025	33.04	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2604336	07/30/2025	13.28	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2604336	07/30/2025	4.51	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2604336	07/30/2025	9.56	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2604336	07/30/2025	47.81	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2604336	07/30/2025	17.38	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2604336	07/30/2025	17.38	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2604266	07/30/2025	395.13	KERRICK ELEMENTARY SCHOOL	0791118	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 VR#1134
SHERWIN WILLIAMS COMMERCIAL B	2605365	08/07/2025	15,100.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
SONNE STEEL INC	2604799	08/04/2025	465,148.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
SONNE STEEL INC	2604799	08/04/2025	417,819.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
STERICYCLE INC	2604347	07/30/2025	282.80	KERRICK ELEMENTARY SCHOOL	0791077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
STERICYCLE INC	2604402	07/31/2025	161.60	KERRICK ELEMENTARY SCHOOL	0791077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
THE QUIKRETE COMPANIES LLC	2605367	08/07/2025	131,790.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
THE STATE GROUP INDUSTRIAL USA I	2605064	08/05/2025	465,612.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
THERMAL EQUIPMENT SALES INC	2604661	08/01/2025	552,700.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
U S SPECIALTIES HOLDING COMPANY	2604666	08/01/2025	32,150.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
ULMA POLYMER CONCRETE LLC	2604798	08/04/2025	98,487.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
VENTRIS LEARNING LLC	2604158	07/29/2025	420.00	KERRICK ELEMENTARY SCHOOL	0791118	0643	CURXA	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2604158	07/29/2025	31.50	KERRICK ELEMENTARY SCHOOL	0791118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
38	FY	2026	27,614,279.87					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2604517	07/31/2025	409.92	KING ELEMENTARY SCHOOL	4321077	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2605239	08/07/2025	339.20	KING ELEMENTARY SCHOOL	4321077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
COMPLETE PRINTER SOURCE	2604052	07/29/2025	58.68	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2604052	07/29/2025	58.68	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2604052	07/29/2025	264.00	KING ELEMENTARY SCHOOL	4321077	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	2604450	07/31/2025	4.95	KING ELEMENTARY SCHOOL	4321077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2604450	07/31/2025	4.95	KING ELEMENTARY SCHOOL	4321077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2604450	07/31/2025	3.30	KING ELEMENTARY SCHOOL	4321077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2604450	07/31/2025	4.95	KING ELEMENTARY SCHOOL	4321077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2604450	07/31/2025	3.30	KING ELEMENTARY SCHOOL	4321077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2604450	07/31/2025	4.95	KING ELEMENTARY SCHOOL	4321077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
ELEMENTAL ENTERPRISES LLC	2604393	07/31/2025	291.00	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
HENRY SCHEIN INC	2604446	07/31/2025	21.87	KING ELEMENTARY SCHOOL	4321077	0610	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2604446	07/31/2025	7.32	KING ELEMENTARY SCHOOL	4321077	0610	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2604446	07/31/2025	34.60	KING ELEMENTARY SCHOOL	4321077	0610	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
ODP BUSINESS SOLUTIONS LLC	2604498	07/31/2025	149.80	KING ELEMENTARY SCHOOL	4321077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2604498	07/31/2025	206.88	KING ELEMENTARY SCHOOL	4321077	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2604498	07/31/2025	79.30	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
OFFICE THREE SIXTY INC	2604895	08/04/2025	156.60	KING ELEMENTARY SCHOOL	4321077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2604051	07/29/2025	98.40	KING ELEMENTARY SCHOOL	4321077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2604051	07/29/2025	78.50	KING ELEMENTARY SCHOOL	4321077	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

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2604051	07/29/2025	78.50	KING ELEMENTARY SCHOOL	4321077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2604051	07/29/2025	113.40	KING ELEMENTARY SCHOOL	4321077	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 (1716851)
PYRAMID SCHOOL PRODUCTS	2604051	07/29/2025	47.50	KING ELEMENTARY SCHOOL	4321077	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2604051	07/29/2025	105.95	KING ELEMENTARY SCHOOL	4321077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2604051	07/29/2025	161.00	KING ELEMENTARY SCHOOL	4321077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2604051	07/29/2025	161.00	KING ELEMENTARY SCHOOL	4321077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2604051	07/29/2025	327.00	KING ELEMENTARY SCHOOL	4321077	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
SCHOOL SPECIALTY LLC	2604496	07/31/2025	10.40	KING ELEMENTARY SCHOOL	4321077	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	2604496	07/31/2025	27.34	KING ELEMENTARY SCHOOL	4321077	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2604496	07/31/2025	15.78	KING ELEMENTARY SCHOOL	4321077	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	2604496	07/31/2025	27.34	KING ELEMENTARY SCHOOL	4321077	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2604496	07/31/2025	31.56	KING ELEMENTARY SCHOOL	4321077	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	2604496	07/31/2025	47.80	KING ELEMENTARY SCHOOL	4321077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2604496	07/31/2025	1,228.50	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
10	FY	2026	4,664.22					
A PLUS PAPER SHREDDING INC	2604659	08/01/2025	600.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
CARMICHAELS BOOKSTORE LLC	2604702	08/01/2025	398.48	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	BOOK, PUBLISHERS BINDING (8425) **
CHARTER COMMUNICATIONS HOLDI	2604728	08/01/2025	1,800.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0537	900XF	SERVICE, TELECOMMUNICATION
COMPLETE PRINTER SOURCE	2604202	07/30/2025	224.97	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2604203	07/30/2025	308.40	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2604203	07/30/2025	399.21	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2604203	07/30/2025	399.21	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

		7/28/2025	THROUGH	8/10/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2604203	07/30/2025	399.21	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
ELEMENTAL ENTERPRISES LLC	2604902	08/04/2025	505.31	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
HENRY SCHEIN INC	2604603	08/01/2025	128.00	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. HENRY SCHEIN BRAND VR#1126142
PERFORMANCE HEALTH HOLDINGS I	2604602	08/01/2025	37.60	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
PYRAMID SCHOOL PRODUCTS	2605103	08/06/2025	102.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2605103	08/06/2025	52.32	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
SCHOLASTIC INC	2604758	08/04/2025	1,050.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2604758	08/04/2025	105.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOOL HEALTH CORPORATION	2604605	08/01/2025	61.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL NURSE SUPPLY	2604297	07/30/2025	16.52	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE, TYLENOL OR EQUAL PERRIGO DIRECT VR#18075
SCHOOL NURSE SUPPLY	2604297	07/30/2025	24.00	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705
SWEETWATER SOUND HOLDINGS LLC	2604701	08/01/2025	74.99	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
13	FY	2026	6,687.62					
ALL AMERICAN SPORTS CORP	2604897	08/04/2025	706.00	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2604897	08/04/2025	37.95	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
ALL AMERICAN SPORTS CORP	2604956	08/05/2025	706.00	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2604956	08/05/2025	37.95	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PROSYS INFORMATION SYSTEMS	2603894	07/28/2025	796.88	KNIGHT MIDDLE SCHOOL	1631013	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)
SCHOOL SPECIALTY LLC	2604821	08/04/2025	112.05	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #1403528 VR #1403528
4	FY	2026	2,396.83					
IMAGINE LEARNING LLC	2604113	07/29/2025	840.00	LASSITER MIDDLE SCHOOL	1331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2604113	07/29/2025	84.00	LASSITER MIDDLE SCHOOL	1331294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2026	924.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2605095	08/06/2025	425.70	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2605371	08/07/2025	49.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605371	08/07/2025	5.22	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
REALLY GOOD STUFF INC	2605195	08/06/2025	37.99	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2605195	08/06/2025	14.99	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2605195	08/06/2025	14.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2605195	08/06/2025	74.99	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2605195	08/06/2025	34.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2605196	08/06/2025	199.98	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
S & S WORLDWIDE INC	2605197	08/06/2025	7.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2605197	08/06/2025	7.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2605197	08/06/2025	36.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2605197	08/06/2025	26.91	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2605197	08/06/2025	47.12	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2605197	08/06/2025	63.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605194	08/06/2025	18.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2605194	08/06/2025	17.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2605194	08/06/2025	8.34	LAUKHUF ELEMENTARY SCHOOL	1451118	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2605194	08/06/2025	9.16	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2605194	08/06/2025	4.04	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. SCHOOL SMART VR# 084410
SCHOOL SPECIALTY LLC	2605194	08/06/2025	7.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2605194	08/06/2025	3.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2605194	08/06/2025	5.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2605194	08/06/2025	1.52	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2605194	08/06/2025	2.02	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. SCHOOL SMART VR# 084410
SCHOOL SPECIALTY LLC	2605194	08/06/2025	21.83	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR# 1585332

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2605194	08/06/2025	2.39	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2605194	08/06/2025	2.77	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605194	08/06/2025	4.15	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2605194	08/06/2025	13.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2605194	08/06/2025	17.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605462	08/08/2025	83.68	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605462	08/08/2025	55.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605462	08/08/2025	6.56	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605462	08/08/2025	151.52	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605462	08/08/2025	29.56	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605462	08/08/2025	26.31	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605520	08/08/2025	18.52	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020)) **
SCHOOL SPECIALTY LLC	2605520	08/08/2025	40.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020)) **
SCHOOL SPECIALTY LLC	2605520	08/08/2025	15.56	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020)) **
SCHOOL SPECIALTY LLC	2605564	08/08/2025	386.44	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020)) **
9	FY	2026	2,001.37					
ACCO BRANDS CORPORATION	2604324	07/30/2025	998.00	LAYNE ELEMENTARY SCHOOL	1261077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
COMPLETE PRINTER SOURCE	2605199	08/06/2025	19.45	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2605199	08/06/2025	23.95	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
DIGICOACH INC	2604409	07/31/2025	1,895.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FASTENAL COMPANY	2604438	07/31/2025	108.86	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
IMAGINE LEARNING LLC	2604123	07/29/2025	14,976.59	LAYNE ELEMENTARY SCHOOL	1262170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2604123	07/29/2025	1,497.66	LAYNE ELEMENTARY SCHOOL	1262170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2605525	08/08/2025	2,000.00	LAYNE ELEMENTARY SCHOOL	1261118	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
OFFICE THREE SIXTY INC	2604160	07/29/2025	428.91	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605028	08/05/2025	21.42	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605028	08/05/2025	74.88	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605028	08/05/2025	28.49	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2605582	08/08/2025	2,067.50	LAYNE ELEMENTARY SCHOOL	1261013	0734	900XF	COMPUTER, PORTABLE DEVICE (HIGH), HP ZBOOK POWER 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)
SCHOOL SPECIALTY LLC	2604955	08/05/2025	54.60	LAYNE ELEMENTARY SCHOOL	1261118	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 8196
10	FY	2026	24,195.31					
BOUND TO STAY BOUND BOOKS INC	2605424	08/08/2025	1,900.00	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FRIENDS SERVICE CO INC	2604485	07/31/2025	363.94	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2604485	07/31/2025	237.06	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2604488	07/31/2025	585.81	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
FRIENDS SERVICE CO INC	2604488	07/31/2025	450.18	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
FRIENDS SERVICE CO INC	2604488	07/31/2025	160.32	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
FRIENDS SERVICE CO INC	2604488	07/31/2025	204.77	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
FRIENDS SERVICE CO INC	2604488	07/31/2025	1,144.24	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2604488	07/31/2025	427.39	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2604488	07/31/2025	370.78	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
FRIENDS SERVICE CO INC	2604488	07/31/2025	252.63	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
FRIENDS SERVICE CO INC	2604488	07/31/2025	120.81	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
FRIENDS SERVICE CO INC	2604488	07/31/2025	784.11	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
FRIENDS SERVICE CO INC	2604488	07/31/2025	493.49	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
FRIENDS SERVICE CO INC	2604488	07/31/2025	158.80	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
FRIENDS SERVICE CO INC	2604488	07/31/2025	292.52	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
FRIENDS SERVICE CO INC	2604488	07/31/2025	333.17	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
3	FY	2026	8,280.02					
CARMICHAELS BOOKSTORE LLC	2605322	08/07/2025	12.59	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2605322	08/07/2025	12.59	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8425) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2605322	08/07/2025	12.59	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2605322	08/07/2025	11.89	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2605322	08/07/2025	11.89	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2605322	08/07/2025	11.89	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2605322	08/07/2025	11.89	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2605322	08/07/2025	11.89	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2605322	08/07/2025	11.89	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2605322	08/07/2025	11.89	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8425) **
ELEMENTAL ENTERPRISES LLC	2605595	08/08/2025	21.15	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM VR# ANC32-2
ELEMENTAL ENTERPRISES LLC	2605595	08/08/2025	75.90	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ERIC ARMIN INC	2604105	07/29/2025	110.62	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2604105	07/29/2025	110.62	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VEX ROBOTICS INC	2603981	07/28/2025	249.98	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2603981	07/28/2025	12.89	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2603981	07/28/2025	10.89	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2603981	07/28/2025	74.34	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2603981	07/28/2025	449.97	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2603981	07/28/2025	67.86	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2026	1,305.22					
DUPLICATOR SALES AND SERVICE IN	2603916	07/28/2025	1,904.28	LUHR ELEMENTARY SCHOOL	1071077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
GREENWAY SHREDDING & RECYCLIN	2604910	08/04/2025	600.00	LUHR ELEMENTARY SCHOOL	1071077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
OTC BRANDS INC	2604744	08/04/2025	61.74	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2604626	08/01/2025	1,099.75	LUHR ELEMENTARY SCHOOL	1072170	0650	310L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
4	FY	2026	3,665.77					
HARLAND CLARKE CORP	2604177	07/29/2025	274.37	MALE HIGH SCHOOL	0471022	0610	900XF	CHECK, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE (8405) **
KURTZ BROS INC	2604251	07/30/2025	33.11	MALE HIGH SCHOOL	0471022	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18580 SPECIFY COLOR **
LOWES COMPANIES INC	2604053	07/29/2025	29.25	MALE HIGH SCHOOL	0471118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604053	07/29/2025	24.90	MALE HIGH SCHOOL	0471118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604053	07/29/2025	26.88	MALE HIGH SCHOOL	0471118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2604927	08/04/2025	10,000.00	MALE HIGH SCHOOL	0471925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
OFFICE THREE SIXTY INC	2604307	07/30/2025	77.15	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604630	08/01/2025	185.64	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2605471	08/08/2025	16.11	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605471	08/08/2025	18.72	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITNEY BOWES GLOBAL FINANCIAL	2604586	08/01/2025	1,000.00	MALE HIGH SCHOOL	0471077	0531	900XF	SERVICE, POSTAGE/POSTAL**
PYRAMID SCHOOL PRODUCTS	2605117	08/06/2025	38.95	MALE HIGH SCHOOL	0472826	0679	711X	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2605117	08/06/2025	47.39	MALE HIGH SCHOOL	0472826	0679	711X	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2605121	08/06/2025	16.49	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2605121	08/06/2025	16.49	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2605121	08/06/2025	16.49	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2605438	08/08/2025	2.37	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2605438	08/08/2025	2.08	MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2605438	08/08/2025	3.68	MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2605438	08/08/2025	6.20	MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2605438	08/08/2025	9.56	MALE HIGH SCHOOL	0472826	0679	711X	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2605438	08/08/2025	2.05	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
TOTAL ID SOLUTIONS	2604022	07/28/2025	1,250.00	MALE HIGH SCHOOL	0471170	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TOTAL ID SOLUTIONS	2604022	07/28/2025	2,095.00	MALE HIGH SCHOOL	0471013	0734	900XF	PURCHASE PROS (FORMERLY KPC) (1020)
TOTAL ID SOLUTIONS	2604022	07/28/2025	680.00	MALE HIGH SCHOOL	0471077	0610	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
TOTAL ID SOLUTIONS	2604022	07/28/2025	28.00	MALE HIGH SCHOOL	0471077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
TOTAL ID SOLUTIONS	2604022	07/28/2025	120.00	MALE HIGH SCHOOL	0471077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
TOTAL ID SOLUTIONS	2604022	07/28/2025	50.00	MALE HIGH SCHOOL	0471077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
ULINE	2604880	08/04/2025	31.00	MALE HIGH SCHOOL	0472826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT)**
ULINE	2604880	08/04/2025	17.00	MALE HIGH SCHOOL	0471118	0610	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
WILLIAMS SCOTSMAN INC	2604563	08/01/2025	2,000.00	MALE HIGH SCHOOL	0472828	0679	741X	AIDS, MISCELLANEOUS TEACHING **
								SERVICE, SHIPPING & HANDLING (FREIGHT) **
								SERVICE, RENTAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2603955	07/28/2025	892.14	MANUAL HIGH SCHOOL	2001118	0643	CURXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2603955	07/28/2025	216.78	MANUAL HIGH SCHOOL	2001118	0643	CURXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2603955	07/28/2025	390.60	MANUAL HIGH SCHOOL	2001118	0643	CURXA	BOOK, PUBLISHERS BINDING (8425) **
CORNERSTONE GEOTECH SERVICES I	2604797	08/04/2025	8,658.00	MANUAL HIGH SCHOOL	2003611	0450	925XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
ECKART LLC	2605491	08/08/2025	1,048.80	MANUAL HIGH SCHOOL	2001077	0739	900XF	FIXTURE, LIGHT **
ECKART LLC	2605491	08/08/2025	100.00	MANUAL HIGH SCHOOL	2001077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HENRY SCHEIN INC	2605387	08/07/2025	13.47	MANUAL HIGH SCHOOL	2001037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
HENRY SCHEIN INC	2605387	08/07/2025	7.29	MANUAL HIGH SCHOOL	2001037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2605387	08/07/2025	8.85	MANUAL HIGH SCHOOL	2001037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ., LUBRIDERM VR#1272567
KENTUCKY MUD WORKS	2605571	08/08/2025	595.00	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
KENTUCKY MUD WORKS	2605571	08/08/2025	157.30	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
LOWES COMPANIES INC	2604055	07/29/2025	5,000.00	MANUAL HIGH SCHOOL	2001077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MACMILLAN HOLDINGS LLC	2604652	08/01/2025	47,763.80	MANUAL HIGH SCHOOL	2001118	0643	CURXA	BOOK **
MACMILLAN HOLDINGS LLC	2604652	08/01/2025	0.00	MANUAL HIGH SCHOOL	2001118	0643	CURXA	BOOK **
MACMILLAN HOLDINGS LLC	2604652	08/01/2025	0.00	MANUAL HIGH SCHOOL	2001118	0643	CURXA	BOOK **
MACMILLAN HOLDINGS LLC	2604652	08/01/2025	1,294.09	MANUAL HIGH SCHOOL	2001118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERFORMANCE HEALTH HOLDINGS I	2605389	08/07/2025	20.70	MANUAL HIGH SCHOOL	2001037	0692	900XF	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. Q-TIPS VR#597442
PERFORMANCE HEALTH HOLDINGS I	2605389	08/07/2025	8.34	MANUAL HIGH SCHOOL	2001037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. AMD VR# 260785
SCHOOL HEALTH CORPORATION	2605386	08/07/2025	11.14	MANUAL HIGH SCHOOL	2001037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2605386	08/07/2025	8.90	MANUAL HIGH SCHOOL	2001037	0692	900XF	LICE COMB WITH COMB CLEANER; LICEMEISTER. SCHOOL HEALTH CORPORATION VR# 90943
SCHOOL HEALTH CORPORATION	2605386	08/07/2025	19.30	MANUAL HIGH SCHOOL	2001037	0692	900XF	NEBULIZER MASK, ADULT. DRIVE MEDICAL, VR# 1041886
SCHOOL HEALTH CORPORATION	2605386	08/07/2025	33.75	MANUAL HIGH SCHOOL	2001037	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. ORALABS INC. VR# 43329
SCHOOL HEALTH CORPORATION	2605386	08/07/2025	3.00	MANUAL HIGH SCHOOL	2001037	0692	900XF	TRIANGLE BANDAGE, ARM SLING, 36" X 36". MEDLINE INDUSTRIES, INC. VR# 27549
SCHOOL HEALTH CORPORATION	2605386	08/07/2025	43.41	MANUAL HIGH SCHOOL	2001037	0692	900XF	EXAM TABLE PAPER ROLLS, 21" X 225" (12 CASE).NORTECH LAB, INC VR#1030648
SCHOOL NURSE SUPPLY	2605384	08/07/2025	7.15	MANUAL HIGH SCHOOL	2001037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 2" X 5 YDS, LATEX FREE. HARTMAN VR#15703
SCHOOL NURSE SUPPLY	2605384	08/07/2025	9.40	MANUAL HIGH SCHOOL	2001037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 3" X 5 YDS, LATEX FREE. HARTMAN VR#15708
SCHOOL NURSE SUPPLY	2605384	08/07/2025	10.75	MANUAL HIGH SCHOOL	2001037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 4" X 5 YDS, LATEX FREE.HARTMAN VR#15713
SCHOOL NURSE SUPPLY	2605384	08/07/2025	24.00	MANUAL HIGH SCHOOL	2001037	0692	900XF	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705
SCHOOL SPECIALTY LLC	2604269	07/30/2025	208.65	MANUAL HIGH SCHOOL	2001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604407	07/31/2025	2,116.41	MANUAL HIGH SCHOOL	2001077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2604890	08/04/2025	74.70	MANUAL HIGH SCHOOL	2001077	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	2604890	08/04/2025	2.60	MANUAL HIGH SCHOOL	2001077	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	2604890	08/04/2025	7.10	MANUAL HIGH SCHOOL	2001077	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2604890	08/04/2025	9.16	MANUAL HIGH SCHOOL	2001077	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
VINCENNES ELECTRONICS INC	2604272	07/30/2025	147.70	MANUAL HIGH SCHOOL	2001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
WIN ELEMENTS LLC	2604525	07/31/2025	6,750.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	SUPPLIES, MISCELLANEOUS TEACHING **
WIN ELEMENTS LLC	2604525	07/31/2025	240.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	SUPPLIES, MISCELLANEOUS TEACHING **
WIN ELEMENTS LLC	2604525	07/31/2025	0.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	SERVICE, WARRANTY **
WIN ELEMENTS LLC	2604525	07/31/2025	0.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	SUPPLIES, MISCELLANEOUS TEACHING **
WIN ELEMENTS LLC	2604525	07/31/2025	0.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	SUPPLIES, MISCELLANEOUS TEACHING **
WIN ELEMENTS LLC	2604525	07/31/2025	0.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	SUPPLIES, MISCELLANEOUS TEACHING **
WIN ELEMENTS LLC	2604525	07/31/2025	0.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	SUPPLIES, MISCELLANEOUS TEACHING **
WIN ELEMENTS LLC	2604525	07/31/2025	0.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	SUPPLIES, MISCELLANEOUS TEACHING **
WIN ELEMENTS LLC	2604525	07/31/2025	0.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	SUPPLIES, MISCELLANEOUS TEACHING **
WIN ELEMENTS LLC	2604525	07/31/2025	0.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	SUPPLIES, MISCELLANEOUS TEACHING **
WIN ELEMENTS LLC	2604525	07/31/2025	24.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	SUPPLIES, MISCELLANEOUS TEACHING **
WIN ELEMENTS LLC	2604525	07/31/2025	180.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
15	FY	2026	80,106.28					
CARMICHAELS BOOKSTORE LLC	2605573	08/08/2025	108.12	MARY RYAN ACADEMY	4581121	0643	900XS	BOOK, PAPERBACK (8425) **
1	FY	2026	108.12					
CARMICHAELS BOOKSTORE LLC	2605573	08/08/2025	108.11	MARYHURST SCHOOL	1931170	0643	900XS	BOOK, PAPERBACK (8425) **
1	FY	2026	108.11					
ATHENS PAPER COMPANY	2604026	07/28/2025	23,328.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 60# SMOOTH OFFSET TEXT. 11"X17" LONG GRAIN, 92 BRIGHTNESS OR BRIGHTER, ACID FREE, REAM WRAPPED. 2500 SHEETS PER CARTON. NO SUBSTITUTE. SYLVAMO VR# 5327
ATHENS PAPER COMPANY	2604111	07/29/2025	628.60	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8439)**
ATHENS PAPER COMPANY	2604112	07/29/2025	4,712.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2604112	07/29/2025	242.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2604776	08/04/2025	1,652.80	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8439)**
ATHENS PAPER COMPANY	2604777	08/04/2025	282.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR PRINT SHOP. MATERIALS PRODUCTION **
ATHENS PAPER COMPANY	2604777	08/04/2025	452.40	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR PRINT SHOP. MATERIALS PRODUCTION **
CANON U S A INC	2604023	07/28/2025	20,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, LEASE AGREEMENT
COLEX FINISHING INC	2604803	08/04/2025	368.00	MATERIALS PRODUCTION	MP11504	0739	900XS	SUPPLIES, PRINTING **
COLEX FINISHING INC	2604803	08/04/2025	396.00	MATERIALS PRODUCTION	MP11504	0739	900XS	SUPPLIES, PRINTING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COLEX FINISHING INC	2604803	08/04/2025	68.57	MATERIALS PRODUCTION	MP11504	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MIDLAND PAPER CO INC	2605483	08/08/2025	1,871.70	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
PARKER DICKERSON	2604588	08/01/2025	15,000.00	MATERIALS PRODUCTION	MP11504	0349	900XS	SERVICE, INSTALLATION **
THE MILLCRAFT PAPER CO	2604025	07/28/2025	3,906.20	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 60# WHITE MATTE PERMANENT LASER LABEL. SHOWCASE DIGITAL 72# LINER. 12" X 18" 500 SHEETS PER BOX. MACTAC/MILLCRAFT VR#AF6328
VERITIV OPERATING COMPANY	2604804	08/04/2025	4,443.50	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 100# WHITE COATED COVER. 12" X 18" SHORT GRAIN REAM WRAPPED. 250 SHEETS PER PACKAGE. 2500 SHEETS PER CARTON. VERITIV-ENDURANCE VR# V05239
VERITIV OPERATING COMPANY	2604804	08/04/2025	2,386.50	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 100# WHITE COATED TEXT. 12" X 18" LONG GRAIN REAM WRAPPED. 250 SHEETS PER PACKAGE. 2500 SHEETS PER CARTON. VERITIV-ENDURANCE VR# V05752
11	FY	2026	79,739.27					
KURTZ BROS INC	2604189	07/30/2025	365.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2604189	07/30/2025	12.96	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2604189	07/30/2025	59.08	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2604189	07/30/2025	24.08	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2604189	07/30/2025	11.69	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MILLER TRANSPORTATION	2604221	07/30/2025	8,000.00	MAUPIN ELEMENTARY SCHOOL	4801092	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
VALU DISCOUNT INC	2604551	07/31/2025	1,200.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X6	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2604551	07/31/2025	500.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X6	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2604552	07/31/2025	800.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2604552	07/31/2025	200.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X4	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
WORK A HAULIX LLC	2604742	08/04/2025	253.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2604742	08/04/2025	2,530.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2604742	08/04/2025	230.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2604743	08/04/2025	220.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2604743	08/04/2025	1,980.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2604743	08/04/2025	200.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, MOVING, (8202) **
6	FY	2026	16,585.81					
AJ ELITE BRANDING LLC	2604676	08/01/2025	1,485.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	518LJ	SHIRT, TEE **
FASTENAL COMPANY	2604765	08/04/2025	1,905.12	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
U S POSTAL SERVICE	2605043	08/05/2025	583.44	MCFERRAN ELEMENTARY SCHOOL	4402104	0531	125M	SERVICE, POSTAGE/POSTAL **
3	FY	2026	3,973.56					
OFFICE THREE SIXTY INC	2604553	07/31/2025	195.24	MCFERRAN PRESCHOOL ACADEMY	9572104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604553	07/31/2025	103.13	MCFERRAN PRESCHOOL ACADEMY	9572104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2604553	07/31/2025	103.13	MCFERRAN PRESCHOOL ACADEMY	9572104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604553	07/31/2025	103.13	MCFERRAN PRESCHOOL ACADEMY	9572104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2026	504.63					
HUSH LOUISVILLE LLC	2605147	08/06/2025	990.00	MEDORA ELEMENTARY SCHOOL	0222104	0349	125M	SERVICE, DISC JOCKEY **
J W ASSOCIATES	2604391	07/31/2025	835.20	MEDORA ELEMENTARY SCHOOL	0221077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2604391	07/31/2025	75.00	MEDORA ELEMENTARY SCHOOL	0221077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUSEUM OF SCIENCE	2604560	08/01/2025	69.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BOOK **
MUSEUM OF SCIENCE	2604560	08/01/2025	469.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	KIT, TEACHING **
MUSEUM OF SCIENCE	2604560	08/01/2025	69.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BOOK **
MUSEUM OF SCIENCE	2604560	08/01/2025	119.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	KIT, TEACHING **
MUSEUM OF SCIENCE	2604560	08/01/2025	69.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BOOK **
MUSEUM OF SCIENCE	2604560	08/01/2025	299.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	KIT, TEACHING **
MUSEUM OF SCIENCE	2604560	08/01/2025	69.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BOOK **
MUSEUM OF SCIENCE	2604560	08/01/2025	5.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BOOK **
MUSEUM OF SCIENCE	2604560	08/01/2025	389.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	KIT, TEACHING **
MUSEUM OF SCIENCE	2604560	08/01/2025	69.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BOOK **
MUSEUM OF SCIENCE	2604560	08/01/2025	5.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BOOK **
MUSEUM OF SCIENCE	2604560	08/01/2025	399.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	KIT, TEACHING **
MUSEUM OF SCIENCE	2604560	08/01/2025	69.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BOOK **
MUSEUM OF SCIENCE	2604560	08/01/2025	5.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BOOK **
MUSEUM OF SCIENCE	2604560	08/01/2025	169.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	KIT, TEACHING **
MUSEUM OF SCIENCE	2604560	08/01/2025	5.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BOOK **
MUSEUM OF SCIENCE	2604560	08/01/2025	399.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	KIT, TEACHING **
MUSEUM OF SCIENCE	2604560	08/01/2025	69.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BOOK **
MUSEUM OF SCIENCE	2604560	08/01/2025	5.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BOOK **
MUSEUM OF SCIENCE	2604560	08/01/2025	429.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	KIT, TEACHING **
MUSEUM OF SCIENCE	2604560	08/01/2025	299.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	KIT, TEACHING **
MUSEUM OF SCIENCE	2604560	08/01/2025	89.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2604560	08/01/2025	69.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BOOK **
MUSEUM OF SCIENCE	2604560	08/01/2025	5.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BOOK **
MUSEUM OF SCIENCE	2604560	08/01/2025	389.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	KIT, TEACHING **
MUSEUM OF SCIENCE	2604560	08/01/2025	179.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	KIT, TEACHING **
MUSEUM OF SCIENCE	2604560	08/01/2025	99.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	KIT, TEACHING **
MUSEUM OF SCIENCE	2604560	08/01/2025	389.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	KIT, TEACHING **
MUSEUM OF SCIENCE	2604560	08/01/2025	69.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BOOK **
MUSEUM OF SCIENCE	2604560	08/01/2025	5.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BOOK **
MUSEUM OF SCIENCE	2604560	08/01/2025	349.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	KIT, TEACHING **
MUSEUM OF SCIENCE	2604560	08/01/2025	512.10	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ODP BUSINESS SOLUTIONS LLC	2604308	07/30/2025	85.80	MEDORA ELEMENTARY SCHOOL	0221077	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). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2604309	07/30/2025	157.00	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2604870	08/04/2025	347.13	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2604870	08/04/2025	42.20	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
STUDIES WEEKLY	2604557	07/31/2025	845.75	MEDORA ELEMENTARY SCHOOL	0222826	0679	711X	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2604557	07/31/2025	114.18	MEDORA ELEMENTARY SCHOOL	0222826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2026	9,125.36					
COMPLETE PRINTER SOURCE	2604639	08/01/2025	40.04	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2604639	08/01/2025	5.95	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2604639	08/01/2025	9.38	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
SJN DATA CENTER LLC	2604733	08/01/2025	34,885.40	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
2	FY	2026	34,940.77					
MAVTAR HOSPITALITY LLC	2603857	07/28/2025	4,356.00	MIDDLE SCHOOLS	FO11147	0449	EXPXA	SERVICE, BUILDING RENTAL **
NATIONAL CAREER ACADEMY COAL	2604860	08/04/2025	8,000.00	MIDDLE SCHOOLS	FO11147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ODP BUSINESS SOLUTIONS LLC	2605454	08/08/2025	19.89	MIDDLE SCHOOLS	FO11147	0610	EXPXA	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSHPP40 VR# ODP# 949418.
ODP BUSINESS SOLUTIONS LLC	2605454	08/08/2025	9.89	MIDDLE SCHOOLS	FO11147	0610	EXPXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
SCHOOL SPECIALTY LLC	2605252	08/07/2025	330.91	MIDDLE SCHOOLS	FO11147	0739	EXPXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
4	FY	2026	12,716.69					
COMPLETE PRINTER SOURCE	2604720	08/01/2025	39.12	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
HILLYARD KENTUCKY	2604763	08/04/2025	204.96	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2604722	08/01/2025	2.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2604722	08/01/2025	6.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2604722	08/01/2025	3.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2604722	08/01/2025	7.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2604722	08/01/2025	11.10	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
ODP BUSINESS SOLUTIONS LLC	2604721	08/01/2025	36.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE, 10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SP RICHARDS QUA43767 VR# ODP # 1381645
ODP BUSINESS SOLUTIONS LLC	2604721	08/01/2025	29.85	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2604721	08/01/2025	229.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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 #5160 VR# ODP # 364364
ODP BUSINESS SOLUTIONS LLC	2604721	08/01/2025	13.32	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2604721	08/01/2025	8.09	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
ODP BUSINESS SOLUTIONS LLC	2604721	08/01/2025	39.56	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
ODP BUSINESS SOLUTIONS LLC	2604721	08/01/2025	46.36	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
PROSYS INFORMATION SYSTEMS	2604849	08/04/2025	1,593.76	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2604723	08/01/2025	8.34	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2604723	08/01/2025	24.57	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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
6	FY	2026	2,304.98					
ODP BUSINESS SOLUTIONS LLC	2605198	08/06/2025	6.19	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
ODP BUSINESS SOLUTIONS LLC	2605198	08/06/2025	4.29	MILL CREEK ELEMENTARY SCHOOL	1471118	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). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2605198	08/06/2025	6.71	MILL CREEK ELEMENTARY SCHOOL	1471118	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). NEWELL 24415PP ODP #823213
ODP BUSINESS SOLUTIONS LLC	2605198	08/06/2025	11.59	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
ODP BUSINESS SOLUTIONS LLC	2605198	08/06/2025	4.29	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
ODP BUSINESS SOLUTIONS LLC	2605198	08/06/2025	1.20	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158
OFFICE THREE SIXTY INC	2604518	07/31/2025	127.80	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2604829	08/04/2025	98.95	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PYRAMID SCHOOL PRODUCTS	2605200	08/06/2025	4.12	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2605200	08/06/2025	11.39	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2605200	08/06/2025	21.19	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
4	FY	2026	297.72					
EDUCATION TRAINING AND RESEARC	2605541	08/08/2025	900.00	MINOR DANIELS ACADEMY	2021170	0644	900XS	BOOK **
EDUCATION TRAINING AND RESEARC	2605541	08/08/2025	900.00	MINOR DANIELS ACADEMY	2021170	0644	900XS	BOOK **
EDUCATION TRAINING AND RESEARC	2605541	08/08/2025	216.00	MINOR DANIELS ACADEMY	2021170	0644	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELEMENTAL ENTERPRISES LLC	2605596	08/08/2025	9.99	MINOR DANIELS ACADEMY	2021037	0692	900XS	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2605596	08/08/2025	50.76	MINOR DANIELS ACADEMY	2021037	0692	900XS	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM VR# ANC32-2
ELEMENTAL ENTERPRISES LLC	2605596	08/08/2025	35.88	MINOR DANIELS ACADEMY	2021037	0692	900XS	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ODP BUSINESS SOLUTIONS LLC	2605380	08/07/2025	158.60	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2605380	08/07/2025	39.89	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974
ODP BUSINESS SOLUTIONS LLC	2605380	08/07/2025	137.92	MINOR DANIELS ACADEMY	2021118	0610	900XS	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2605380	08/07/2025	58.80	MINOR DANIELS ACADEMY	2021118	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2605380	08/07/2025	99.50	MINOR DANIELS ACADEMY	2021118	0610	900XS	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE THREE SIXTY INC	2604631	08/01/2025	53.04	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604631	08/01/2025	50.95	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604631	08/01/2025	83.26	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605392	08/07/2025	256.48	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605392	08/07/2025	23.40	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605392	08/07/2025	14.60	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605392	08/07/2025	10.44	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605392	08/07/2025	9.12	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605392	08/07/2025	3.90	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605392	08/07/2025	35.36	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2605374	08/07/2025	78.48	MINOR DANIELS ACADEMY	2021118	0610	900XS	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2605374	08/07/2025	182.40	MINOR DANIELS ACADEMY	2021118	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2605374	08/07/2025	40.80	MINOR DANIELS ACADEMY	2021118	0610	900XS	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOOL SPECIALTY LLC	2605372	08/07/2025	11.12	MINOR DANIELS ACADEMY	2021118	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2605372	08/07/2025	26.14	MINOR DANIELS ACADEMY	2021118	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	2605372	08/07/2025	14.40	MINOR DANIELS ACADEMY	2021118	0610	900XS	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2605372	08/07/2025	28.68	MINOR DANIELS ACADEMY	2021118	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2605372	08/07/2025	11.80	MINOR DANIELS ACADEMY	2021118	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2604673	08/01/2025	47.16	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604673	08/01/2025	209.48	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2604217	07/30/2025	11.48	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#6165
SCHOOL SPECIALTY LLC	2604217	07/30/2025	22.96	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2604217	07/30/2025	11.48	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#6153
SCHOOL SPECIALTY LLC	2604217	07/30/2025	11.48	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#6162
SCHOOL SPECIALTY LLC	2604217	07/30/2025	22.96	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#6144
SCHOOL SPECIALTY LLC	2604217	07/30/2025	11.48	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2604217	07/30/2025	11.48	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#6828
2	FY	2026	359.96					
CINTAS CORPORATION 2	2604035	07/29/2025	4,500.00	MOORE TRAD SCHOOL	1551118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
FASTENAL COMPANY	2604757	08/04/2025	381.02	MOORE TRAD SCHOOL	1551118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
GRAPHICS FOR ATHLETICS LLC	2604467	07/31/2025	150.00	MOORE TRAD SCHOOL	1551118	0739	900XF	SIGN **
GRAPHICS FOR ATHLETICS LLC	2604467	07/31/2025	295.00	MOORE TRAD SCHOOL	1551118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY MUSIC EDUCATORS ASSC	2605123	08/06/2025	180.00	MOORE TRAD SCHOOL	1551022	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2605123	08/06/2025	300.00	MOORE TRAD SCHOOL	1551022	0810	900XF	SERVICE, MEMBERSHIP **
KROGER LIMITED PARTNERSHIP	2604925	08/04/2025	4,000.00	MOORE TRAD SCHOOL	1552145	0617	106M	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2604791	08/04/2025	11.04	MOORE TRAD SCHOOL	1551087	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2604791	08/04/2025	12.40	MOORE TRAD SCHOOL	1551087	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2604791	08/04/2025	5.20	MOORE TRAD SCHOOL	1551087	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2604791	08/04/2025	155.68	MOORE TRAD SCHOOL	1551147	0610	EXPXA	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	2604791	08/04/2025	29.00	MOORE TRAD SCHOOL	1551147	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. ADVANTUS/CLI-77120 VR# 10049
OFFICE THREE SIXTY INC	2605119	08/06/2025	66.05	MOORE TRAD SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605119	08/06/2025	26.80	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605119	08/06/2025	13.80	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2605119	08/06/2025	28.88	MOORE TRAD SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2604904	08/04/2025	27.85	MOORE TRAD SCHOOL	1551087	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2604904	08/04/2025	55.70	MOORE TRAD SCHOOL	1551087	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2604904	08/04/2025	27.85	MOORE TRAD SCHOOL	1551087	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218
SCHOOL SPECIALTY LLC	2604859	08/04/2025	1,148.80	MOORE TRAD SCHOOL	1551118	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOLHOUSE TECHNOLOGY	2604625	08/01/2025	299.00	MOORE TRAD SCHOOL	1551118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2604129	07/29/2025	544.50	MOORE TRAD SCHOOL	1551118	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2604129	07/29/2025	300.00	MOORE TRAD SCHOOL	1551077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2604129	07/29/2025	450.00	MOORE TRAD SCHOOL	1551077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME
THE STATE GROUP INDUSTRIAL USA I	2604129	07/29/2025	125.00	MOORE TRAD SCHOOL	1551077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS
ULINE	2605075	08/06/2025	1,280.00	MOORE TRAD SCHOOL	1551118	0739	900XF	BOARD, CHALK/DRY ERASE/MARKERBOARD**
VALU DISCOUNT INC	2604937	08/05/2025	5,000.00	MOORE TRAD SCHOOL	1552145	0617	106M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2604937	08/05/2025	600.00	MOORE TRAD SCHOOL	1552145	0617	106M	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2605406	08/08/2025	441.99	MOORE TRAD SCHOOL	1552828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2605406	08/08/2025	51.99	MOORE TRAD SCHOOL	1552828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2605406	08/08/2025	29.64	MOORE TRAD SCHOOL	1552828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2605406	08/08/2025	32.99	MOORE TRAD SCHOOL	1552828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2605406	08/08/2025	499.99	MOORE TRAD SCHOOL	1552828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2605406	08/08/2025	21.32	MOORE TRAD SCHOOL	1552828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2604857	08/04/2025	479.96	MOORE TRAD SCHOOL	1551147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
15	FY	2026	22,071.45					
FLUENCY INC	2605303	08/07/2025	354.00	MULTILINGUAL LEARNERS	LE11806	0349	900XZ	SERVICE, FEE **
KURTZ BROS INC	2604087	07/29/2025	26.32	MULTILINGUAL LEARNERS	LE12806	0610	345LP	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2604087	07/29/2025	6.36	MULTILINGUAL LEARNERS	LE12806	0610	345LP	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MARCO HOLDINGS LLC	2604388	07/31/2025	175.00	MULTILINGUAL LEARNERS	LE11806	0432	900XS	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PHOENICIA GRANT	2605574	08/08/2025	300.00	MULTILINGUAL LEARNERS	LE11806	0349	MLSXA	SERVICE, PROFESSIONAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2604373	07/31/2025	41.00	MULTILINGUAL LEARNERS	LE12806	0610	420KC	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2604373	07/31/2025	59.50	MULTILINGUAL LEARNERS	LE12806	0610	420KC	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2604373	07/31/2025	3.96	MULTILINGUAL LEARNERS	LE12806	0610	420KC	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
5	FY	2026	966.14					
ACCO BRANDS CORPORATION	2605444	08/08/2025	307.44	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
ALL AMERICAN SPORTS CORP	2604225	07/30/2025	2,395.80	NEWBURG MIDDLE SCHOOL	0412828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
AVANTIS EDUCATION INC	2604703	08/01/2025	769.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BLICK ART MATERIALS LLC	2604949	08/05/2025	135.45	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2604949	08/05/2025	26.40	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2604949	08/05/2025	13.58	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2604949	08/05/2025	13.58	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2604949	08/05/2025	13.58	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2604949	08/05/2025	13.58	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2604949	08/05/2025	13.58	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2604949	08/05/2025	20.66	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2604949	08/05/2025	36.56	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2604949	08/05/2025	9.66	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
COMPLETE PRINTER SOURCE	2604048	07/29/2025	30.03	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2604048	07/29/2025	39.45	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2604048	07/29/2025	39.76	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PAC101195 VR#54054
COMPLETE PRINTER SOURCE	2604048	07/29/2025	39.76	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250/SHEET . ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. VR# PACON101199
COMPLETE PRINTER SOURCE	2604048	07/29/2025	46.90	NEWBURG MIDDLE SCHOOL	0411118	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# BICMPG11

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2604048	07/29/2025	105.60	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES, FOR AGES 12 AND UP. FISKARS VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2604048	07/29/2025	38.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2604048	07/29/2025	23.80	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2605037	08/05/2025	170.25	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2605037	08/05/2025	125.78	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2605037	08/05/2025	125.78	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2605037	08/05/2025	125.78	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
DUPLICATOR SALES AND SERVICE IN	2604521	07/31/2025	1,904.28	NEWBURG MIDDLE SCHOOL	0411077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FUSIONSITE KENTUCKY LLC	2604658	08/01/2025	1,200.00	NEWBURG MIDDLE SCHOOL	0411025	0421	900XF	SERVICE, PORT-O-POT **
GANNETT MEDIA CORP	2604969	08/05/2025	143.50	NEWBURG MIDDLE SCHOOL	0411059	0642	900XF	NEWSPAPER **
GREENWAY SHREDDING & RECYCLIN	2604338	07/30/2025	540.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KURTZ BROS INC	2604073	07/29/2025	1.80	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2604073	07/29/2025	77.52	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2604073	07/29/2025	36.80	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
MAGNATAG INC	2605277	08/07/2025	979.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CALENDAR, WALL/DESK PAD/REFILLS **
MAGNATAG INC	2605277	08/07/2025	237.12	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MT LIBRARY SERVICES INC	2605614	08/08/2025	1,091.86	NEWBURG MIDDLE SCHOOL	0411059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
NAVIGATE360 LLC	2605590	08/08/2025	1,343.75	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2605590	08/08/2025	750.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2605590	08/08/2025	500.00	NEWBURG MIDDLE SCHOOL	0411118	0322	900XF	TRAINING, WEB BASED **
ODP BUSINESS SOLUTIONS LLC	2604093	07/29/2025	115.80	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2604093	07/29/2025	113.60	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2604093	07/29/2025	11.59	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
ODP BUSINESS SOLUTIONS LLC	2604093	07/29/2025	32.70	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2604093	07/29/2025	200.52	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2604093	07/29/2025	5.97	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. DIXON 13080 VR# ODP # 340299
ODP BUSINESS SOLUTIONS LLC	2604093	07/29/2025	32.50	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
OFFICE THREE SIXTY INC	2603871	07/28/2025	49.17	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603871	07/28/2025	13.47	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603871	07/28/2025	15.44	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITNEY BOWES INC	2604325	07/30/2025	1,200.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	2603949	07/28/2025	94.78	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2603949	07/28/2025	85.50	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2603949	07/28/2025	29.70	NEWBURG MIDDLE SCHOOL	0411118	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
PYRAMID SCHOOL PRODUCTS	2603949	07/28/2025	7.56	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2603949	07/28/2025	45.50	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	GLUE, STICK, 0.74 OZ. CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2603949	07/28/2025	28.95	NEWBURG MIDDLE SCHOOL	0411118	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. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
PYRAMID SCHOOL PRODUCTS	2603949	07/28/2025	11.39	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2603949	07/28/2025	13.60	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2604646	08/01/2025	49.63	NEWBURG MIDDLE SCHOOL	0411118	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 **
ROBOTICS EDUCATION AND COMPET	2605011	08/05/2025	200.00	NEWBURG MIDDLE SCHOOL	0412826	0679	736X3	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2605011	08/05/2025	200.00	NEWBURG MIDDLE SCHOOL	0412826	0679	736X3	SERVICE, FEE **
SCHOLASTIC INC	2604236	07/30/2025	200.00	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2604236	07/30/2025	319.68	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2604236	07/30/2025	239.68	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2604236	07/30/2025	75.94	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2604094	07/29/2025	15.50	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2604094	07/29/2025	9.20	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2604094	07/29/2025	6.90	NEWBURG MIDDLE SCHOOL	0411118	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 52-4008 VR# 1290464
SCHOOL SPECIALTY LLC	2604094	07/29/2025	24.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SCHOOL SPECIALTY LLC	2604094	07/29/2025	185.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX. FACTIS OV12 VR# 2003206
SCHOOL SPECIALTY LLC	2604094	07/29/2025	40.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG. PACON PRANG 6317 VR#1506542
SCHOOL SPECIALTY LLC	2604094	07/29/2025	35.50	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2604313	07/30/2025	190.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604313	07/30/2025	5.20	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604313	07/30/2025	53.40	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604313	07/30/2025	34.95	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604313	07/30/2025	73.83	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604313	07/30/2025	137.19	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604313	07/30/2025	81.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604313	07/30/2025	138.25	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604313	07/30/2025	45.80	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604313	07/30/2025	45.80	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604313	07/30/2025	26.92	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604313	07/30/2025	57.14	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604313	07/30/2025	54.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604313	07/30/2025	47.65	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604313	07/30/2025	24.02	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604313	07/30/2025	193.30	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604313	07/30/2025	79.10	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604313	07/30/2025	49.89	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604313	07/30/2025	23.73	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604313	07/30/2025	9.22	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604313	07/30/2025	19.33	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604313	07/30/2025	36.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
23	FY	2026	18,622.17					
MACKIN BOOK COMPANY	2605611	08/08/2025	250.00	NEWCOMER ACADEMY	1862170	0641	310K	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8426)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2604005	07/28/2025	1,000.00	NEWCOMER ACADEMY	1862826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
2	FY	2026	1,250.00					
EVERGREEN IRRIGATION	2605469	08/08/2025	300.00	NOE MIDDLE SCHOOL	4352826	0679	736X	SERVICE, LAWNCARE **
OPEN UP RESOURCES	2604020	07/28/2025	13,814.00	NOE MIDDLE SCHOOL	4351291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2604020	07/28/2025	19,610.00	NOE MIDDLE SCHOOL	4351118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2604020	07/28/2025	18,360.00	NOE MIDDLE SCHOOL	4351291	0643	CURXA	BOOK **
SJN DATA CENTER LLC	2604329	07/30/2025	404.96	NOE MIDDLE SCHOOL	4351013	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
3	FY	2026	60,374.96					
EDMENTUM INC	2604416	07/31/2025	15,318.00	NORTON	0961077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ENVIRONMENTAL CONCERNS INC	2604694	08/01/2025	1,400.00	NORTON	0963611	0450	926XX	SERVICE, ARCHITECTS **
GENERATION GENIUS INC	2603988	07/28/2025	1,995.00	NORTON	0962826	0679	736X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MCCULLOCH ASSOCIATES ARCHITEC	2604689	08/01/2025	45,927.00	NORTON	0963611	0450	926XX	SERVICE, ARCHITECTS **
SJN DATA CENTER LLC	2603902	07/28/2025	822.78	NORTON	0961118	0734	900XF	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE - STANDARD (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 5 235U, 16" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
U S POSTAL SERVICE	2604917	08/04/2025	390.00	NORTON	0961077	0531	900XF	SERVICE, POSTAGE/POSTAL **
6	FY	2026	65,852.78					
ADVENTURE PROMOTIONS LLC	2605474	08/08/2025	130.00	NORTON COMMONS	3711118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
LEXIA VOYAGE SOPRIS INC	2604126	07/29/2025	2,625.00	NORTON COMMONS	3711118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PROSYS INFORMATION SYSTEMS	2603918	07/28/2025	410.49	NORTON COMMONS	3711118	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PYRAMID SCHOOL PRODUCTS	2605504	08/08/2025	21.27	NORTON COMMONS	3711118	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	2605504	08/08/2025	21.27	NORTON COMMONS	3711118	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	2605504	08/08/2025	21.27	NORTON COMMONS	3711118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2605504	08/08/2025	21.27	NORTON COMMONS	3711118	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	2605504	08/08/2025	21.27	NORTON COMMONS	3711118	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	2605504	08/08/2025	21.27	NORTON COMMONS	3711118	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 **
QUAVERED INC	2604143	07/29/2025	1,800.00	NORTON COMMONS	3711118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RIVERSIDE PAVING & CONTRACTING	2604713	08/01/2025	7,992.00	NORTON COMMONS	3712195	0439	0F6X	SERVICE, CONCRETE FLATWORK (8184) **
RIVERSIDE PAVING & CONTRACTING	2604713	08/01/2025	10,650.00	NORTON COMMONS	3712195	0439	0F6X	SERVICE, CONCRETE FLATWORK (8184) **
6	FY	2026	26,105.11					
FOLLETT CONTENT SOLUTIONS LLC	2605422	08/08/2025	5,000.00	OKOLONA ELEMENTARY SCHOOL	0271059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
ODP BUSINESS SOLUTIONS LLC	2603963	07/28/2025	23.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
ODP BUSINESS SOLUTIONS LLC	2603963	07/28/2025	2.22	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
OFFICE THREE SIXTY INC	2604794	08/04/2025	247.26	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604794	08/04/2025	223.50	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604794	08/04/2025	223.50	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604794	08/04/2025	223.50	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604901	08/04/2025	12.85	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604901	08/04/2025	9.05	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604901	08/04/2025	10.42	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604901	08/04/2025	10.71	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604901	08/04/2025	84.42	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604901	08/04/2025	14.89	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604901	08/04/2025	9.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2603962	07/28/2025	70.34	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL NURSE SUPPLY	2605592	08/08/2025	533.75	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	FIRST AID KIT, CURAD 175 PC., PLASTIC CASE, NO SUBSTITUTE. MEDLINE VR#5832

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2603996	07/28/2025	47.04	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
STUDIES WEEKLY	2604967	08/05/2025	646.75	OKOLONA ELEMENTARY SCHOOL	0271170	0644	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2604967	08/05/2025	87.31	OKOLONA ELEMENTARY SCHOOL	0271170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRY ONCE INC	2605114	08/06/2025	825.00	OKOLONA ELEMENTARY SCHOOL	0272170	0643	401L	BOOK **
TRY ONCE INC	2605114	08/06/2025	30.00	OKOLONA ELEMENTARY SCHOOL	0272170	0643	401L	MATERIAL, STUDY **
9	FY	2026	8,335.01					
IMAGINE LEARNING LLC	2604672	08/01/2025	0.00	OLMSTED ACADEMY SOUTH	7301118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2604672	08/01/2025	5,460.00	OLMSTED ACADEMY SOUTH	7301294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2604672	08/01/2025	0.00	OLMSTED ACADEMY SOUTH	7301294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2604672	08/01/2025	0.00	OLMSTED ACADEMY SOUTH	7301118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2604672	08/01/2025	5,320.00	OLMSTED ACADEMY SOUTH	7301294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2604672	08/01/2025	0.00	OLMSTED ACADEMY SOUTH	7301294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2604672	08/01/2025	0.00	OLMSTED ACADEMY SOUTH	7301118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2604672	08/01/2025	5,320.00	OLMSTED ACADEMY SOUTH	7301294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2604672	08/01/2025	0.00	OLMSTED ACADEMY SOUTH	7301294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2604672	08/01/2025	1,382.00	OLMSTED ACADEMY SOUTH	7301294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2026	17,710.00					
ANATUM GEOMOBILE SOLUTIONS	2604841	08/04/2025	1,495.00	OPERATIONS	OP11087	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ANATUM GEOMOBILE SOLUTIONS	2604841	08/04/2025	1,295.00	OPERATIONS	OP11087	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ANATUM GEOMOBILE SOLUTIONS	2604841	08/04/2025	25.00	OPERATIONS	OP11087	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B&H FOTO & ELECTRONICS CORP	2604389	07/31/2025	500.82	OPERATIONS	OP11087	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
LOUISVILLE GAS & ELECTRIC CO	2604527	07/31/2025	13,037.00	OPERATIONS	OP11086	0739	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) SERVICE, FEE **
LOUISVILLE GAS & ELECTRIC CO	2604527	07/31/2025	2,092.44	OPERATIONS	OP11086	0349	900XS	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
OFFICE THREE SIXTY INC	2604425	07/31/2025	28.06	OPERATIONS	OP11086	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604755	08/04/2025	11.76	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604755	08/04/2025	3.52	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604755	08/04/2025	14.66	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
5	FY	2026	18,503.26					
ADVENTURE PROMOTIONS LLC	2605118	08/06/2025	235.00	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2605118	08/06/2025	290.00	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2605118	08/06/2025	255.00	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2605118	08/06/2025	620.00	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
WORK A HAULIX LLC	2604928	08/05/2025	320.00	PATHFINDER SCHOOL OF INNOV	9511077	0349	900XS	SERVICE, MOVING, (8202) **
2	FY	2026	1,720.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2605330	08/07/2025	13.60	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M
PYRAMID SCHOOL PRODUCTS	2605330	08/07/2025	57.90	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	HIGHLAND VR #6200341296 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. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
1	FY	2026	71.50					
CARMICHAELS BOOKSTORE LLC	2605573	08/08/2025	108.12	PEACE ACADEMY	7841170	0643	900XS	BOOK, PAPERBACK (8425) **
1	FY	2026	108.12					
CDW LLC	2605581	08/08/2025	238.71	PERRY ELEMENTARY SCHOOL	1821013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
KURTZ BROS INC	2604210	07/30/2025	116.76	PERRY ELEMENTARY SCHOOL	1821077	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
OFFICE THREE SIXTY INC	2604944	08/05/2025	123.84	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604944	08/05/2025	720.80	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604944	08/05/2025	13.26	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604944	08/05/2025	43.71	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604944	08/05/2025	235.60	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604944	08/05/2025	283.44	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604944	08/05/2025	283.44	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604944	08/05/2025	283.44	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
3	FY	2026	2,343.00					
COMPLETE PRINTER SOURCE	2604594	08/01/2025	17.04	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2604594	08/01/2025	15.56	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2604594	08/01/2025	1.19	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2604594	08/01/2025	2.18	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2604594	08/01/2025	8.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2604594	08/01/2025	4.79	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2604594	08/01/2025	11.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2604594	08/01/2025	27.64	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2604594	08/01/2025	23.28	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2604594	08/01/2025	19.88	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PAC101195 VR#54054
COMPLETE PRINTER SOURCE	2604594	08/01/2025	83.94	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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) 3M MMM330144B
COMPLETE PRINTER SOURCE	2604594	08/01/2025	5.89	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2604594	08/01/2025	1.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2604594	08/01/2025	1.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2604594	08/01/2025	1.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2604594	08/01/2025	1.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2604594	08/01/2025	1.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2604594	08/01/2025	20.02	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2605292	08/07/2025	27.64	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2605292	08/07/2025	27.64	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2605292	08/07/2025	17.67	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X2	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2605292	08/07/2025	69.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	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) 3M MMM330144B
COMPLETE PRINTER SOURCE	2605292	08/07/2025	2.18	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2605292	08/07/2025	26.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
DUPLICATOR SALES AND SERVICE IN	2603931	07/28/2025	2,035.56	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2603931	07/28/2025	2,035.56	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2603931	07/28/2025	1,540.68	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2603931	07/28/2025	2,035.56	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
EDMENTUM INC	2604839	08/04/2025	11,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ELEMENTAL ENTERPRISES LLC	2605381	08/07/2025	776.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
FASTENAL COMPANY	2605323	08/07/2025	1,905.12	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FUSIONSITE KENTUCKY LLC	2604745	08/04/2025	1,870.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0421	900XF	SERVICE, PORT-O-POT **
GREENWAY SHREDDING & RECYCLIN	2604922	08/04/2025	150.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KURTZ BROS INC	2603870	07/28/2025	18.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
KURTZ BROS INC	2603870	07/28/2025	13.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2603870	07/28/2025	15.54	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2603870	07/28/2025	57.75	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2603870	07/28/2025	3.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2603870	07/28/2025	46.56	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. ROARING SPRING-14016 57557
KURTZ BROS INC	2603870	07/28/2025	3.76	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X2	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
KURTZ BROS INC	2603870	07/28/2025	23.31	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X2	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2603870	07/28/2025	20.06	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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** VR#5797

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2603870	07/28/2025	20.06	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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** VR#5797
KURTZ BROS INC	2603870	07/28/2025	20.06	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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** VR#5797
KURTZ BROS INC	2603870	07/28/2025	20.06	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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** VR#5797
KURTZ BROS INC	2603870	07/28/2025	20.06	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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** VR#5797
ODP BUSINESS SOLUTIONS LLC	2604083	07/29/2025	48.12	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. TOPS PRODUCTS LLC QUA40765 VR# ODP# 794608
ODP BUSINESS SOLUTIONS LLC	2604083	07/29/2025	19.88	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SP RICHARDS QUA43567 VR# ODP# 532295
ODP BUSINESS SOLUTIONS LLC	2604083	07/29/2025	30.76	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ENVELOPE, BOOKLET, WHITE WITH GUMMED SIDE FLAPS, 9" X 6", 100/BOX, REINFORCED SEAMS, 24 LB, SFI CERTIFIED. SP RICHARDS QUA37113 VR# ODP# 531483
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	1.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA VR#50-1402 ODP #949339
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	39.54	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M CO 680-PPBGVA VR# ODP#837584
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	137.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	66.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	37.47	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	8.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	14.88	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	57.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	17.04	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	32.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	10.53	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	8.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	8.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	4.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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 ODP #257711
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	13.18	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	2.12	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	8.58	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	110.67	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	33.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, KRAFT, WHITE, 40 LB, 36" X 1000' ROLL, ALL-PURPOSE PAPER. SP RICHARDS PAC5636 VR#ODP # 903508
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	68.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	29.85	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	2.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	22.47	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	4.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	13.09	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	STAPLER, HEAVY DUTY, RUBBER BASE, EASY REAR LOADING, STRONG ARM, STAPLES THROUGH 100 PAGES OR MORE, ADJUSTABLE PAPER GUIDE. ESSENDANT CO BOSB310HDS VR# ODP# 451815
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	50.55	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY. 100 SHEETS/PK, NEENAH INC P984CK/3/36, VR# ODP# 700115
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	9.89	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	39.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	13.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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). NEWELL 24415PP ODP #823213
ODP BUSINESS SOLUTIONS LLC	2604478	07/31/2025	2.12	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
PYRAMID SCHOOL PRODUCTS	2604572	08/01/2025	22.68	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2604572	08/01/2025	3.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2604572	08/01/2025	35.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE GREEN, RED, WHITE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2604572	08/01/2025	94.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2604572	08/01/2025	8.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2604572	08/01/2025	7.85	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2604572	08/01/2025	11.94	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2604572	08/01/2025	1.99	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
PYRAMID SCHOOL PRODUCTS	2604572	08/01/2025	116.85	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2604572	08/01/2025	49.75	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2604572	08/01/2025	29.34	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) SAMSILL. VR #118XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2604572	08/01/2025	19.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2604572	08/01/2025	7.39	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603
PYRAMID SCHOOL PRODUCTS	2604572	08/01/2025	56.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2604572	08/01/2025	59.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2604572	08/01/2025	42.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2604572	08/01/2025	34.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2604572	08/01/2025	85.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2604572	08/01/2025	107.18	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2604572	08/01/2025	101.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2604572	08/01/2025	16.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2604572	08/01/2025	94.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL HEALTH CORPORATION	2605148	08/06/2025	43.48	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2605148	08/06/2025	19.45	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2605148	08/06/2025	31.31	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2605148	08/06/2025	635.01	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2605148	08/06/2025	127.00	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2605148	08/06/2025	278.33	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2605148	08/06/2025	113.08	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2605148	08/06/2025	13.98	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2605148	08/06/2025	13.98	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2605148	08/06/2025	99.99	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2605148	08/06/2025	325.00	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2603930	07/28/2025	1,213.44	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2603930	07/28/2025	242.69	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
14	FY	2026	29,186.97					
ROCHESTER 100 INC	2605350	08/07/2025	1,600.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2603995	07/28/2025	1,185.39	PORTLAND ELEMENTARY SCHOOL	5001118	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 VR#1134
SCHOOL SPECIALTY LLC	2604469	07/31/2025	1,849.80	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR, EDGE BAND COLOR, TOP LEG COLOR AND TABLE HEIGHT (SEE BID TAB FOR SELECTIONS) **
SCHOOL SPECIALTY LLC	2604573	08/01/2025	395.13	PORTLAND ELEMENTARY SCHOOL	5001118	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 VR#1134
4	FY	2026	5,030.32					
BOOK DOG LLC	2604436	07/31/2025	42.00	PRICE ELEMENTARY SCHOOL	1281118	0643	CURXA	BOOK **
BOOK DOG LLC	2604436	07/31/2025	12.00	PRICE ELEMENTARY SCHOOL	1281118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2605349	08/07/2025	558.00	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	KIT, TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CURRICULUM ASSOCIATES LLC	2605349	08/07/2025	66.96	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ENVIRONMENTAL CONCERNS INC	2604693	08/01/2025	1,400.00	PRICE ELEMENTARY SCHOOL	1283611	0450	926XX	SERVICE, ARCHITECTS **
GREENWAY SHREDDING & RECYCLIN	2604278	07/30/2025	600.00	PRICE ELEMENTARY SCHOOL	1281077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
MCCULLOCH ASSOCIATES ARCHITEC	2604690	08/01/2025	48,762.00	PRICE ELEMENTARY SCHOOL	1283611	0450	926XX	SERVICE, ARCHITECTS **
MILLER TRANSPORTATION	2605501	08/08/2025	325.00	PRICE ELEMENTARY SCHOOL	1281170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2605502	08/08/2025	325.00	PRICE ELEMENTARY SCHOOL	1281170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8467) **
OFFICE THREE SIXTY INC	2604311	07/30/2025	13.03	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604311	07/30/2025	66.92	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2605120	08/06/2025	983.04	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PROSYS INFORMATION SYSTEMS	2603893	07/28/2025	1,126.17	PRICE ELEMENTARY SCHOOL	1281077	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)
SCHOOL SPECIALTY LLC	2604445	07/31/2025	157.05	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCOTT ELECTRIC	2604235	07/30/2025	360.00	PRICE ELEMENTARY SCHOOL	1281118	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
12	FY	2026	54,797.17					
CARMICHAELS BOOKSTORE LLC	2604215	07/30/2025	3,262.52	PROFESSIONAL LEARNING	CA12053	0643	401L4	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604215	07/30/2025	4,701.08	PROFESSIONAL LEARNING	CA12053	0643	401L4	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
1	FY	2026	7,963.60					
2 J SUPPLY COMPANY INC	2603879	07/29/2025	18.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
2 J SUPPLY COMPANY INC	2603879	07/29/2025	54.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
A M ELECTRIC CO INC	2602910	08/04/2025	173.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2603850	07/29/2025	69.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2603880	07/29/2025	99.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2603926	07/28/2025	173.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2604199	07/31/2025	147.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2604242	07/30/2025	347.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2604292	08/06/2025	179.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2604786	08/04/2025	148.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2604900	08/04/2025	169.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2604997	08/05/2025	147.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2604997	08/05/2025	147.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2605105	08/06/2025	414.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2605354	08/07/2025	181.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2605456	08/08/2025	445.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
AIRGAS INC	2605008	08/07/2025	334.33	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AIRGAS INC	2605008	08/07/2025	12.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
ANDERSONS SALES AND SERVICE INC	2605524	08/08/2025	240.27	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2605524	08/08/2025	1.79	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ARROW ELECTRIC CO INC	2604426	07/31/2025	1,234.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELECTRICAL (8144) **
BEACON SALES ACQUISITION INC	2604766	08/07/2025	49.52	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BURGIN HOLDING LLC	2602762	07/30/2025	23.97	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MATERIAL, PLUMBING **
BURGIN HOLDING LLC	2602762	07/30/2025	28.28	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MATERIAL, PLUMBING **
BURGIN HOLDING LLC	2605265	08/07/2025	8.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL CARRYOR INC	2604153	07/29/2025	540.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	EQUIPMENT, MATERIAL HANDLING **
CINTAS CORPORATION 2	2604950	08/05/2025	230.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. COLORS: BLACK, CHARCOAL, DARK BROWN, NAVY AND TAN. BULWARK VR #PEW2. (SPECIFY COLOR, SIZE & INSEAM)*
CINTAS CORPORATION 2	2604950	08/05/2025	196.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. SIZES: XS - XL. COLORS: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR# SET2N
CINTAS CORPORATION 2	2605316	08/07/2025	10.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SNAP-ON HOOD, MEN'S WORK, 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. ONE SIZE FITS ALL. COLOR: BROWN. COMPATIBLE WITH BERNE #CH416. BERNE VR #HD101
CINTAS CORPORATION 2	2605316	08/07/2025	55.75	PROPERTY MGMT & MAINT	PM11411	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLOR: BROWN. BERNE VR #CH416. SPECIFY SIZE**
CINTAS CORPORATION 2	2605316	08/07/2025	61.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	COVERALL, BIB, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLOR: BROWN. BERNE VR #B415. SPECIFY SIZE**
CINTAS CORPORATION 2	2605324	08/07/2025	1,282.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". BLACK, KHAKI, NAVY OR CHARCOAL. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2605324	08/07/2025	127.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CINTAS #270 VR #270 PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 54". BLACK, KHAKI, NAVY OR CHARCOAL. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2605324	08/07/2025	380.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CINTAS #270 VR#270 PANTS, MEN'S, ELASTIC INSERT, PLAIN FRONT, HEMMED. 65% POLY/35% COTTON TWILL. WAIST SIZES: 27"/28" - 39"/40". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. RED KAP #PT60 VR #PT60. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2605324	08/07/2025	105.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, ELASTIC INSERT, PLAIN FRONT, HEMMED. 65% POLY/35% COTTON TWILL. WAIST SIZES: 43"/44" - 57"/58". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL RED KAP VR #PT60. SPECIFY SIZE & INSEAM**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2605324	08/07/2025	380.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, FLAT FRONT. 65% POLYESTER/35% COTTON. 7.5 OZ. WT. SIZES: 28 - 54. TWO FRONT POCKETS, TWO SET-IN BACK POCKETS, BRASS ZIPPER, BELT LOOPS. HEMMED, INSEAM SPECIFIED AT THE TIME OF ORDER. COLORS: BLACK, NAVY, TAN & COAL G
CINTAS CORPORATION 2	2605324	08/07/2025	392.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: L - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2605324	08/07/2025	306.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2605324	08/07/2025	120.00	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	2605324	08/07/2025	35.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2605332	08/07/2025	41.25	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-SHORT. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2605332	08/07/2025	27.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-TALL. DARK BLUE. CINTAS VR #912
CINTAS CORPORATION 2	2605332	08/07/2025	55.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XLARGE-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2605332	08/07/2025	27.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XLARGE-TALL. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2605332	08/07/2025	30.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XXL-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2605332	08/07/2025	61.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XXL-TALL. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2605332	08/07/2025	30.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 3XL-AVERAGE. DARK BLUE. CINTAS #912 VR #912
CINTAS CORPORATION 2	2605332	08/07/2025	30.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 4XL-AVERAGE. DARK BLUE. CINTAS #912 VR #912

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2605332	08/07/2025	30.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 4XL-TALL. DARK BLUE. CINTAS #912 VR #912
CINTAS CORPORATION 2	2605332	08/07/2025	437.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, ELASTIC INSERT, PLAIN FRONT, HEMMED. 65% POLY/35% COTTON TWILL. WAIST SIZES: 27"/28" - 39"/40". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. RED KAP #PT60 VR #PT60. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2605332	08/07/2025	168.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, ELASTIC INSERT, PLAIN FRONT, HEMMED. 65% POLY/35% COTTON TWILL. WAIST SIZES: 43"/44" - 57"/58". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL RED KAP VR #PT60. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2605332	08/07/2025	136.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. CINTAS #945 VR #945. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2605332	08/07/2025	342.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 60". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. CINTAS #945 VR #945. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2605332	08/07/2025	365.75	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHORTS, MEN'S, CARGO. SIZES 30"- 44". VR# CINTAS 370. *PLEASE SPECIFY COLOR (KHAKI, NAVY, CHARCOAL, BLACK)
CINTAS CORPORATION 2	2605332	08/07/2025	35.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2605332	08/07/2025	122.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2605332	08/07/2025	140.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: L - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2605332	08/07/2025	51.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2605332	08/07/2025	59.25	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2605332	08/07/2025	192.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, POLO, S-SLEEVE, 100% POLYESTER, WITH JCPS LOGO, S-XL. VR# PORT AUTHORITY K540. *PLEASE SPECIFY COLOR (RED, BLACK, STEEL, WHITE, TAN, MAROON, NAVY)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2605332	08/07/2025	126.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, POLO, S-SLEEVE, 100% POLYESTER, WITH JCPS LOGO, 2XL-5XL. VR# PORT AUTHORITY K540. *PLEASE SPECIFY COLOR (RED, BLACK, STEEL, WHITE, TAN, MAROON, NAVY)
CINTAS CORPORATION 2	2605332	08/07/2025	225.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	JACKET, ECONOMY BOMBER, HI-VIS, S-XL. VR# RADIANS SJ11B-3ZGS
CINTAS CORPORATION 2	2605332	08/07/2025	294.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	JACKET, ECONOMY BOMBER, HI-VIS, 2XL-5XL. VR# RADIANS SJ11B-3ZGS
CINTAS CORPORATION 2	2605332	08/07/2025	76.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PVC RAINSUIT, DETACHABLE HOOD, S-5XL. VR# PIP 4035
CINTAS CORPORATION 2	2605411	08/08/2025	27.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2605411	08/08/2025	102.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. CINTAS #945 VR #945. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2605411	08/08/2025	90.00	PROPERTY MGMT & MAINT	PM11088	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	2605411	08/08/2025	45.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	JACKET, ECONOMY BOMBER, HI-VIS, S-XL. VR# RADIANS SJ11B-3ZGS
CINTAS CORPORATION 2	2605411	08/08/2025	9.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PVC RAINSUIT, DETACHABLE HOOD, S-5XL. VR# PIP 4035
CINTAS CORPORATION 2	2605411	08/08/2025	30.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 3XL-AVERAGE. DARK BLUE. CINTAS #912 VR #912
CINTAS CORPORATION 2	2605411	08/08/2025	85.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. CINTAS #945 VR #945. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2605411	08/08/2025	87.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2605411	08/08/2025	45.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	JACKET, ECONOMY BOMBER, HI-VIS, S-XL. VR# RADIANS SJ11B-3ZGS
CINTAS CORPORATION 2	2605411	08/08/2025	9.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PVC RAINSUIT, DETACHABLE HOOD, S-5XL. VR# PIP 4035
CINTAS CORPORATION 2	2605411	08/08/2025	85.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. CINTAS #945 VR #945. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2605411	08/08/2025	70.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SAFETY, HI-VIS, S-SLEEVE, S-XL. VR# ST11 RADIANS
CINTAS CORPORATION 2	2605411	08/08/2025	90.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SAFETY, HI-VIS, L-SLEEVE, S-XL. VR# ST21 RADIANS

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2605411	08/08/2025	45.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	JACKET, ECONOMY BOMBER, HI-VIS, S-XL. VR# RADIANS SJ11B-3ZGS
CINTAS CORPORATION 2	2605411	08/08/2025	9.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PVC RAINSUIT, DETACHABLE HOOD, S-5XL. VR# PIP 4035
CINTAS CORPORATION 2	2605413	08/08/2025	85.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. CINTAS #945 VR #945. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2605413	08/08/2025	80.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, POLO, S-SLEEVE, 100% POLYESTER, WITH JCPS LOGO, S-XL. VR# PORT AUTHORITY K540. *PLEASE SPECIFY COLOR (RED, BLACK, STEEL, WHITE, TAN, MAROON, NAVY)
CINTAS CORPORATION 2	2605413	08/08/2025	150.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, POLO, L-SLEEVE, 100% POLYESTER, WITH JCPS LOGO, 2XL-5XL. VR# CORE 365 88192. *PLEASE SPECIFY COLOR (RED, BLACK, STEEL, WHITE, TAN, MAROON, NAVY)
CINTAS CORPORATION 2	2605414	08/08/2025	55.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: SMALL-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2605414	08/08/2025	27.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: MEDIUM-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2605414	08/08/2025	41.25	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-SHORT. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2605414	08/08/2025	55.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2605414	08/08/2025	61.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XXL-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2605414	08/08/2025	61.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 3XL-AVERAGE. DARK BLUE. CINTAS #912 VR #912
CINTAS CORPORATION 2	2605414	08/08/2025	61.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 4XL-TALL. DARK BLUE. CINTAS #912 VR #912
CINTAS CORPORATION 2	2605414	08/08/2025	275.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, PAINTERS, WHITE. 100% COTTON. WAIST SIZES: 26" - 40". DICKIES #2953 VR #2953. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2605414	08/08/2025	1,400.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, PAINTERS, WHITE. 100% COTTON. WAIST SIZES: 26" - 40". DICKIES #2953 VR #2953. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2605414	08/08/2025	891.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, PAINTERS, WHITE. 100% COTTON. WAIST SIZES: 40" - 48". DICKIES #2953 VR #2953. SPECIFY SIZE & INSEAM**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2605414	08/08/2025	789.25	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHORTS, MEN'S, CARGO. SIZES 30"- 44". VR# CINTAS 370. *PLEASE SPECIFY COLOR (KHAKI, NAVY, CHARCOAL, BLACK)
CINTAS CORPORATION 2	2605414	08/08/2025	44.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHORTS, MEN'S, CARGO. SIZES 46"- 50". VR# CINTAS 370. *PLEASE SPECIFY COLOR (KHAKI, NAVY, CHARCOAL, BLACK)
CINTAS CORPORATION 2	2605414	08/08/2025	60.00	PROPERTY MGMT & MAINT	PM11088	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	2605414	08/08/2025	17.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2605414	08/08/2025	238.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: L - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2605414	08/08/2025	51.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2605414	08/08/2025	197.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2605414	08/08/2025	32.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, UNISEX, POLO, SOLID COLOR, SHORT SLEEVES, WITH OR WITHOUT POCKET, SIZES: 2XL-4XL, 50% COMBED COTTON/50% POLYESTER, BANDED SLEEVES, COLORS: WHITE, NAVY, CHARCOAL, RED, BLACK, STEEL GRAY, MAROON, BURGUNDY. JERZEES VR# 437M
CINTAS CORPORATION 2	2605414	08/08/2025	48.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, POLO, S-SLEEVE, 100% POLYESTER, WITH JCPS LOGO, S-XL. VR# PORT AUTHORITY K540. *PLEASE SPECIFY COLOR (RED, BLACK, STEEL, WHITE, TAN, MAROON, NAVY)
CINTAS CORPORATION 2	2605414	08/08/2025	270.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, POLO, S-SLEEVE, 100% POLYESTER, WITH JCPS LOGO, 2XL-5XL. VR# PORT AUTHORITY K540. *PLEASE SPECIFY COLOR (RED, BLACK, STEEL, WHITE, TAN, MAROON, NAVY)
CINTAS CORPORATION 2	2605414	08/08/2025	16.75	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, POLO, L-SLEEVE, 100% POLYESTER, WITH JCPS LOGO, S-XL. VR# CORE 365 88192. *PLEASE SPECIFY COLOR (RED, BLACK, STEEL, WHITE, TAN, MAROON, NAVY)
CINTAS CORPORATION 2	2605414	08/08/2025	126.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SAFETY, HI-VIS, S-SLEEVE, S-XL. VR# ST11 RADIANS
CINTAS CORPORATION 2	2605414	08/08/2025	102.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SAFETY, HI-VIS, S-SLEEVE, 2XL-5XL. VR# ST11 RADIANS
CINTAS CORPORATION 2	2605416	08/08/2025	41.25	PROPERTY MGMT & MAINT	PM11195	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-SHORT. DARK BLUE. CINTAS #912 VR#912

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2605416	08/08/2025	51.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. CINTAS #945 VR #945. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2605416	08/08/2025	57.75	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHORTS, MEN'S, CARGO. SIZES 30"- 44". VR# CINTAS 370. *PLEASE SPECIFY COLOR (KHAKI, NAVY, CHARCOAL, BLACK)
CINTAS CORPORATION 2	2605416	08/08/2025	60.00	PROPERTY MGMT & MAINT	PM11195	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	2605416	08/08/2025	56.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: L - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2605439	08/08/2025	82.50	PROPERTY MGMT & MAINT	PM11195	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-SHORT. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2605439	08/08/2025	27.50	PROPERTY MGMT & MAINT	PM11195	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2605439	08/08/2025	27.50	PROPERTY MGMT & MAINT	PM11195	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-TALL. DARK BLUE. CINTAS VR #912
CINTAS CORPORATION 2	2605439	08/08/2025	110.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XLARGE-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2605439	08/08/2025	27.50	PROPERTY MGMT & MAINT	PM11195	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XLARGE-TALL. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2605439	08/08/2025	91.50	PROPERTY MGMT & MAINT	PM11195	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XXL-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2605439	08/08/2025	61.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XXL-TALL. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2605439	08/08/2025	30.50	PROPERTY MGMT & MAINT	PM11195	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 3XL-AVERAGE. DARK BLUE. CINTAS #912 VR #912
CINTAS CORPORATION 2	2605439	08/08/2025	266.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	PANTS, MEN'S, ELASTIC INSERT, PLAIN FRONT, HEMMED. 65% POLY/35% COTTON TWILL. WAIST SIZES: 27"/28" - 39"/40". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. RED KAP #PT60 VR #PT60. (SPECIFY SIZE & INSEAM) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2605439	08/08/2025	126.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	PANTS, MEN'S, ELASTIC INSERT, PLAIN FRONT, HEMMED. 65% POLY/35% COTTON TWILL. WAIST SIZES: 43"/44" - 57"/58". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL RED KAP VR #PT60. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2605439	08/08/2025	731.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. CINTAS #945 VR #945. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2605439	08/08/2025	209.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 60". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. CINTAS #945 VR #945. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2605439	08/08/2025	981.75	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHORTS, MEN'S, CARGO. SIZES 30"- 44". VR# CINTAS 370. *PLEASE SPECIFY COLOR (KHAKI, NAVY, CHARCOAL, BLACK)
CINTAS CORPORATION 2	2605439	08/08/2025	90.00	PROPERTY MGMT & MAINT	PM11195	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	2605439	08/08/2025	35.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2605439	08/08/2025	35.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2605439	08/08/2025	210.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: L - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2605439	08/08/2025	255.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2605439	08/08/2025	71.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	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	2605439	08/08/2025	98.75	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2605467	08/08/2025	4,140.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. COLORS: BLACK, CHARCOAL, DARK BROWN, NAVY AND TAN. BULWARK VR #PEW2. (SPECIFY COLOR, SIZE & INSEAM)*

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2605467	08/08/2025	2,401.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. SIZES: XS - XL. COLORS: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR# SET2N
CINTAS CORPORATION 2	2605467	08/08/2025	1,176.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. SIZES: XS - XL. COLORS: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR# SET2N
CINTAS CORPORATION 2	2605467	08/08/2025	1,976.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. SIZES: 2XL-4XL. COLORS: DARK BROWN, GREY, NAVY & TAN. BULWARK VR# SET2NV
CINTAS CORPORATION 2	2605467	08/08/2025	1,092.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. SIZES: 2XL-4XL. COLORS: DARK BROWN, GREY, NAVY & TAN. BULWARK VR# SET2NV
DERBY CITY ENVIRONMENTAL LLC	2604078	07/29/2025	20,000.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, REMOVAL SUSPENDED SOLID WASTE, MINIMUM CHARGE PER CALL OUT, (GREASE TRAP WASTE, SEPTIC TANK WASTE, LIFT STATIONS, RECEPTACLES AND SOLIDS FROM SEWAGE TREATMENT PLANTS) (8176) GREASE TRAP 1-EACH, MINIMUM PER TRAP
ECKART LLC	2605394	08/07/2025	1,035.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2605394	08/07/2025	1,069.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
HIGH PERFORMANCE PRODUCTS LLC	2604198	07/30/2025	35.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
JOHNSTONE SUPPLY	2604377	07/31/2025	102.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
LANNING CHEMICAL CO	2604034	07/30/2025	275.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
LANNING CHEMICAL CO	2605217	08/06/2025	122.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PRIMER, WATERBORNE BONDING, INSL-X STIX #SXA-110, GAL
LOUISVILLE WINLECTRIC CO 149	2604951	08/05/2025	211.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO 149	2605193	08/06/2025	301.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOWES COMPANIES INC	2604170	07/29/2025	4.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604170	07/29/2025	8.53	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604170	07/29/2025	11.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604353	07/31/2025	85.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604353	07/31/2025	56.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604353	07/31/2025	68.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2604353	07/31/2025	39.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604353	07/31/2025	113.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604394	07/31/2025	20.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604394	07/31/2025	13.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604394	07/31/2025	13.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604394	07/31/2025	20.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2605087	08/07/2025	10.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2605087	08/07/2025	11.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2605087	08/07/2025	37.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2605140	08/06/2025	2,028.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2605140	08/06/2025	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2605146	08/06/2025	72.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
PAIX CREATIONS LLC	2605090	08/06/2025	92.40	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. S - XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2605090	08/06/2025	113.40	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. SIZES: 2XL - 4XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2605091	08/06/2025	341.60	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. (SPECIFY COLOR & SIZE) **
PAIX CREATIONS LLC	2605091	08/06/2025	331.20	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: 2XL - 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR**
PAIX CREATIONS LLC	2605091	08/06/2025	19.20	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, SIZES 5XL - 6XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2605091	08/06/2025	136.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S S-SLEEVE, TALL, WITH JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55T. *PLEASE SPECIFY COLOR (BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER, GRAY)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PAIX CREATIONS LLC	2605091	08/06/2025	63.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S S-SLEEVE, TALL, WITH JCPS LOGO, 4XL. VR# PORT & COMPANY PC55T. *PLEASE SPECIFY COLOR (BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER, GRAY)
PAIX CREATIONS LLC	2605091	08/06/2025	135.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, S-XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2605091	08/06/2025	43.20	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2605091	08/06/2025	43.20	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TALL TEE W/ JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55LST. *PLEASE SPECIFY COLOR (GRAY, SILVER, BLACK, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2605091	08/06/2025	118.80	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. S - XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2605091	08/06/2025	145.80	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. SIZES: 2XL - 4XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2605098	08/06/2025	132.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. S - XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2605098	08/06/2025	129.60	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. SIZES: 2XL - 4XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2605098	08/06/2025	207.40	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. (SPECIFY COLOR & SIZE) **
PAIX CREATIONS LLC	2605098	08/06/2025	193.20	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: 2XL - 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR**
PAIX CREATIONS LLC	2605098	08/06/2025	168.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S S-SLEEVE, TALL, WITH JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55T. *PLEASE SPECIFY COLOR (BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER, GRAY)
PAIX CREATIONS LLC	2605098	08/06/2025	73.50	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S S-SLEEVE, TALL, WITH JCPS LOGO, 4XL. VR# PORT & COMPANY PC55T. *PLEASE SPECIFY COLOR (BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER, GRAY)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PAIX CREATIONS LLC	2605098	08/06/2025	225.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, S-XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2605098	08/06/2025	108.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2605098	08/06/2025	36.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TALL TEE W/ JCPS LOGO, S-XL. VR# PORT & COMPANY PC55LST. *PLEASE SPECIFY COLOR (GRAY, SILVER, BLACK, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2605098	08/06/2025	21.60	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TALL TEE W/ JCPS LOGO, 4XL. VR# PORT & COMPANY PC55LST. *PLEASE SPECIFY COLOR (GRAY, SILVER, BLACK, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2605106	08/06/2025	66.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. S - XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2605106	08/06/2025	97.20	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. SIZES: 2XL - 4XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2605106	08/06/2025	158.60	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. (SPECIFY COLOR & SIZE) **
PAIX CREATIONS LLC	2605106	08/06/2025	184.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: 2XL - 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR**
PAIX CREATIONS LLC	2605106	08/06/2025	52.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S S-SLEEVE, TALL, WITH JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55T. *PLEASE SPECIFY COLOR (BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER, GRAY)
PAIX CREATIONS LLC	2605106	08/06/2025	84.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S S-SLEEVE, TALL, WITH JCPS LOGO, 4XL. VR# PORT & COMPANY PC55T. *PLEASE SPECIFY COLOR (BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER, GRAY)
PAIX CREATIONS LLC	2605106	08/06/2025	108.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, S-XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2605106	08/06/2025	108.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PAIX CREATIONS LLC	2605106	08/06/2025	48.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/ JCPS LOGO. SIZE: 4XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR**
PAIX CREATIONS LLC	2605113	08/06/2025	211.20	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. S - XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2605113	08/06/2025	162.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. SIZES: 2XL - 4XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2605113	08/06/2025	445.30	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. (SPECIFY COLOR & SIZE) **
PAIX CREATIONS LLC	2605113	08/06/2025	322.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: 2XL - 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR**
PAIX CREATIONS LLC	2605113	08/06/2025	210.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S S-SLEEVE, TALL, WITH JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55T. *PLEASE SPECIFY COLOR (BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER, GRAY)
PAIX CREATIONS LLC	2605113	08/06/2025	73.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S S-SLEEVE, TALL, WITH JCPS LOGO, 4XL. VR# PORT & COMPANY PC55T. *PLEASE SPECIFY COLOR (BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER, GRAY)
PAIX CREATIONS LLC	2605113	08/06/2025	225.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, S-XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2605113	08/06/2025	86.40	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2605113	08/06/2025	48.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/ JCPS LOGO. SIZE: 4XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR**
PAIX CREATIONS LLC	2605113	08/06/2025	54.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TALL TEE W/ JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55LST. *PLEASE SPECIFY COLOR (GRAY, SILVER, BLACK, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2605113	08/06/2025	10.80	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TALL TEE W/ JCPS LOGO, 4XL. VR# PORT & COMPANY PC55LST. *PLEASE SPECIFY COLOR (GRAY, SILVER, BLACK, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PAIX CREATIONS LLC	2605415	08/08/2025	26.40	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. S - XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2605415	08/08/2025	16.20	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. SIZES: 2XL - 4XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2605415	08/08/2025	36.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, S-XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2605415	08/08/2025	46.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: 2XL - 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR**
PAIX CREATIONS LLC	2605415	08/08/2025	13.20	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. S - XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PLUMBERS SUPPLY COMPANY	2603997	07/28/2025	42.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2604067	07/29/2025	42.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2604149	07/29/2025	216.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2604154	07/31/2025	140.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2604197	07/30/2025	42.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2604238	07/30/2025	21.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2604514	07/31/2025	431.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2605269	08/07/2025	50.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2605558	08/08/2025	88.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2605558	08/08/2025	15.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2605558	08/08/2025	16.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REXEL USA INC	2602911	08/04/2025	57.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2603849	07/29/2025	605.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2604958	08/05/2025	1,907.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ROBERT HARAGAN INC	2605181	08/06/2025	4,059.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
SCOTT INC	2604636	08/01/2025	225.64	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. AMES/UNION
SCOTT INC	2605047	08/05/2025	20.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2605047	08/05/2025	9.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2605175	08/07/2025	837.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2605175	08/07/2025	472.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SJN DATA CENTER LLC	2604331	07/30/2025	3,774.86	PROPERTY MGMT & MAINT	PM11411	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SMITH AND LOGSDON INC	2603956	07/28/2025	1,583.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2603957	07/28/2025	807.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2603958	07/28/2025	613.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2603959	07/28/2025	974.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2604453	07/31/2025	947.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2604454	07/31/2025	194.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2604455	07/31/2025	1,467.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2604456	07/31/2025	616.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2604457	07/31/2025	501.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2604458	07/31/2025	3,931.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2604459	07/31/2025	888.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2604460	07/31/2025	422.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2604461	07/31/2025	2,399.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SPRINGFIELD ELECTRIC SUPPLY CO I	2605034	08/05/2025	481.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SWH SUPPLY COMPANY	2604276	07/31/2025	586.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2604276	07/31/2025	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SWH SUPPLY COMPANY	2604364	07/31/2025	55.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2604364	07/31/2025	118.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
SWH SUPPLY COMPANY	2604364	07/31/2025	10.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2604972	08/07/2025	45.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2605137	08/07/2025	45.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2605137	08/07/2025	39.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TOTAL TOOL SUPPLY INC	2605176	08/07/2025	815.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOTAL TOOL SUPPLY INC	2605376	08/08/2025	86.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PLUMBING ETC RIDGID. NO SUBSTITUTE **
TOTAL TOOL SUPPLY INC	2605376	08/08/2025	248.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PLUMBING ETC RIDGID. NO SUBSTITUTE **
TRANE U S INC	2605031	08/07/2025	1,678.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
TRANE U S INC	2605031	08/07/2025	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
UNITED REFRIGERATION INC	2604853	08/07/2025	194.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
UNITED REFRIGERATION INC	2604853	08/07/2025	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VERMEER HEARTLAND INC	2603808	07/29/2025	532.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	2603808	07/29/2025	146.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	2603808	07/29/2025	310.17	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	2603808	07/29/2025	100.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	2603808	07/29/2025	50.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELDERS SUPPLY CO	2603746	07/29/2025	5.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) WELDERS SUPPLY & GASES VR #GAS CO25
WELDERS SUPPLY CO	2603851	07/29/2025	5.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) WELDERS SUPPLY & GASES VR #GAS CO25
WELDERS SUPPLY CO	2604193	07/31/2025	4.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	NITROGEN, WITH OIL PUMP OR WATER PUMP (PRICE PER CU FT) WELDERS SUPPLY & GASES VR #GAS WPN100
WELDERS SUPPLY CO	2604354	07/31/2025	5.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) WELDERS SUPPLY & GASES VR #GAS CO25
WILLIS KLEIN SAFE LOCK	2604068	07/31/2025	4.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
WILLIS KLEIN SAFE LOCK	2604068	07/31/2025	5.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
WILLIS KLEIN SAFE LOCK	2605185	08/06/2025	5.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
WILSON EQUIPMENT COMPANY LLC	2605132	08/07/2025	40.49	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILSON EQUIPMENT COMPANY LLC	2605132	08/07/2025	44.35	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WW GRAINGER INC	2603763	07/29/2025	225.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2603763	07/29/2025	33.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2604033	07/29/2025	828.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2604771	08/07/2025	23.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2604771	08/07/2025	892.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2604771	08/07/2025	1,101.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2605182	08/07/2025	255.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2605510	08/08/2025	1,120.89	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

103

FY

2026

103,130.16

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2604184	07/29/2025	255.94	PUPIL PERSONNEL	PP11026	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2604184	07/29/2025	255.94	PUPIL PERSONNEL	PP11026	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2604184	07/29/2025	250.26	PUPIL PERSONNEL	PP11026	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2604978	08/05/2025	50.00	PUPIL PERSONNEL	PP11029	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
OFFICE THREE SIXTY INC	2605020	08/05/2025	140.60	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605020	08/05/2025	55.26	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SJN DATA CENTER LLC	2604332	07/30/2025	2,014.34	PUPIL PERSONNEL	PP11029	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
4	FY	2026	3,022.34					
OFFICE THREE SIXTY INC	2605006	08/05/2025	14.52	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2026	14.52					
ADVENTURE PROMOTIONS LLC	2604670	08/01/2025	170.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2604670	08/01/2025	102.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
B&H FOTO & ELECTRONICS CORP	2605580	08/08/2025	179.84	RAMSEY MIDDLE SCHOOL	2191147	0734	EXPXA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2605580	08/08/2025	1,005.84	RAMSEY MIDDLE SCHOOL	2191147	0734	EXPXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BELLARMINE UNIVERSITY	2603848	07/28/2025	800.00	RAMSEY MIDDLE SCHOOL	2191077	0441	900XF	SERVICE, BUILDING RENTAL **
BLICK ART MATERIALS LLC	2604430	07/31/2025	27.72	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CARMICHAELS BOOKSTORE LLC	2603874	07/28/2025	190.95	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603874	07/28/2025	67.16	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603874	07/28/2025	67.16	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603874	07/28/2025	184.63	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603874	07/28/2025	92.32	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603874	07/28/2025	31.48	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603874	07/28/2025	75.58	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604106	07/29/2025	52.48	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604106	07/29/2025	41.98	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604106	07/29/2025	39.88	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604106	07/29/2025	52.48	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604106	07/29/2025	31.48	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604106	07/29/2025	41.98	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604106	07/29/2025	52.48	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604106	07/29/2025	41.98	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604106	07/29/2025	35.68	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604106	07/29/2025	35.68	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604106	07/29/2025	35.68	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604106	07/29/2025	44.08	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2604106	07/29/2025	41.98	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604106	07/29/2025	41.98	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604106	07/29/2025	48.28	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604106	07/29/2025	81.88	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604106	07/29/2025	33.58	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604106	07/29/2025	41.98	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604106	07/29/2025	48.28	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604106	07/29/2025	398.79	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604106	07/29/2025	94.48	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604106	07/29/2025	25.18	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604106	07/29/2025	25.18	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604106	07/29/2025	20.98	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604106	07/29/2025	58.78	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604106	07/29/2025	41.98	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604150	07/29/2025	189.00	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604150	07/29/2025	285.18	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604150	07/29/2025	210.00	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2604214	07/30/2025	146.83	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8425) **
HENRY SCHEIN INC	2604903	08/04/2025	6.87	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	ALCOHOL, ISOPROPYL, 70%, 16 OZ. HENRY SCHEIN BRAND VR#1127067
HENRY SCHEIN INC	2604903	08/04/2025	7.28	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. HARTMAN 1043319 VR# ADH 2X1-3/4"
HENRY SCHEIN INC	2604903	08/04/2025	11.29	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. HENRY SCHEIN BRAND VR#1126076
HENRY SCHEIN INC	2604903	08/04/2025	6.98	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	BURN GEL, INDIVIDUAL PKG, 25 CT., .9g EACH. SAFETEC VR#4220009
HENRY SCHEIN INC	2604903	08/04/2025	8.00	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 100 PER BOX . HENRY SCHEIN BRAND VR#5702629
HENRY SCHEIN INC	2604903	08/04/2025	16.75	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	GAUZE ROLLS, STRETCH, 2" X 4 YDS (12 ROLLS PER PKG). HENRY SCHEIN BRAND VR#1042739
HENRY SCHEIN INC	2604903	08/04/2025	3.48	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. TRUEPLUS VR#1317425
HENRY SCHEIN INC	2604903	08/04/2025	11.51	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HENRY SCHEIN INC	2604903	08/04/2025	1.77	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
HENRY SCHEIN INC	2604903	08/04/2025	2.48	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	PEN LIGHT. REUSABLE. AMERICAN DIAGNOSTIC VR# 1162165
HENRY SCHEIN INC	2604903	08/04/2025	25.87	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	PULSE OXIMETER. HENRY SCHEIN PRIVATE LABEL VR# 5703222
HENRY SCHEIN INC	2604903	08/04/2025	117.81	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	STETHOSCOPE, GENERAL EXAM, PRESTIGE MEDICAL. STETHOSCOPE LITTMAN BLACK 27" 3M VR# 1228518
HOUGHTON MIFFLIN HARCOURT SCF	2604535	07/31/2025	2,145.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEST**
JOSTENS INC	2604395	07/31/2025	4,761.29	RAMSEY MIDDLE SCHOOL	2192826	0679	712X6	BOOK **
KURTZ BROS INC	2605293	08/07/2025	75.64	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560
MEL OWEN MUSIC INC	2603915	07/28/2025	11.91	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2603915	07/28/2025	11.91	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2603915	07/28/2025	11.91	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2603915	07/28/2025	11.91	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2603915	07/28/2025	11.91	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2603915	07/28/2025	11.91	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2603915	07/28/2025	11.91	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2603915	07/28/2025	11.91	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2603915	07/28/2025	11.91	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2603915	07/28/2025	11.91	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2603915	07/28/2025	11.91	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2603915	07/28/2025	11.91	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2603915	07/28/2025	11.91	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2603915	07/28/2025	13.75	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604321	07/30/2025	39.58	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2604321	07/30/2025	4.59	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2604321	07/30/2025	40.50	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2604321	07/30/2025	388.62	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2604321	07/30/2025	44.98	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2604321	07/30/2025	44.98	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2604321	07/30/2025	44.98	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2604321	07/30/2025	53.98	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2604321	07/30/2025	162.00	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2604321	07/30/2025	36.00	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2604321	07/30/2025	144.00	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2604321	07/30/2025	124.20	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2604321	07/30/2025	30.87	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2604321	07/30/2025	15.43	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2604321	07/30/2025	234.00	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2604321	07/30/2025	58.50	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2604321	07/30/2025	13.50	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2604321	07/30/2025	13.50	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2604321	07/30/2025	8.50	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2604321	07/30/2025	64.80	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2604321	07/30/2025	75.60	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2604321	07/30/2025	72.00	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2604322	07/30/2025	179.26	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604322	07/30/2025	59.75	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604322	07/30/2025	95.61	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604322	07/30/2025	47.80	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604322	07/30/2025	35.85	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604656	08/01/2025	87.95	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604656	08/01/2025	131.93	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604656	08/01/2025	21.99	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604656	08/01/2025	21.99	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604656	08/01/2025	21.99	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604656	08/01/2025	54.97	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604656	08/01/2025	197.89	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604656	08/01/2025	98.95	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604656	08/01/2025	32.98	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604656	08/01/2025	43.98	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604656	08/01/2025	65.96	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604656	08/01/2025	54.97	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	METHOD BOOKS (8404) **
MILLER TRANSPORTATION	2605343	08/07/2025	500.00	RAMSEY MIDDLE SCHOOL	2191925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
NAVIGATE360 LLC	2604520	07/31/2025	2,580.00	RAMSEY MIDDLE SCHOOL	2191077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NAVIGATE360 LLC	2604520	07/31/2025	750.00	RAMSEY MIDDLE SCHOOL	2191077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2604520	07/31/2025	500.00	RAMSEY MIDDLE SCHOOL	2191053	0322	900XF	TRAINING, WEB BASED **
ODP BUSINESS SOLUTIONS LLC	2604086	07/29/2025	15.54	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2604086	07/29/2025	11.75	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
PERFORMANCE HEALTH HOLDINGS I	2604883	08/04/2025	3.84	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	LICE SCREENING STICKS, APPROX 6", 1000 PER BOX. DUKAL VR# 65960
PERFORMANCE HEALTH HOLDINGS I	2604883	08/04/2025	1.98	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS I	2604883	08/04/2025	8.79	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	ORAGEL MAX, 42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS I	2604883	08/04/2025	1.20	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE, NEOSPORIN OR EQUAL. SAFETEC VR#7025773
PERFORMANCE HEALTH HOLDINGS I	2604883	08/04/2025	10.24	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH ADULT CUFF. HEALTHSMART VR#242810
PERFORMANCE HEALTH HOLDINGS I	2604883	08/04/2025	4.90	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2604883	08/04/2025	4.90	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS I	2604883	08/04/2025	7.86	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. DYNAREX VR# 081351238
PROSYS INFORMATION SYSTEMS	2604847	08/04/2025	796.88	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2605337	08/07/2025	1,261.02	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PYRAMID SCHOOL PRODUCTS	2604211	07/30/2025	17.10	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2604211	07/30/2025	24.60	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2604211	07/30/2025	53.59	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
SCHOOL HEALTH CORPORATION	2605168	08/06/2025	15.00	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	INSTANT HEAT PACKS, APPROX 6" X 8". 24/CASE. DYNAREX CORPORATION VR# 1032795
SCHOOL HEALTH CORPORATION	2605168	08/06/2025	8.90	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	LICE COMB WITH COMB CLEANER; LICEMEISTER. SCHOOL HEALTH CORPORATION VR# 90943
SCHOOL HEALTH CORPORATION	2605168	08/06/2025	33.75	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. ORALABS INC. VR# 43329
SCHOOL HEALTH CORPORATION	2605168	08/06/2025	4.29	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	NEBULIZER MASK, CHILD. BV MEDICAL , VR# 1039824

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2605168	08/06/2025	41.27	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2605168	08/06/2025	22.90	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2605168	08/06/2025	0.50	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". NDC, INC VR#36217
SCHOOL HEALTH CORPORATION	2605168	08/06/2025	1.55	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	SCISSORS, BANDAGE TYPE, APPROX. 7". ZULCO INTERNATIONAL, INC. VR# 36232
SCHOOL HEALTH CORPORATION	2605168	08/06/2025	2.90	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL SPECIALTY LLC	2604099	07/29/2025	79.58	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604099	07/29/2025	188.29	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604099	07/29/2025	9.22	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604099	07/29/2025	9.22	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604099	07/29/2025	58.93	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604099	07/29/2025	34.84	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604099	07/29/2025	25.93	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604099	07/29/2025	13.00	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604099	07/29/2025	52.00	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604099	07/29/2025	44.86	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604099	07/29/2025	36.02	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604099	07/29/2025	67.58	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604099	07/29/2025	95.00	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604099	07/29/2025	35.30	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604099	07/29/2025	68.96	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604099	07/29/2025	74.77	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604099	07/29/2025	20.12	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604099	07/29/2025	12.53	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604317	07/30/2025	369.15	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2604494	07/31/2025	35.30	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604494	07/31/2025	17.22	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604494	07/31/2025	111.40	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604494	07/31/2025	131.60	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604494	07/31/2025	7.06	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604494	07/31/2025	4.55	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604494	07/31/2025	115.15	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604494	07/31/2025	18.47	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604494	07/31/2025	94.96	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604494	07/31/2025	14.71	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604494	07/31/2025	96.82	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604494	07/31/2025	7.85	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604494	07/31/2025	13.19	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604793	08/04/2025	10.03	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604793	08/04/2025	22.75	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2604793	08/04/2025	4.09	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2605318	08/07/2025	23.36	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605318	08/07/2025	25.04	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605318	08/07/2025	31.66	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605318	08/07/2025	20.44	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605318	08/07/2025	36.42	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605318	08/07/2025	182.10	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605318	08/07/2025	35.17	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605318	08/07/2025	10.02	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605318	08/07/2025	13.98	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605318	08/07/2025	9.10	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605318	08/07/2025	39.20	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605318	08/07/2025	38.92	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605318	08/07/2025	57.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605319	08/07/2025	239.20	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605319	08/07/2025	220.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605319	08/07/2025	19.10	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605319	08/07/2025	78.50	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
30	FY	2026	25,476.41					
ACCO BRANDS CORPORATION	2604748	08/04/2025	339.20	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
COMPLETE PRINTER SOURCE	2604047	07/29/2025	78.24	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2604047	07/29/2025	78.24	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2604047	07/29/2025	38.72	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
COMPLETE PRINTER SOURCE	2604047	07/29/2025	25.56	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
ELEMENTAL ENTERPRISES LLC	2603887	07/28/2025	91.08	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
HILLYARD KENTUCKY	2604109	07/29/2025	204.96	RANGELAND ELEMENTARY SCHOOL	0811077	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	2604107	07/29/2025	4.92	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2604107	07/29/2025	5.44	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
KURTZ BROS INC	2604107	07/29/2025	0.90	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2604107	07/29/2025	0.90	RANGELAND ELEMENTARY SCHOOL	0811077	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	2604107	07/29/2025	0.90	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2604107	07/29/2025	15.54	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
NORTHERN SAFETY COMPANY INC	2604440	07/31/2025	64.12	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2604440	07/31/2025	7.13	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2604440	07/31/2025	14.26	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
ODP BUSINESS SOLUTIONS LLC	2604046	07/29/2025	31.83	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. ESSENDANT CO UNV35270 VR# ODP # 732943
ODP BUSINESS SOLUTIONS LLC	2604046	07/29/2025	78.40	RANGELAND ELEMENTARY SCHOOL	0811077	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) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2604046	07/29/2025	22.64	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). NEWELL BRANDS DISTRIBUTION LLC 80074 VR# ODP # 497735
ODP BUSINESS SOLUTIONS LLC	2604046	07/29/2025	68.96	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
OFFICE THREE SIXTY INC	2603974	07/28/2025	141.18	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604216	07/30/2025	26.58	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2604819	08/04/2025	374.00	RANGELAND ELEMENTARY SCHOOL	0811291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2604819	08/04/2025	374.00	RANGELAND ELEMENTARY SCHOOL	0811291	0643	CURXA	BOOK **
PROSYS INFORMATION SYSTEMS	2604850	08/04/2025	1,126.17	RANGELAND ELEMENTARY SCHOOL	0811077	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)
PYRAMID SCHOOL PRODUCTS	2604044	07/29/2025	19.90	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2604044	07/29/2025	19.90	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
PYRAMID SCHOOL PRODUCTS	2604044	07/29/2025	20.52	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2604044	07/29/2025	119.00	RANGELAND ELEMENTARY SCHOOL	0811077	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2604044	07/29/2025	398.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2604044	07/29/2025	22.17	RANGELAND ELEMENTARY SCHOOL	0811077	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. AVERY VR# 30603
12	FY	2026	3,813.36					
LETTER MY LAWN LLC	2604282	07/30/2025	165.00	SANDERS ELEMENTARY SCHOOL	0861077	0349	900XF	SERVICE, FEE **
ODP BUSINESS SOLUTIONS LLC	2604085	07/29/2025	40.96	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471
ODP BUSINESS SOLUTIONS LLC	2604085	07/29/2025	23.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
OFFICE THREE SIXTY INC	2604699	08/01/2025	30.17	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604699	08/01/2025	44.70	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604699	08/01/2025	41.71	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2604095	07/29/2025	47.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SUMDOG INC	2604792	08/04/2025	50.00	SANDERS ELEMENTARY SCHOOL	0861059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUMDOG INC	2604792	08/04/2025	50.00	SANDERS ELEMENTARY SCHOOL	0861059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUMDOG INC	2604792	08/04/2025	10.00	SANDERS ELEMENTARY SCHOOL	0861059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2605203	08/06/2025	3,997.14	SANDERS ELEMENTARY SCHOOL	0861077	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	2605203	08/06/2025	225.00	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2605203	08/06/2025	30.80	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2605203	08/06/2025	186.90	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
6	FY	2026	4,943.28					
BLUEGRASS LAWN AND GARDEN	2605563	08/08/2025	187.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
BLUEGRASS LAWN AND GARDEN	2605563	08/08/2025	127.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
BLUEGRASS LAWN AND GARDEN	2605563	08/08/2025	22.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
BLUEGRASS LAWN AND GARDEN	2605563	08/08/2025	165.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
LAKESHORE LEARNING MATERIALS	2604182	07/29/2025	4.18	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2604182	07/29/2025	27.89	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
PYRAMID SCHOOL PRODUCTS	2604962	08/05/2025	28.17	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, WALL OR DESK MOUNT, LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO VR# KS1031

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2604091	07/29/2025	27.34	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2604091	07/29/2025	21.08	SCHAFFNER ELEMENTARY SCHOOL	0631077	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 REAM/500
SCHOOL SPECIALTY LLC	2604092	07/29/2025	30.75	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2604896	08/04/2025	10.25	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2604896	08/04/2025	9.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2604896	08/04/2025	9.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2604896	08/04/2025	10.65	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2604896	08/04/2025	9.55	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2604896	08/04/2025	10.30	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2604896	08/04/2025	9.55	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2604896	08/04/2025	8.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2605284	08/07/2025	11.48	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135. VR#6159
SCHOOL SPECIALTY LLC	2605284	08/07/2025	11.48	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#6828
SCHOOL SPECIALTY LLC	2605284	08/07/2025	11.48	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#6162
SCHOOL SPECIALTY LLC	2605284	08/07/2025	11.48	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2605284	08/07/2025	11.48	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#6171
SCHOOL SPECIALTY LLC	2605284	08/07/2025	11.48	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#6144
SCHOOL SPECIALTY LLC	2605284	08/07/2025	11.48	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#6156
SCHOOL SPECIALTY LLC	2605284	08/07/2025	11.48	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#6153
SCHOOL SPECIALTY LLC	2605284	08/07/2025	11.48	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2605284	08/07/2025	11.48	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
7	FY	2026	835.66					
ADVENTURE PROMOTIONS LLC	2604219	07/30/2025	1,385.00	SCHOOL CHOICE	CH11190	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2604219	07/30/2025	557.50	SCHOOL CHOICE	CH11190	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2604219	07/30/2025	268.00	SCHOOL CHOICE	CH11190	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2604219	07/30/2025	865.00	SCHOOL CHOICE	CH11190	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
LOWES COMPANIES INC	2604065	07/29/2025	66.49	SCHOOL CHOICE	CH11271	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MUNSON BUSINESS INTERIORS	2604471	07/31/2025	1,005.10	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2604471	07/31/2025	237.12	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2604471	07/31/2025	207.10	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2604471	07/31/2025	28.88	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2604471	07/31/2025	270.56	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
3	FY	2026	4,890.75					
CDW LLC	2605209	08/06/2025	465.04	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
INTL INSTITUTE FOR RESTORATIVE P	2605395	08/07/2025	500.00	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) AIDS, MISCELLANEOUS TEACHING **
INTL INSTITUTE FOR RESTORATIVE P	2605395	08/07/2025	21.83	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NAVIGATE360 LLC	2604451	07/31/2025	3,250.00	SCHOOL CULTURE & CLIMATE	FI12053	0338	168L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NAVIGATE360 LLC	2605224	08/06/2025	91.00	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	SUPPLIES, PBIS REWARDS PROGRAM**
NAVIGATE360 LLC	2605224	08/06/2025	15.00	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	SERVICE, FEE **
4	FY	2026	4,342.87					
C AND T DESIGN AND EQUIPMENT	2604363	07/31/2025	603.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2604363	07/31/2025	237.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2604363	07/31/2025	105.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2604412	07/31/2025	2,464.58	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	2604887	08/04/2025	35.19	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
CARDINAL ICE EQUIPMENT INC	2604151	07/31/2025	118.16	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CHARTER COMMUNICATIONS HOLDI	2604122	07/29/2025	1,400.00	SCHOOL NUTRITION SERV	SN15101	0537	205X1	SERVICE, COMMUNICATION **
CINTAS CORPORATION 2	2604036	07/29/2025	20,000.00	SCHOOL NUTRITION SERV	SN15101	0426	205XB	SERVICE, UNIFORM & FLOOR MAT RENTAL (FOR NUTRITION SER CTR) (8222) **
COMPLETE PRINTER SOURCE	2605094	08/06/2025	8.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920
COMPLETE PRINTER SOURCE	2605094	08/06/2025	5.89	SCHOOL NUTRITION SERV	SN15101	0610	205X0	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX. ACME VR# ACM13862DZ

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2605094	08/06/2025	15.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2605094	08/06/2025	11.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
DINE EQUIPMENT COMPANY	2604513	07/31/2025	139.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604513	07/31/2025	136.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604513	07/31/2025	398.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604513	07/31/2025	168.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604513	07/31/2025	82.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604513	07/31/2025	35.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604524	07/31/2025	141.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604524	07/31/2025	132.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604524	07/31/2025	4.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604524	07/31/2025	6.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604524	07/31/2025	199.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604524	07/31/2025	341.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604524	07/31/2025	44.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604524	07/31/2025	82.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604524	07/31/2025	139.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604524	07/31/2025	135.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604524	07/31/2025	58.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604524	07/31/2025	266.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604524	07/31/2025	146.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604524	07/31/2025	91.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604524	07/31/2025	110.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604524	07/31/2025	164.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604524	07/31/2025	183.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604524	07/31/2025	179.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2604524	07/31/2025	147.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604905	08/04/2025	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604905	08/04/2025	22.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604906	08/04/2025	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604906	08/04/2025	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604906	08/04/2025	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604906	08/04/2025	14.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2604906	08/04/2025	6.21	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
FORKLIFT SYSTEMS INC	2604060	07/29/2025	15,000.00	SCHOOL NUTRITION SERV	SN15101	0439	205X1	SERVICE, EQUIPMENT FOOD SERVICE **
FORKLIFT SYSTEMS INC	2604061	07/29/2025	6,900.00	SCHOOL NUTRITION SERV	SN15101	0335	205X1	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT OPERATOR TRAINING, \$120 PER PERSON (BID 8301)
HILLYARD KENTUCKY	2604768	08/04/2025	4,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HYGIENA LLC	2604279	07/30/2025	5,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
INTERTECH MECHANICAL SERVICES	2604057	07/29/2025	100,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, HVAC TECHNICIAN**
KURTZ BROS INC	2605088	08/06/2025	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
KURTZ BROS INC	2605088	08/06/2025	6.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2605088	08/06/2025	23.28	SCHOOL NUTRITION SERV	SN15101	0610	205X0	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. ROARING SPRING-14016 57557
MARSIL LABORATORIES LLC	2604280	07/30/2025	20,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, ALLERGEN TESTING (FOR NUTRITION SERVICE CENTER)
MASTER ENGINEERING INC	2604040	07/29/2025	10,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, MODIFICATION AND FABRICATION OF STAINLES STEEL FOR FOOD SERVICE EQUIPMENT FLAT RATE CHARGE PER HOUR IN SHOP OR ON SITE **
METRIC ENVIRONMENTAL LLC	2604746	08/04/2025	1,485.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, FEE **
ODP BUSINESS SOLUTIONS LLC	2605122	08/06/2025	88.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2605122	08/06/2025	21.22	SCHOOL NUTRITION SERV	SN15101	0610	205X0	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. ESSENDANT CO UNV35270 VR# ODP # 732943
ODP BUSINESS SOLUTIONS LLC	2605122	08/06/2025	20.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471
ODP BUSINESS SOLUTIONS LLC	2605122	08/06/2025	57.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2605122	08/06/2025	65.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP# 754871
OFFICE THREE SIXTY INC	2605453	08/08/2025	59.88	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605453	08/08/2025	23.18	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605453	08/08/2025	79.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605453	08/08/2025	237.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605453	08/08/2025	214.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605453	08/08/2025	84.84	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OVERHEAD DOOR COMPANY OF LOU	2604285	07/30/2025	5,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VR #0001 **
PARTS TOWN LLC	2602908	07/31/2025	288.72	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2602909	08/04/2025	633.99	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2602909	08/04/2025	208.95	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2602912	08/04/2025	137.52	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2604289	07/30/2025	259.41	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2604805	08/05/2025	497.32	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2604805	08/05/2025	112.41	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2604970	08/05/2025	1,481.31	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PRAIRIE FARMS DAIRY INC	2604027	07/28/2025	3,000,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PYRAMID SCHOOL PRODUCTS	2605081	08/06/2025	23.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2605081	08/06/2025	81.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2605081	08/06/2025	46.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, WALL OR DESK MOUNT, LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO VR# KS1031

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2605081	08/06/2025	19.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
QUALITY KITCHEN SERVICE PARTS D	2603744	07/29/2025	200.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
QUALITY KITCHEN SERVICE PARTS D	2603744	07/29/2025	24.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REFRIGIWEAR INC	2604132	07/29/2025	5,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
RENAISSANCE HOLDINGS LLC	2604155	07/29/2025	443.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
REPUBLIC SERVICES	2604041	07/29/2025	10,000.00	SCHOOL NUTRITION SERV	SN15101	0421	205X1	SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-005-22) **
SCHOOL SPECIALTY LLC	2605092	08/06/2025	17.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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 27439
SCHOOL SPECIALTY LLC	2605092	08/06/2025	23.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2605092	08/06/2025	1.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SWH SUPPLY COMPANY	2603883	07/29/2025	613.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	MOTOR & REPAIR PARTS **
SWH SUPPLY COMPANY	2604818	08/04/2025	1,628.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2604818	08/04/2025	186.81	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2604818	08/04/2025	88.48	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2604818	08/04/2025	69.27	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2605073	08/07/2025	161.48	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2605134	08/07/2025	178.58	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2605154	08/07/2025	35.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2605457	08/08/2025	80.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2605457	08/08/2025	34.56	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2605457	08/08/2025	30.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WALKER MECHANICAL CONTRACTOR	2604682	08/01/2025	2,837.05	SCHOOL NUTRITION SERV	SN15101	0434	205XY	SERVICE, CONTRACTOR - GENERAL **
WESTROCK RKT COMPANY	2604281	07/30/2025	8,000.00	SCHOOL NUTRITION SERV	SN15101	0421	205X1	SERVICE, RECYCLING TOTAL MATERIAL MANAGEMENT (GCP-METRO-3231) **
44	FY	2026	3,230,431.03					
BROWN UNIVERSITY	2604349	07/30/2025	2,995.00	SCHOOLS DIVISION	AS12052	0338	022I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2026	2,995.00					
ACCO BRANDS CORPORATION	2604208	07/30/2025	720.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
DEMCO INC	2605507	08/08/2025	3.74	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2605507	08/08/2025	8.84	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2605507	08/08/2025	8.84	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2605507	08/08/2025	8.84	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2605507	08/08/2025	17.68	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2605507	08/08/2025	17.68	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2605507	08/08/2025	17.68	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2605507	08/08/2025	8.84	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2605507	08/08/2025	8.84	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2605507	08/08/2025	8.84	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2605507	08/08/2025	8.84	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FASTENAL COMPANY	2604444	07/31/2025	653.18	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2604209	07/30/2025	273.28	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OFFICE THREE SIXTY INC	2605126	08/06/2025	1,286.73	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
5	FY	2026	3,051.85					
HUT GLOBAL INC	2604994	08/05/2025	898.50	SENECA HIGH SCHOOL	0732826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
HUT GLOBAL INC	2604994	08/05/2025	216.32	SENECA HIGH SCHOOL	0732826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
KURTZ BROS INC	2603992	07/28/2025	24.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2603992	07/28/2025	13.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
KURTZ BROS INC	2603992	07/28/2025	14.50	SENECA HIGH SCHOOL	0731118	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. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2603992	07/28/2025	97.30	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2603992	07/28/2025	97.30	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2603992	07/28/2025	97.30	SENECA HIGH SCHOOL	0731118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2603992	07/28/2025	30.09	SENECA HIGH SCHOOL	0731118	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** VR#5797
KURTZ BROS INC	2603992	07/28/2025	30.09	SENECA HIGH SCHOOL	0731118	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** VR#5797
KURTZ BROS INC	2603992	07/28/2025	30.09	SENECA HIGH SCHOOL	0731118	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** VR#5797
KURTZ BROS INC	2603992	07/28/2025	30.09	SENECA HIGH SCHOOL	0731118	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** VR#5797
LOWES COMPANIES INC	2605220	08/06/2025	156.60	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ASSOC FOR CO-TEACHING	2605461	08/08/2025	185.00	SENECA HIGH SCHOOL	0731077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ODP BUSINESS SOLUTIONS LLC	2604144	07/29/2025	31.86	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
ODP BUSINESS SOLUTIONS LLC	2604166	07/29/2025	34.08	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
PYRAMID SCHOOL PRODUCTS	2604049	07/29/2025	101.90	SENECA HIGH SCHOOL	0731118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2604049	07/29/2025	94.78	SENECA HIGH SCHOOL	0731118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2604049	07/29/2025	417.00	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON MMK37103

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2604049	07/29/2025	41.00	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2604708	08/01/2025	2,298.24	SENECA HIGH SCHOOL	0731118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL VR# 115XX. SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2604165	07/29/2025	216.00	SENECA HIGH SCHOOL	0731118	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 085289, VR# 085289 PK/200
VWR FUNDING INC	2605308	08/07/2025	75.08	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2605308	08/07/2025	43.96	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2605308	08/07/2025	145.69	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2605308	08/07/2025	201.12	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
WRIGHT IMPLEMENT I LLC	2605548	08/08/2025	820.02	SENECA HIGH SCHOOL	0731077	0439	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
11	FY	2026	6,442.11					
ADVENTURE PROMOTIONS LLC	2604874	08/04/2025	436.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2604024	07/28/2025	135.60	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2604024	07/28/2025	1,162.60	SHACKLETTE ELEMENTARY SCHOOL	0971013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
COMPLETE PRINTER SOURCE	2603961	07/28/2025	1.65	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2603961	07/28/2025	11.79	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON. VR# PAC74610
COMPLETE PRINTER SOURCE	2603961	07/28/2025	27.64	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2603961	07/28/2025	9.78	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2603961	07/28/2025	9.78	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2603961	07/28/2025	9.78	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2603961	07/28/2025	9.38	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# BICMPG11
COMPLETE PRINTER SOURCE	2603961	07/28/2025	11.78	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, FRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2603961	07/28/2025	46.56	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2603961	07/28/2025	3.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2603961	07/28/2025	18.76	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2603961	07/28/2025	2.38	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2603961	07/28/2025	10.50	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
CREATIVE IMAGE TECHNOLOGIES	2605213	08/06/2025	300.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
KURTZ BROS INC	2604537	07/31/2025	33.84	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
KURTZ BROS INC	2604537	07/31/2025	65.45	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2604537	07/31/2025	0.90	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2604537	07/31/2025	7.77	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2604537	07/31/2025	4.49	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. CLIPMALL-HFLT5 13231
KURTZ BROS INC	2604537	07/31/2025	13.65	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2604537	07/31/2025	11.28	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC STATIONARY-850 VR# 30332
KURTZ BROS INC	2604537	07/31/2025	60.18	SHACKLETTE ELEMENTARY SCHOOL	0972001	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** VR#5797
KURTZ BROS INC	2604537	07/31/2025	72.64	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAPER, DRAWING, WHITE, 18" X 24", 60 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER-618N 35009
KURTZ BROS INC	2604537	07/31/2025	10.88	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
LAKESHORE LEARNING MATERIALS INC	2605061	08/05/2025	1,885.68	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NCS PEARSON INC	2604981	08/05/2025	110.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEST**
NCS PEARSON INC	2604981	08/05/2025	10.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ODP BUSINESS SOLUTIONS LLC	2605072	08/05/2025	29.09	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617 ODP #317568

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2605072	08/05/2025	3.39	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	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. SP RICHARDS PAC5185 VR# ODP# 388374
ODP BUSINESS SOLUTIONS LLC	2605072	08/05/2025	6.28	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. DIXON TICONDEROGA P5166 VR# ODP# 394012
ODP BUSINESS SOLUTIONS LLC	2605072	08/05/2025	9.94	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SP RICHARDS QUA43567 VR# ODP# 532295
ODP BUSINESS SOLUTIONS LLC	2605072	08/05/2025	8.78	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078
ODP BUSINESS SOLUTIONS LLC	2605072	08/05/2025	4.29	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
ODP BUSINESS SOLUTIONS LLC	2605072	08/05/2025	9.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	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) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2605072	08/05/2025	6.71	SHACKLETTE ELEMENTARY SCHOOL	0972001	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). NEWELL 24415PP ODP #823213
ODP BUSINESS SOLUTIONS LLC	2605072	08/05/2025	36.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2605072	08/05/2025	39.65	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2605072	08/05/2025	11.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
ODP BUSINESS SOLUTIONS LLC	2605072	08/05/2025	6.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
ODP BUSINESS SOLUTIONS LLC	2605072	08/05/2025	3.98	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. DIXON 13080 VR# ODP # 340299
ODP BUSINESS SOLUTIONS LLC	2605072	08/05/2025	15.87	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. EDUCATORS RESOURCE INC CLI32950-2 VR# ODP# 3343153.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2605072	08/05/2025	20.13	SHACKLETTE ELEMENTARY SCHOOL	0972001	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). NEWELL 24415PP ODP #823213
PROSYS INFORMATION SYSTEMS	2604333	07/30/2025	796.88	SHACKLETTE ELEMENTARY SCHOOL	0971013	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2604333	07/30/2025	1,126.17	SHACKLETTE ELEMENTARY SCHOOL	0971013	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)
PYRAMID SCHOOL PRODUCTS	2604556	07/31/2025	38.95	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2604556	07/31/2025	47.39	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2604556	07/31/2025	6.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2604556	07/31/2025	6.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2604556	07/31/2025	6.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2604556	07/31/2025	22.00	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	CRAYON, DRY ERASE, WASHABLE, 8 VIBRANT COLORS, NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CRAYOLA VR# 98-5200
PYRAMID SCHOOL PRODUCTS	2604556	07/31/2025	14.85	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	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
PYRAMID SCHOOL PRODUCTS	2604556	07/31/2025	5.56	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2604556	07/31/2025	9.02	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2604556	07/31/2025	3.70	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT AND RIGHT HANDS, GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR# 1733674
PYRAMID SCHOOL PRODUCTS	2604556	07/31/2025	32.20	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2604556	07/31/2025	34.02	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	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 (1716851)
PYRAMID SCHOOL PRODUCTS	2604556	07/31/2025	5.37	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE GREEN, RED, WHITE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2604556	07/31/2025	0.99	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2604556	07/31/2025	21.75	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP. SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2604556	07/31/2025	3.79	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMAATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2604556	07/31/2025	5.69	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR VR# 73030
PYRAMID SCHOOL PRODUCTS	2604556	07/31/2025	28.95	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	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. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
PYRAMID SCHOOL PRODUCTS	2604556	07/31/2025	31.40	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2604556	07/31/2025	15.70	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2604556	07/31/2025	7.85	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2604556	07/31/2025	16.38	SHACKLETTE ELEMENTARY SCHOOL	0972001	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	2604556	07/31/2025	11.39	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMAATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2604556	07/31/2025	12.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2604556	07/31/2025	6.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOOL SPECIALTY LLC	2604811	08/04/2025	51.16	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	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	2604811	08/04/2025	75.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2604811	08/04/2025	14.40	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
SCHOOL SPECIALTY LLC	2604811	08/04/2025	6.40	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2604811	08/04/2025	30.60	SHACKLETTE ELEMENTARY SCHOOL	0972001	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 53-0080 VR#007560
SCHOOL SPECIALTY LLC	2604811	08/04/2025	3.55	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ. RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2604811	08/04/2025	3.55	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA MFG#54-3132-040 VR# 7728
SCHOOL SPECIALTY LLC	2604811	08/04/2025	3.55	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2604811	08/04/2025	3.55	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA MFG#54-3132-053, VR#7731
SCHOOL SPECIALTY LLC	2604811	08/04/2025	3.55	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA MFG#54-3132-034 VR# 7734
SCHOOL SPECIALTY LLC	2604811	08/04/2025	3.55	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2604811	08/04/2025	3.55	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2604811	08/04/2025	3.55	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2604811	08/04/2025	3.55	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2604811	08/04/2025	4.70	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051 7875
SCHOOL SPECIALTY LLC	2604811	08/04/2025	4.70	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042 7878
SCHOOL SPECIALTY LLC	2604811	08/04/2025	4.70	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899
SCHOOL SPECIALTY LLC	2604811	08/04/2025	4.70	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911
SCHOOL SPECIALTY LLC	2604811	08/04/2025	4.70	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044
SCHOOL SPECIALTY LLC	2604811	08/04/2025	4.70	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036
SCHOOL SPECIALTY LLC	2604811	08/04/2025	4.70	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2604811	08/04/2025	4.68	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	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 E304 VR#8970
SCHOOL SPECIALTY LLC	2604811	08/04/2025	2.39	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2604811	08/04/2025	7.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	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	2604811	08/04/2025	36.40	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	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 8196
SCHOOL SPECIALTY LLC	2604811	08/04/2025	2.92	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2604811	08/04/2025	5.88	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2604811	08/04/2025	4.98	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2604811	08/04/2025	1.38	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2604811	08/04/2025	1.72	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2604811	08/04/2025	2.26	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2604811	08/04/2025	2.58	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2604811	08/04/2025	3.60	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2604811	08/04/2025	6.96	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2604811	08/04/2025	2.58	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2604811	08/04/2025	0.86	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2604811	08/04/2025	15.50	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2604811	08/04/2025	11.48	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2604811	08/04/2025	4.73	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR#085376

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2604811	08/04/2025	3.70	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	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	2604811	08/04/2025	7.95	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART, VR# 85217
SCHOOL SPECIALTY LLC	2604811	08/04/2025	1.39	SHACKLETTE ELEMENTARY SCHOOL	0972001	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2605346	08/07/2025	395.13	SHACKLETTE ELEMENTARY SCHOOL	0971118	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 VR#1134
TSA ACQUISITION LLC	2604501	07/31/2025	686.22	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDT-D3060F SPECIFY TOP COLOR **
13	FY	2026	8,483.06					
1027 MANAGEMENT LLC	2604911	08/04/2025	900.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SWEATSHIRT **
1027 MANAGEMENT LLC	2604911	08/04/2025	2,000.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
1027 MANAGEMENT LLC	2604930	08/05/2025	1,910.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SHIRT, UNIFORM MEN'S LONG SLEEVE **
1027 MANAGEMENT LLC	2604930	08/05/2025	125.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SHIRT, UNIFORM MEN'S LONG SLEEVE **
1027 MANAGEMENT LLC	2605305	08/07/2025	1,595.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SWEATSHIRT **
1027 MANAGEMENT LLC	2605305	08/07/2025	2,365.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SWEATSHIRT **
1027 MANAGEMENT LLC	2605305	08/07/2025	2,805.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SWEATSHIRT **
1027 MANAGEMENT LLC	2605305	08/07/2025	1,595.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SWEATSHIRT **
1027 MANAGEMENT LLC	2605305	08/07/2025	4,400.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SWEATSHIRT **
CARDINAL UNIFORMS INC	2604795	08/04/2025	483.00	SHAWNEE HIGH SCHOOL	5902138	0610	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2604795	08/04/2025	23.25	SHAWNEE HIGH SCHOOL	5902138	0610	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2604795	08/04/2025	135.00	SHAWNEE HIGH SCHOOL	5902138	0610	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2604795	08/04/2025	49.50	SHAWNEE HIGH SCHOOL	5902138	0610	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2604795	08/04/2025	384.00	SHAWNEE HIGH SCHOOL	5902138	0610	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2604795	08/04/2025	517.50	SHAWNEE HIGH SCHOOL	5902138	0610	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2604795	08/04/2025	24.75	SHAWNEE HIGH SCHOOL	5902138	0610	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2604795	08/04/2025	131.25	SHAWNEE HIGH SCHOOL	5902138	0610	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2604795	08/04/2025	85.50	SHAWNEE HIGH SCHOOL	5902138	0610	106M	CLOTHING, MISCELLANEOUS **
FUSIONSITE KENTUCKY LLC	2604561	08/01/2025	255.00	SHAWNEE HIGH SCHOOL	5901025	0610	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2604561	08/01/2025	15.00	SHAWNEE HIGH SCHOOL	5901025	0610	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2604561	08/01/2025	255.00	SHAWNEE HIGH SCHOOL	5901025	0610	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2604561	08/01/2025	15.00	SHAWNEE HIGH SCHOOL	5901025	0610	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2604561	08/01/2025	255.00	SHAWNEE HIGH SCHOOL	5901025	0610	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2604561	08/01/2025	15.00	SHAWNEE HIGH SCHOOL	5901025	0610	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2604561	08/01/2025	191.55	SHAWNEE HIGH SCHOOL	5901025	0610	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2604561	08/01/2025	11.25	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2604561	08/01/2025	45.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, PORT-O-POT **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2603999	07/28/2025	38.85	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2603999	07/28/2025	346.50	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
LEXIA VOYAGE SOPRIS INC	2604100	07/29/2025	408.00	SHAWNEE HIGH SCHOOL	5902170	0643	310L	MANUAL, TEACHERS **
LEXIA VOYAGE SOPRIS INC	2604100	07/29/2025	3,312.00	SHAWNEE HIGH SCHOOL	5902170	0643	310L	BOOK **
LEXIA VOYAGE SOPRIS INC	2604100	07/29/2025	372.00	SHAWNEE HIGH SCHOOL	5902170	0643	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MSC INDUSTRIAL SUPPLY	2604470	07/31/2025	111.83	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2604491	07/31/2025	281.15	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
TENESHA B MARSHALL	2603984	07/28/2025	780.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SERVICE, DECORATOR **
TENESHA B MARSHALL	2603984	07/28/2025	77.25	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SERVICE, DECORATOR **
TENESHA B MARSHALL	2603984	07/28/2025	390.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SERVICE, DECORATOR **
TENESHA B MARSHALL	2603984	07/28/2025	77.25	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SERVICE, DECORATOR **
10	FY	2026	26,781.38					
ADVENTURE PROMOTIONS LLC	2604973	08/05/2025	790.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
KURTZ BROS INC	2605473	08/08/2025	10.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2605473	08/08/2025	9.00	SHELBY ELEMENTARY SCHOOL	6101118	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	2605473	08/08/2025	23.28	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. ROARING SPRING-14016 57557
KURTZ BROS INC	2605473	08/08/2025	36.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
NO TEARS LEARNING INC	2604237	07/30/2025	202.50	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	WORKBOOK **
NO TEARS LEARNING INC	2604237	07/30/2025	607.50	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	WORKBOOK **
NO TEARS LEARNING INC	2604237	07/30/2025	742.50	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	WORKBOOK **
NO TEARS LEARNING INC	2604237	07/30/2025	810.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	WORKBOOK **
NO TEARS LEARNING INC	2604237	07/30/2025	540.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	WORKBOOK **
NO TEARS LEARNING INC	2604237	07/30/2025	290.25	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRIMEX WIRELESS INC	2604907	08/04/2025	1,710.72	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLOCK **
PRIMEX WIRELESS INC	2604907	08/04/2025	76.98	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2605274	08/07/2025	19.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2605274	08/07/2025	24.48	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
5	FY	2026	5,894.11					
COMPLETE PRINTER SOURCE	2604213	07/30/2025	19.88	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PAC101195 VR#54054

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2604213	07/30/2025	19.88	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250/SHEET . ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. VR# PACON101199
IMAGINE LEARNING LLC	2605498	08/08/2025	280.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2605498	08/08/2025	28.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KERR WORKPLACE SOLUTIONS	2604815	08/04/2025	979.95	SLAUGHTER ELEMENTARY SCHOOL	1031987	0733	900XA	BOOKCASE, WOOD 36" W X 60" H X 12" D W/I FIXED SHELF & (2) ADJUSTABLE SHELVES & PAINT FINISHES. JSI CONGRESS VR# C03660BC SPECIFY COLOR **
KURTZ BROS INC	2605351	08/07/2025	73.62	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
LAKESHORE LEARNING MATERIALS	2605442	08/08/2025	11.15	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2605442	08/08/2025	27.89	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ODP BUSINESS SOLUTIONS LLC	2605379	08/07/2025	34.48	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
OFFICE THREE SIXTY INC	2605377	08/07/2025	45.12	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2605499	08/08/2025	280.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0643	CURXA	BOOK **
OTC BRANDS INC	2604892	08/04/2025	336.67	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2605443	08/08/2025	21.19	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2605443	08/08/2025	4.09	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
SCHOOL SPECIALTY LLC	2604376	07/31/2025	419.92	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605347	08/07/2025	174.16	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2605356	08/07/2025	51.67	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
13	FY	2026	2,882.74					
ACCO BRANDS CORPORATION	2605139	08/06/2025	84.80	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
COMPLETE PRINTER SOURCE	2605160	08/06/2025	39.45	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
ELEMENTAL ENTERPRISES LLC	2605383	08/07/2025	29.90	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	WIPES, ADULT SIZE, UNSCENTED, PREVAIL. VR #WW-810. NO SUBSTITUTE
OFFICE THREE SIXTY INC	2605260	08/07/2025	39.56	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2605164	08/06/2025	127.14	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2605164	08/06/2025	122.70	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2605164	08/06/2025	27.20	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2605164	08/06/2025	246.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2605164	08/06/2025	171.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
SCHOOL SPECIALTY LLC	2605162	08/06/2025	47.80	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2605162	08/06/2025	37.90	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
6	FY	2026	973.45					
ADVANCE AUTO PARTS	2604533	07/31/2025	2,500.00	SOUTHERN HIGH SCHOOL	0312826	0679	718X	EQUIPMENT, AUTOMOTIVE **
AMERICAN TIRE DISTRIBUTORS	2605250	08/07/2025	1,000.00	SOUTHERN HIGH SCHOOL	0312826	0679	719X	TIRE **
ARROW ELECTRIC CO INC	2604882	08/04/2025	2,136.00	SOUTHERN HIGH SCHOOL	0311077	0439	900XF	SERVICE, ELECTRICAL (8144) **
CDW LLC	2603892	07/28/2025	24,421.80	SOUTHERN HIGH SCHOOL	0312170	0734	310M	COMPUTER, LENOVO PORTABLE DEVICE (STANDARD) THINKPAD L14 GEN 5, 14" ANTI-GLARE WUXGA, INTEL CORE ULTRA 5 PROCESSOR, 256GB SSD, 16GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
COLLABORATIVE FOR TEACHING & I	2604042	07/29/2025	10,722.00	SOUTHERN HIGH SCHOOL	0312170	0322	320LC	SERVICE, PROFESSIONAL **
FRIENDS SERVICE CO INC	2604876	08/04/2025	423.59	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
IMAGINE LEARNING LLC	2603986	07/28/2025	60.00	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2604915	08/04/2025	13.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2604915	08/04/2025	23.28	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. ROARING SPRING-14016 57557
LOWES COMPANIES INC	2605005	08/05/2025	131.69	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2605005	08/05/2025	133.43	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2605005	08/05/2025	13.00	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
PIONEER MANUFACTURING CO	2604875	08/04/2025	3,598.00	SOUTHERN HIGH SCHOOL	0311025	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2604875	08/04/2025	53.41	SOUTHERN HIGH SCHOOL	0311025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)**
PYRAMID SCHOOL PRODUCTS	2603965	07/28/2025	44.34	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603
PYRAMID SCHOOL PRODUCTS	2603994	07/28/2025	119.00	SOUTHERN HIGH SCHOOL	0311077	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2603994	07/28/2025	49.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2604250	07/30/2025	218.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
SCHOOL SPECIALTY LLC	2604995	08/05/2025	505.60	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
14	FY	2026	46,665.64					
CARMICHAELS BOOKSTORE LLC	2605573	08/08/2025	108.12	ST JOSEPH CHILDREN'S HOME	9151198	0643	900XS	BOOK, PAPERBACK (8425) **
1	FY	2026	108.12					
COMPLETE PRINTER SOURCE	2604246	07/30/2025	7.78	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2604246	07/30/2025	13.20	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2604246	07/30/2025	8.52	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2604246	07/30/2025	1.65	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2605506	08/08/2025	46.56	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2605506	08/08/2025	35.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
HENRY SCHEIN INC	2604296	07/30/2025	2.48	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	PEN LIGHT. REUSABLE. AMERICAN DIAGNOSTIC VR# 1162165
HENRY SCHEIN INC	2604296	07/30/2025	36.45	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2604296	07/30/2025	7.32	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
KURTZ BROS INC	2604879	08/04/2025	30.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2604879	08/04/2025	154.91	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2605484	08/08/2025	76.32	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034
KURTZ BROS INC	2605484	08/08/2025	23.31	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2605484	08/08/2025	7.69	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SKY BLUE. DIXON/TRU-RAY 21SC-103080
ODP BUSINESS SOLUTIONS LLC	2605486	08/08/2025	22.47	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2605486	08/08/2025	68.96	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2605486	08/08/2025	2.08	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2605486	08/08/2025	11.36	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
PYRAMID SCHOOL PRODUCTS	2605505	08/08/2025	130.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2605505	08/08/2025	15.60	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
SCHOOL HEALTH CORPORATION	2605609	08/08/2025	133.68	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2605609	08/08/2025	10.94	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK), VALVED, PROCHAMBER, VR# 61762
SCHOOL SPECIALTY LLC	2604263	07/30/2025	18.95	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2604263	07/30/2025	24.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2604263	07/30/2025	6.15	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2604263	07/30/2025	51.60	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2604263	07/30/2025	5.20	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2604263	07/30/2025	13.67	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2604263	07/30/2025	8.25	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2604263	07/30/2025	7.60	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2604263	07/30/2025	18.20	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2604263	07/30/2025	20.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2604263	07/30/2025	10.06	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON PRANG 6517 VR#1506541
SCHOOL SPECIALTY LLC	2604263	07/30/2025	1.72	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2604263	07/30/2025	2.26	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2604263	07/30/2025	2.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2604263	07/30/2025	3.48	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2604263	07/30/2025	3.60	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2604263	07/30/2025	14.35	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2604263	07/30/2025	4.45	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2604263	07/30/2025	5.16	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2604263	07/30/2025	17.04	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2604263	07/30/2025	28.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2604263	07/30/2025	10.74	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2604263	07/30/2025	14.24	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#54036
SCHOOL SPECIALTY LLC	2604263	07/30/2025	17.82	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2604263	07/30/2025	48.05	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2604263	07/30/2025	13.37	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2604263	07/30/2025	8.24	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2604263	07/30/2025	2.09	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2604263	07/30/2025	11.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2604263	07/30/2025	4.45	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WARM ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102948, VR# 1398065
SCHOOL SPECIALTY LLC	2604263	07/30/2025	7.04	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#54033
SCHOOL SPECIALTY LLC	2604263	07/30/2025	1.76	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2604263	07/30/2025	3.82	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2604263	07/30/2025	3.70	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2604263	07/30/2025	11.85	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2604263	07/30/2025	8.34	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2604263	07/30/2025	12.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2604866	08/04/2025	410.49	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPERIOR TEXT LLC	2604547	07/31/2025	5,000.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	733X	EQUIPMENT, MISCELLANEOUS LIBRARY **
SUPERIOR TEXT LLC	2604547	07/31/2025	650.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	733X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2026	7,353.62					
BOUNCEBACK LLC	2604519	07/31/2025	2,500.00	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) CLOCK **
FASTENAL COMPANY	2604526	07/31/2025	88.69	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	
KURTZ BROS INC	2604096	07/29/2025	12.32	STONESTREET ELEMENTARY SCHOOL	0711118	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 #18560 SPECIFY COLOR **
KURTZ BROS INC	2604096	07/29/2025	18.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2604096	07/29/2025	155.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2604096	07/29/2025	2.70	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2604096	07/29/2025	28.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KURTZ BROS INC	2604096	07/29/2025	23.34	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2604096	07/29/2025	25.66	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2604096	07/29/2025	22.68	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2604096	07/29/2025	39.06	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2604096	07/29/2025	13.94	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO MML-3000 VR# 34225
KURTZ BROS INC	2604096	07/29/2025	5.48	STONESTREET ELEMENTARY SCHOOL	0711118	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 #18550. SPECIFY COLOR **
KURTZ BROS INC	2604096	07/29/2025	5.48	STONESTREET ELEMENTARY SCHOOL	0711118	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 #18550. SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2604096	07/29/2025	91.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2604096	07/29/2025	48.65	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2604096	07/29/2025	159.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034
KURTZ BROS INC	2604096	07/29/2025	38.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2604096	07/29/2025	14.40	STONESTREET ELEMENTARY SCHOOL	0711118	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	2604096	07/29/2025	18.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
SCHOOL SPECIALTY LLC	2603869	07/28/2025	14.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2603869	07/28/2025	6.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2603869	07/28/2025	7.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2603869	07/28/2025	22.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2603869	07/28/2025	22.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#6171
SCHOOL SPECIALTY LLC	2603869	07/28/2025	31.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED, SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART, VR# 85217
SCHOOL SPECIALTY LLC	2603869	07/28/2025	7.06	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2603869	07/28/2025	1.04	STONESTREET ELEMENTARY SCHOOL	0711118	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	2603869	07/28/2025	90.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR#007560
SCHOOL SPECIALTY LLC	2603869	07/28/2025	10.09	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603869	07/28/2025	10.09	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603869	07/28/2025	75.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2603869	07/28/2025	7.89	STONESTREET ELEMENTARY SCHOOL	0711118	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	2603869	07/28/2025	3.73	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BROWN 50/PKG. PACON PRANG 6717 VR#1506546

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2603869	07/28/2025	0.86	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2604205	07/30/2025	10.08	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604205	07/30/2025	6.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604205	07/30/2025	19.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2604205	07/30/2025	10.36	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2605135	08/06/2025	33.38	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605135	08/06/2025	11.15	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605135	08/06/2025	56.29	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2605135	08/06/2025	73.24	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2605135	08/06/2025	21.97	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2605135	08/06/2025	13.44	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605135	08/06/2025	8.44	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605135	08/06/2025	32.14	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2605135	08/06/2025	8.18	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2605135	08/06/2025	8.56	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2605135	08/06/2025	9.23	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2605138	08/06/2025	120.95	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2605022	08/05/2025	1,136.24	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2605022	08/05/2025	150.00	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2605022	08/05/2025	138.60	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
8	FY	2026	5,491.43					
ACCO BRANDS CORPORATION	2605568	08/08/2025	564.80	STOPHER ELEMENTARY	2111077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
ELEMENTAL ENTERPRISES LLC	2604600	08/01/2025	145.50	STOPHER ELEMENTARY	2111077	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ODP BUSINESS SOLUTIONS LLC	2604495	07/31/2025	9.95	STOPHER ELEMENTARY	2112826	0679	712X	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2604495	07/31/2025	5.40	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2604495	07/31/2025	2.08	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2604495	07/31/2025	39.65	STOPHER ELEMENTARY	2112826	0679	712X	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
OFFICE THREE SIXTY INC	2604437	07/31/2025	137.28	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604577	08/01/2025	106.92	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604577	08/01/2025	13.60	STOPHER ELEMENTARY	2111077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604577	08/01/2025	17.28	STOPHER ELEMENTARY	2111077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2604577	08/01/2025	11.93	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604577	08/01/2025	80.70	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2604598	08/01/2025	83.55	STOPHER ELEMENTARY	2111077	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL SPECIALTY LLC	2604574	08/01/2025	1.38	STOPHER ELEMENTARY	2112826	0679	712X	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2604574	08/01/2025	3.70	STOPHER ELEMENTARY	2112826	0679	712X	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	2604574	08/01/2025	3.04	STOPHER ELEMENTARY	2112826	0679	712X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2604574	08/01/2025	4.17	STOPHER ELEMENTARY	2112826	0679	712X	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2604574	08/01/2025	23.70	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
WOAH HOME IMPROVEMENTS 8	2605270 FY	08/07/2025 2026	605.00 1,859.63	STOPHER ELEMENTARY	2111077	0434	900XF	SERVICE, REPAIR **
AJ ELITE BRANDING LLC	2605076	08/06/2025	20,290.00	STUART ACADEMY	1441077	0610	900XF	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2605497	08/08/2025	1,270.75	STUART ACADEMY	1441118	0610	900XF	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2605497	08/08/2025	209.25	STUART ACADEMY	1441118	0610	900XF	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2605497	08/08/2025	1,270.75	STUART ACADEMY	1441118	0610	900XF	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2605497	08/08/2025	209.25	STUART ACADEMY	1441118	0610	900XF	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2604977	08/05/2025	279.36	STUART ACADEMY	1441118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2604977	08/05/2025	4.95	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2604977	08/05/2025	4.95	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2604977	08/05/2025	4.95	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2604977	08/05/2025	4.95	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
CURRICULUM ASSOCIATES LLC	2604152	07/29/2025	3,000.00	STUART ACADEMY	1441291	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2604152	07/29/2025	150.00	STUART ACADEMY	1441291	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2604152	07/29/2025	3,000.00	STUART ACADEMY	1441291	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2604152	07/29/2025	150.00	STUART ACADEMY	1441291	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2604152	07/29/2025	3,000.00	STUART ACADEMY	1441291	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2604152	07/29/2025	150.00	STUART ACADEMY	1441291	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2604152	07/29/2025	850.50	STUART ACADEMY	1441291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2605345	08/07/2025	444.64	STUART ACADEMY	1441077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605345	08/07/2025	380.32	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2605345	08/07/2025	95.08	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605345	08/07/2025	81.21	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605345	08/07/2025	238.74	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605345	08/07/2025	238.74	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605345	08/07/2025	128.00	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2604595	08/01/2025	9,450.00	STUART ACADEMY	1441291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2604595	08/01/2025	8,100.00	STUART ACADEMY	1441291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2604595	08/01/2025	5,400.00	STUART ACADEMY	1441291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2604595	08/01/2025	7,650.00	STUART ACADEMY	1441291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2604595	08/01/2025	4,500.00	STUART ACADEMY	1441291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2604595	08/01/2025	6,750.00	STUART ACADEMY	1441291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2604595	08/01/2025	3,150.00	STUART ACADEMY	1441291	0643	CURXA	WORKBOOK **
PYRAMID SCHOOL PRODUCTS	2605036	08/05/2025	35.45	STUART ACADEMY	1441118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2605036	08/05/2025	35.45	STUART ACADEMY	1441118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2605036	08/05/2025	35.45	STUART ACADEMY	1441118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2604982	08/05/2025	13.74	STUART ACADEMY	1441118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2604982	08/05/2025	343.32	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
VARSITY BRANDS HOLDING CO INC	2604104	07/29/2025	625.00	STUART ACADEMY	1441077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2604104	07/29/2025	625.00	STUART ACADEMY	1441077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2604104	07/29/2025	197.50	STUART ACADEMY	1441077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2604104	07/29/2025	86.85	STUART ACADEMY	1441077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2604739	08/01/2025	1,335.00	STUART ACADEMY	1441077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2604739	08/01/2025	1,335.00	STUART ACADEMY	1441077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2604739	08/01/2025	186.90	STUART ACADEMY	1441077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2604740	08/01/2025	509.94	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2604740	08/01/2025	450.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2604740	08/01/2025	57.60	STUART ACADEMY	1442828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2604965	08/05/2025	99.99	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2604965	08/05/2025	8.00	STUART ACADEMY	1442828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2605086	08/06/2025	350.00	STUART ACADEMY	1441077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2605086	08/06/2025	21.00	STUART ACADEMY	1441077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
13	FY	2026	86,807.58					
CINTAS CORPORATION 2	2605522	08/08/2025	75.00	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, LONG 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	2605522	08/08/2025	22.50	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". BLACK, KHAKI, NAVY OR CHARCOAL. (SPECIFY SIZE & INSEAM) ** CINTAS #270 VR #270
CINTAS CORPORATION 2	2605522	08/08/2025	22.50	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". BLACK, KHAKI, NAVY OR CHARCOAL. (SPECIFY SIZE & INSEAM) ** CINTAS #270 VR #270
CINTAS CORPORATION 2	2605522	08/08/2025	95.00	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, MEN'S, FLAT FRONT. 65% POLYESTER/35% COTTON. 7.5 OZ. WT. SIZES: 28 - 54. TWO FRONT POCKETS, TWO SET-IN BACK POCKETS, BRASS ZIPPER, BELT LOOPS. HEMMED, INSEAM SPECIFIED AT THE TIME OF ORDER. COLORS: BLACK, NAVY, TAN & COAL G
COMPLETE PRINTER SOURCE	2604604	08/01/2025	8.52	SUPPLY SERVICES	SU11084	0610	900XS	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2604604	08/01/2025	19.56	SUPPLY SERVICES	SU11084	0610	900XS	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2604604	08/01/2025	39.12	SUPPLY SERVICES	SU11084	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2604604	08/01/2025	53.56	SUPPLY SERVICES	SU11084	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
GLOBAL EQUIPMENT COMPANY INC	2604711	08/01/2025	584.00	SUPPLY SERVICES	SU11084	0610	900XS	SUPPLIES, MATERIAL HANDLING **
GLOBAL EQUIPMENT COMPANY INC	2604711	08/01/2025	64.99	SUPPLY SERVICES	SU11084	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL EQUIPMENT COMPANY INC	2605271	08/07/2025	3,085.60	SUPPLY SERVICES	SU11084	0610	900XS	SUPPLIES, MATERIAL HANDLING **
GLOBAL EQUIPMENT COMPANY INC	2605271	08/07/2025	450.00	SUPPLY SERVICES	SU11084	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL WORKWEAR INC	2604283	07/30/2025	4,200.00	SUPPLY SERVICES	SU11084	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
ODP BUSINESS SOLUTIONS LLC	2604608	08/01/2025	8.09	SUPPLY SERVICES	SU11084	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2604608	08/01/2025	10.62	SUPPLY SERVICES	SU11084	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
ODP BUSINESS SOLUTIONS LLC	2604608	08/01/2025	26.36	SUPPLY SERVICES	SU11084	0610	900XS	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2604608	08/01/2025	23.16	SUPPLY SERVICES	SU11084	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2604608	08/01/2025	19.78	SUPPLY SERVICES	SU11084	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
OFFICE THREE SIXTY INC	2603975	07/28/2025	156.02	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603975	07/28/2025	114.08	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603975	07/28/2025	109.14	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603975	07/28/2025	202.20	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603975	07/28/2025	109.14	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603975	07/28/2025	109.14	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605104	08/06/2025	89.46	SUPPLY SERVICES	SU11084	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605104	08/06/2025	48.72	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PAIX CREATIONS LLC	2605314	08/07/2025	244.00	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. (SPECIFY COLOR & SIZE) **
PAIX CREATIONS LLC	2605314	08/07/2025	152.50	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. (SPECIFY COLOR & SIZE) **
PAIX CREATIONS LLC	2605314	08/07/2025	230.00	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: 2XL - 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR**
PAIX CREATIONS LLC	2605314	08/07/2025	506.00	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: 2XL - 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR**
PAIX CREATIONS LLC	2605314	08/07/2025	96.00	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/ JCPS LOGO. SIZE: 4XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PAIX CREATIONS LLC	2605314	08/07/2025	48.00	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, SIZES 5XL - 6XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2605314	08/07/2025	48.00	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/ JCPS LOGO. SIZE: 4XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR**
SAFETY SHOE DISTRIBUTORS OF OKI	2604286	07/30/2025	1,000.00	SUPPLY SERVICES	SU11084	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
10	FY	2026	12,070.76					
CDW LLC	2603979	07/28/2025	45.78	SUPPORT PROGRAMS	SP11052	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
CDW LLC	2605214	08/06/2025	50.86	SUPPORT PROGRAMS	SP11052	0650	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
PANERA BREAD COMPANY	2605067	08/05/2025	143.78	SUPPORT PROGRAMS	SP11052	0616	900XQ	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2605067	08/05/2025	46.49	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2605067	08/05/2025	19.03	SUPPORT PROGRAMS	SP11052	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PANERA BREAD COMPANY	2605068	08/05/2025	145.58	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2605068	08/05/2025	46.99	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2605068	08/05/2025	19.26	SUPPORT PROGRAMS	SP11052	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REPLICA SCREENPRINTING	2605227	08/06/2025	49.20	SUPPORT PROGRAMS	SP11052	0610	900XQ	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) (1020)**
REPLICA SCREENPRINTING	2605227	08/06/2025	114.80	SUPPORT PROGRAMS	SP11052	0610	900XQ	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) (1020)**
REPLICA SCREENPRINTING	2605227	08/06/2025	98.40	SUPPORT PROGRAMS	SP11052	0610	900XQ	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) (1020)**
REPLICA SCREENPRINTING	2605227	08/06/2025	36.80	SUPPORT PROGRAMS	SP11052	0610	900XQ	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) (1020)**
REPLICA SCREENPRINTING	2605227	08/06/2025	22.80	SUPPORT PROGRAMS	SP11052	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)**
5	FY	2026	839.77					PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2604452	07/31/2025	31,000.00	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STEP CG LLC	2603890	07/28/2025	2,816.80	TECHNOLOGY-CYBER	TD11507	0734		PURCHASE PROS (FORMERLY KPC) (1020) EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2603890	07/28/2025	10,624.32	TECHNOLOGY-CYBER	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2603890	07/28/2025	180,788.68	TECHNOLOGY-CYBER	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2603890	07/28/2025	5,471.28	TECHNOLOGY-CYBER	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2603890	07/28/2025	27,797.12	TECHNOLOGY-CYBER	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2603890	07/28/2025	12,604.14	TECHNOLOGY-CYBER	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2	FY	2026	271,102.34					
ANIXTER INC	2605039	08/05/2025	4,643.00	TECHNOLOGY-ENGINEERING	MI11753	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
ANIXTER INC	2605039	08/05/2025	350.00	TECHNOLOGY-ENGINEERING	MI11753	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
ANIXTER INC	2605039	08/05/2025	8,497.00	TECHNOLOGY-ENGINEERING	MI11753	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
CLEVERBRIDGE INC	2604115	07/29/2025	12,390.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFO TECH RESEARCH GROUP INC	2605396	08/07/2025	49,610.01	TECHNOLOGY-ENGINEERING	MI11753	0349	900XS	SERVICE, CONSULTANT **
SJN DATA CENTER LLC	2604114	07/29/2025	139.99	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2604114	07/29/2025	237.21	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2604114	07/29/2025	174.99	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2604114	07/29/2025	320.96	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2604114	07/29/2025	107.60	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
STEP CG LLC	2603890	07/28/2025	10,878.98	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2605334	08/07/2025	3,328.80	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2605334	08/07/2025	701.40	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2605334	08/07/2025	860.80	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2605334	08/07/2025	45.50	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
THE STATE GROUP INDUSTRIAL USA 1	2603928	07/28/2025	13,300.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA 1	2603928	07/28/2025	10,075.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
7	FY	2026	115,661.24					
PARTPOINT INC	2605212	08/06/2025	5,398.50	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PYRAMID SCHOOL PRODUCTS	2604959	08/05/2025	27.25	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
SCHOOL SPECIALTY LLC	2604585	08/01/2025	539.50	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SHANNON PUTMAN	2604487	07/31/2025	500.00	TECHNOLOGY-SUPPORT	CE11507	0349	900XS	SERVICE, CONSULTING FOR VOICE PROCESSING SYSTEM **
4	FY	2026	6,465.25					
CARMICHAELS BOOKSTORE LLC	2605573	08/08/2025	108.11	THE BROOK - DUPONT	0191121	0643	900XS	BOOK, PAPERBACK (8425) **
1	FY	2026	108.11					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2605573	08/08/2025	108.11	THE BROOK - KMI	0201170	0643	900XS	BOOK, PAPERBACK (8425) **
1	FY	2026	108.11					
B&H FOTO & ELECTRONICS CORP	2604731	08/01/2025	19.34	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	712X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
B&H FOTO & ELECTRONICS CORP	2604731	08/01/2025	130.98	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	712X	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2604731	08/01/2025	165.63	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	712X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
HILLYARD KENTUCKY	2604705	08/01/2025	170.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
ODP BUSINESS SOLUTIONS LLC	2604146	07/29/2025	48.12	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GE048580
ODP BUSINESS SOLUTIONS LLC	2604146	07/29/2025	39.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. TOPS PRODUCTS LLC QUA40765 VR# ODP# 794608
OFFICE THREE SIXTY INC	2604249	07/30/2025	10.88	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE THREE SIXTY INC	2604249	07/30/2025	21.12	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS I	2604074	07/29/2025	3.48	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS I	2604074	07/29/2025	2.45	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS I	2604074	07/29/2025	11.61	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2604074	07/29/2025	8.79	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS I	2604074	07/29/2025	2.78	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	ORAGEL MAX, 42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS I	2604074	07/29/2025	11.84	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	PETROLEUM JELLY, 4 OZ TUBE. DYNAREX VR# 268885
PERFORMANCE HEALTH HOLDINGS I	2604074	07/29/2025	11.71	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS I	2604074	07/29/2025	1.75	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	BLOOD PRESSURE SPHYGMOMANOMETER WITH LARGE ADULT CUFF.HEALTHSMART VR#242811
PERFORMANCE HEALTH HOLDINGS I	2604074	07/29/2025	18.80	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	PILL CRUSHER. SAMMONS PRESTON VR# 7103237
PRESENTATION SOLUTIONS INC	2604252	07/30/2025	79.15	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
PRESENTATION SOLUTIONS INC	2604252	07/30/2025	1,088.75	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2604252	07/30/2025	1,183.05	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
QUIZZZ INC	2604316	07/30/2025	2,000.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
7	FY	2026	5,030.23					SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2605578	08/08/2025	1,680.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2605578	08/08/2025	1,680.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	CURXA	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2605578	08/08/2025	336.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY ASSOCIATION FOR ACAD	2604591	08/01/2025	450.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0810	900XF	SERVICE, MEMBERSHIP **
LEXIA VOYAGE SOPRIS INC	2605355	08/07/2025	3,726.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320KC	BOOK **
LEXIA VOYAGE SOPRIS INC	2605355	08/07/2025	1,360.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320KC	BOOK **
LEXIA VOYAGE SOPRIS INC	2605355	08/07/2025	1,720.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	CURXA	BOOK **
LEXIA VOYAGE SOPRIS INC	2605355	08/07/2025	784.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2605440	08/08/2025	152.82	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
S & S WORLDWIDE INC	2604196	07/30/2025	122.19	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
5	FY	2026	13,051.61					
CODEHS INC	2603908	07/28/2025	72,450.00	TRANSITION READINESS	ST12146	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CODEHS INC	2603908	07/28/2025	0.00	TRANSITION READINESS	ST12146	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDUCATION FIRST FOUNDATION INC	2603917	07/28/2025	4,950.00	TRANSITION READINESS	ST11729	0349	900XS	SERVICE, FEE **
NATIONAL CONSORTIUM FOR HEALT	2605550	08/08/2025	175.00	TRANSITION READINESS	ST12053	0338	348M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL CONSORTIUM FOR HEALT	2605550	08/08/2025	575.00	TRANSITION READINESS	ST12053	0338	348M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2604788	08/04/2025	34.32	TRANSITION READINESS	ST11161	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604788	08/04/2025	27.15	TRANSITION READINESS	ST11161	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604788	08/04/2025	4.91	TRANSITION READINESS	ST11161	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
4	FY	2026	78,216.38					
HILLYARD KENTUCKY	2604750	08/04/2025	102.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2604754	08/04/2025	82.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
OFFICE THREE SIXTY INC	2603976	07/28/2025	376.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604749	08/04/2025	152.32	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605074	08/06/2025	108.91	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605074	08/06/2025	112.22	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605131	08/06/2025	82.42	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605131	08/06/2025	111.75	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605131	08/06/2025	111.75	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605131	08/06/2025	111.75	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
6	FY	2026	1,352.36					
ACCO BRANDS CORPORATION	2605273	08/07/2025	494.20	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
INSPIRE TO CREATE ENTERPRISES LL	2605254	08/07/2025	44.99	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INSPIRE TO CREATE ENTERPRISES LL	2605254	08/07/2025	38.49	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2605254	08/07/2025	49.99	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2605254	08/07/2025	6.99	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2605254	08/07/2025	10.99	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2605254	08/07/2025	34.99	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2605254	08/07/2025	19.99	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2605254	08/07/2025	10.99	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2605254	08/07/2025	20.05	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2603872	07/28/2025	3.86	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2603872	07/28/2025	14.63	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2603872	07/28/2025	7.21	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2603872	07/28/2025	4.97	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2603872	07/28/2025	26.82	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2603872	07/28/2025	19.04	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2603872	07/28/2025	19.23	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2603872	07/28/2025	4.97	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2603914	07/28/2025	49.98	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2603914	07/28/2025	29.99	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MILLER TRANSPORTATION	2605255	08/07/2025	7,000.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8467) **
ODP BUSINESS SOLUTIONS LLC	2605288	08/07/2025	52.90	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	
ODP BUSINESS SOLUTIONS LLC	2605288	08/07/2025	7.80	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. EDUCATORS RESOURCE INC CLI32950-2 VR# ODP# 3343153.
ODP BUSINESS SOLUTIONS LLC	2605288	08/07/2025	19.89	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
OFFICE THREE SIXTY INC	2604164	07/29/2025	163.95	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSH40 VR# ODP# 949418.
PRESENTATION SOLUTIONS INC	2603989	07/28/2025	1,480.05	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2603948	07/28/2025	98.10	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
PYRAMID SCHOOL PRODUCTS	2604483	07/31/2025	37.80	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PYRAMID SCHOOL PRODUCTS	2604483	07/31/2025	38.95	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2604483	07/31/2025	57.90	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
								CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
								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. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2604483	07/31/2025	98.40	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2604483	07/31/2025	54.60	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2604483	07/31/2025	20.60	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
SCHOOL NURSE SUPPLY	2605167	08/06/2025	76.25	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	FIRST AID KIT, CURAD 175 PC., PLASTIC CASE, NO SUBSTITUTE. MEDLINE VR#5832
SCHOOL SPECIALTY LLC	2603873	07/28/2025	14.90	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603873	07/28/2025	18.80	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603873	07/28/2025	31.21	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603873	07/28/2025	6.20	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603873	07/28/2025	27.71	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603873	07/28/2025	11.41	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TSA ACQUISITION LLC	2605169	08/06/2025	686.22	TRUNNELL ELEMENTARY SCHOOL	1041077	0733	900XF	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDT-D3060F SPECIFY TOP COLOR **
VALU DISCOUNT INC	2604550	07/31/2025	421.98	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2604550	07/31/2025	176.44	TRUNNELL ELEMENTARY SCHOOL	1042826	0697	780X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
14	FY	2026	11,891.01					
COMPLETE PRINTER SOURCE	2604188	07/30/2025	263.00	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2605475	08/08/2025	155.60	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
FOR INSPIRATION AND RECOGNITION	2605466	08/08/2025	600.00	TULLY ELEMENTARY SCHOOL	0161053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HENRY SCHEIN INC	2604075	07/29/2025	12.20	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2604075	07/29/2025	36.45	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2604075	07/29/2025	13.96	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	BURN GEL, INDIVIDUAL PKG, 25 CT., .9g EACH. SAFETEC VR#4220009
HENRY SCHEIN INC	2604075	07/29/2025	15.08	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	GAUZE ROLLS, STRETCH, 4" X 4 YDS (12 ROLLS PER PKG). HENRY SCHEIN BRAND VR#1046708
HENRY SCHEIN INC	2604075	07/29/2025	11.51	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
LITE SOURCE INC	2604009	07/28/2025	30.66	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 50 PER BOX. DUKAL VR#8502
LITE SOURCE INC	2604009	07/28/2025	41.68	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 2" X 5 YDS., DYNAREX. 36 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). DYNAREX VR# 3216
NATIONAL CENTER FOR YOUTH ISSU	2604675	08/01/2025	85.00	TULLY ELEMENTARY SCHOOL	0161053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2605477	08/08/2025	51.66	TULLY ELEMENTARY SCHOOL	0161077	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. ESSENDANT CO UNV35267 VR# ODP# 732925
SCHOOL HEALTH CORPORATION	2604010	07/28/2025	2.93	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2604010	07/28/2025	4.57	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., BENADRYL OR EQUAL. KEVNUE BRANDS LLC VR#1007718
SCHOOL HEALTH CORPORATION	2604010	07/28/2025	4.42	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2604010	07/28/2025	2.09	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2604010	07/28/2025	6.50	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
SCHOOL HEALTH CORPORATION	2604010	07/28/2025	7.25	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL SPECIALTY LLC	2605476	08/08/2025	71.10	TULLY ELEMENTARY SCHOOL	0161077	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
9	FY	2026	1,415.66					
BLUEGRASS LAWN AND GARDEN	2605281	08/07/2025	2,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2605040	08/05/2025	1.65	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2605040	08/05/2025	1.65	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2605040	08/05/2025	1.65	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2605040	08/05/2025	1.65	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2605040	08/05/2025	1.65	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2605040	08/05/2025	1.65	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2605040	08/05/2025	1.65	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2605040	08/05/2025	27.64	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125M	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	2605040	08/05/2025	27.64	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125M	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	2605040	08/05/2025	27.64	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125M	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	2605478	08/08/2025	19.56	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2605478	08/08/2025	9.78	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
ELEMENTAL ENTERPRISES LLC	2604873	08/04/2025	104.25	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0692	125M	DEODORANT/ANTIPERSPIRANT, MEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2604873	08/04/2025	104.25	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0692	125M	DEODORANT/ANTIPERSPIRANT, WOMEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2604873	08/04/2025	49.98	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0692	125M	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
ELEMENTAL ENTERPRISES LLC	2604873	08/04/2025	1.94	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0692	125M	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2604873	08/04/2025	30.36	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0692	125M	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
GO GREEN LAWN SOLUTIONS	2604936	08/05/2025	4,114.12	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0424	900XF	SERVICE, LAWN CARE **
HENRY SCHEIN INC	2605606	08/08/2025	37.12	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2605606	08/08/2025	2.44	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, 100 PER BOX. GIDEONS VR#1190364
JEFFERSON CO COUNSELORS ASSOC	2604007	07/28/2025	160.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JKM TRAINING INC	2604405	07/31/2025	449.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, TRAINING **
JOHN F TROMPETER CO	2605077	08/06/2025	126.50	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, LABOR **
LEARNING LABS INC	2605249	08/07/2025	6,350.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LEARNING LABS INC	2605249	08/07/2025	6,050.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LEARNING LABS INC	2605249	08/07/2025	5,975.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LEARNING LABS INC	2605249	08/07/2025	5,950.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LEARNING LABS INC	2605249	08/07/2025	1,775.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2604923	08/04/2025	12,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0894	106M	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2604864	08/04/2025	18.74	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS I	2605604	08/08/2025	7.35	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS I	2605604	08/08/2025	10.68	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	BURN CREAM, INDIVIDUAL PKG, 25 CT, .032 OZ EACH. SAFETEC VR#267480
PERFORMANCE HEALTH HOLDINGS I	2605604	08/08/2025	8.79	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PYRAMID SCHOOL PRODUCTS	2604899	08/04/2025	48.98	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0692	125M	TAMPONS, REGULAR, PLASTIC APPLICATOR. 216/BOX. HOSPECO, VR# 811218
PYRAMID SCHOOL PRODUCTS	2605262	08/07/2025	34.17	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMADE VR# 74423
SCHOOL HEALTH CORPORATION	2605608	08/08/2025	41.27	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2605608	08/08/2025	4.58	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2605608	08/08/2025	0.67	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	DENTAL WAX, 12 PER PKG., INFA-LAB INC VR#47029
SCHOOL HEALTH CORPORATION	2605608	08/08/2025	4.18	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2605608	08/08/2025	55.30	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188
SCHOOL HEALTH CORPORATION	2605608	08/08/2025	5.86	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2605608	08/08/2025	7.25	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL NURSE SUPPLY	2604898	08/04/2025	15.25	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0692	125M	FIRST AID KIT, CURAD 175 PC., PLASTIC CASE, NO SUBSTITUTE. MEDLINE VR#5832
SCHOOL NURSE SUPPLY	2604898	08/04/2025	17.55	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0692	125M	TOOTHBRUSH, YOUTH SIZE, INDIVIDUALLY WRAPPED. 144 PER CASE. DUKAL VR#36197
SCHOOL SPECIALTY LLC	2605272	08/07/2025	162.82	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
VALU DISCOUNT INC	2605127	08/06/2025	499.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2605101	08/06/2025	2,325.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2605101	08/06/2025	104.63	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
20	FY	2026	48,775.84					
AMERICAN BUS & ACCESSORIES INC	2604957	08/06/2025	89.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES INC	2604957	08/06/2025	16.64	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AMERICAN METAL SUPPLY COMPANY	2604290	07/30/2025	248.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2604290	07/30/2025	98.35	VEHICLE MAINTENANCE	VM11096	0663	900XS	IRON, ANGLE 3/16" X 1" X 1" X 20'. HOT ROLLED ASTM A-36. AMERICAN METAL VR #HRA11316
AMERICAN METAL SUPPLY COMPANY	2604290	07/30/2025	168.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	STEEL TUBING, SQUARE. 1/8" X 1" X 1" X 24'. 11 GAUGE, ASTM A-513/COMMERCIAL QUALITY. AMERICAN METAL SUPPLY VR# HRT11124
AMERICAN METAL SUPPLY COMPANY	2604290	07/30/2025	357.15	VEHICLE MAINTENANCE	VM11096	0663	900XS	STEEL, SHEET, FLAT 48" X 120" 16 GAUGE. HOT ROLLED, COMMERCIAL QUALITY. AMERICAN METAL SUPPLY VR# HRS1648120
AMERICAN METAL SUPPLY COMPANY	2604290	07/30/2025	372.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	STEEL, SHEET, FLAT, 48" X 120" 18 GAUGE. COLD ROLLED, COMMERCIAL QUALITY. AMERICAN METAL SUPPLY VR# CFS1848120
AMERICAN METAL SUPPLY COMPANY	2604290	07/30/2025	134.28	VEHICLE MAINTENANCE	VM11096	0663	900XS	STEEL, SHEET, FLAT 48" X 120" 11 GAUGE. HOT ROLLED, COMMERCIAL QUALITY. AMERICAN METAL SUPPLY VR# HRS11GA48120
AMERICAN METAL SUPPLY COMPANY	2604290	07/30/2025	16.67	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
APC STORES LLC	2604508	07/31/2025	164.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
BOYD TRUCK CENTERS LLC	2603729	07/29/2025	420.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2603852	07/29/2025	334.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2603853	07/29/2025	6.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2603868	07/29/2025	68.83	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2604507	07/31/2025	24.39	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BOYD TRUCK CENTERS LLC	2604760	08/07/2025	35.07	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2604855	08/06/2025	629.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2605267	08/07/2025	1,466.89	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
CHEMSTATION INTRNATIONAL	2605529	08/08/2025	928.25	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
CHEMSTATION INTRNATIONAL	2605529	08/08/2025	335.75	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
GENUINE PARTS COMPANY	2605531	08/08/2025	2,931.88	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES SOURCEWELL CONTRACT #100124-GPC (1030)
HILLYARD KENTUCKY	2605078	08/06/2025	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	2605078	08/06/2025	62.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2605078	08/06/2025	24.15	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2605078	08/06/2025	80.54	VEHICLE MAINTENANCE	VM11087	0610	900XS	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE. 3M #7010028899. VR# HIL29952
HILLYARD KENTUCKY	2605079	08/06/2025	31.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
HILLYARD KENTUCKY	2605079	08/06/2025	35.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD VR #HIL0083925
HILLYARD KENTUCKY	2605079	08/06/2025	36.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD VR #HIL0081025
HILLYARD KENTUCKY	2605082	08/06/2025	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	2605082	08/06/2025	15.70	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2605082	08/06/2025	18.70	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2605083	08/06/2025	31.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2605083	08/06/2025	46.15	VEHICLE MAINTENANCE	VM11096	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2605083	08/06/2025	27.16	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER. CLAIRE #CL963. VR# CLR963
HILLYARD KENTUCKY	2605083	08/06/2025	18.70	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2605083	08/06/2025	36.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2605084	08/06/2025	24.15	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2605084	08/06/2025	14.61	VEHICLE MAINTENANCE	VM11087	0610	900XS	WOOL, STEEL 00/0 16 PADS/PKG. GMT #117001 VR #GMT117001
HILLYARD KENTUCKY	2605084	08/06/2025	46.47	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRVI2433100K.
HILLYARD KENTUCKY	2605085	08/06/2025	47.10	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2605085	08/06/2025	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	2605085	08/06/2025	31.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
HILLYARD KENTUCKY	2605089	08/06/2025	15.70	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2605089	08/06/2025	30.98	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2605089	08/06/2025	18.70	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2605089	08/06/2025	3.88	VEHICLE MAINTENANCE	VM11087	0610	900XS	BRUSH, TOILET BOWL, WHITE. RUBBERMAID #FG1000WHT VR #RUB6310WH
HILLYARD KENTUCKY	2605089	08/06/2025	46.15	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2605089	08/06/2025	31.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
INDEPENDENT HARDWARE INC	2605142	08/06/2025	378.52	VEHICLE MAINTENANCE	VM11096	0669	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2605142	08/06/2025	182.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	LOCK, LOCK PART & KEY **
JOHNSON CONTROLS FIRE PROTECTI	2603812	07/29/2025	2,547.96	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
JOHNSON CONTROLS FIRE PROTECTI	2605594	08/08/2025	9,204.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FIRE EXTINGUISHER TEST, RECHARGE AND REPAIR**
SCOTT INC	2604323	07/31/2025	155.20	VEHICLE MAINTENANCE	VM11096	0694	900XS	ABRASIVE **
THERMO KING MIDWEST INC	2604635	08/01/2025	546.92	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2604635	08/01/2025	1,445.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
THERMO KING MIDWEST INC	2604635	08/01/2025	75.34	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING MIDWEST INC	2605517	08/08/2025	567.34	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING MIDWEST INC	2605517	08/08/2025	997.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
THERMO KING MIDWEST INC	2605517	08/08/2025	70.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
TOTAL TRUCK PARTS	2604192	07/31/2025	317.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRANSARCTIC OF SOUTHERN GEORC	2604530	07/31/2025	459.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRANSARCTIC OF SOUTHERN GEORC	2604530	07/31/2025	143.04	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRANSARCTIC OF SOUTHERN GEORC	2604530	07/31/2025	2.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2605221	08/07/2025	99.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TT OF C LOUISVILLE INC	2605451	08/08/2025	4,855.37	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UNITY SCHOOL BUS PARTS	2604564	08/01/2025	1,281.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
UNITY SCHOOL BUS PARTS	2604564	08/01/2025	75.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
31	FY	2026	33,257.10					
A PLUS PAPER SHREDDING INC	2605400	08/08/2025	969.13	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SERVICE, DOCUMENT SHREDDING **
COMPLETE PRINTER SOURCE	2604986	08/05/2025	21.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2604986	08/05/2025	200.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2604986	08/05/2025	95.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2604986	08/05/2025	23.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2605165	08/06/2025	50.16	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2605165	08/06/2025	5.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2605165	08/06/2025	13.39	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2605285	08/07/2025	4.76	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2605285	08/07/2025	10.56	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2605285	08/07/2025	23.28	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
ELEMENTAL ENTERPRISES LLC	2604769	08/04/2025	44.95	WAGGENER TRADITIONAL HIGH SCHL	0512104	0692	125M	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 24 PADS PER CASE. MFG-SANITEX. VR#10005C
ELEMENTAL ENTERPRISES LLC	2604769	08/04/2025	29.90	WAGGENER TRADITIONAL HIGH SCHL	0512104	0692	125M	WIPES, ADULT SIZE, UNSCENTED, PREVAIL. VR #WW-810. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2604769	08/04/2025	104.25	WAGGENER TRADITIONAL HIGH SCHL	0512104	0692	125M	DEODORANT/ANTIPERSPIRANT, MEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2604769	08/04/2025	104.25	WAGGENER TRADITIONAL HIGH SCHL	0512104	0692	125M	DEODORANT/ANTIPERSPIRANT, WOMEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
HILLYARD KENTUCKY	2605309	08/07/2025	857.34	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2605309	08/07/2025	857.34	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
KURTZ BROS INC	2604303	07/30/2025	82.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	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 #18530 SPECIFY COLOR **
KURTZ BROS INC	2604304	07/30/2025	247.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	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 #18530 SPECIFY COLOR **
KURTZ BROS INC	2604304	07/30/2025	50.15	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2604983	08/05/2025	9.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2604983	08/05/2025	10.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2604983	08/05/2025	61.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	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 #18530 SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2604983	08/05/2025	95.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034
KURTZ BROS INC	2604983	08/05/2025	3.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2604983	08/05/2025	9.30	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2604983	08/05/2025	5.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2604983	08/05/2025	8.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	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. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2605158	08/06/2025	432.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	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 #18530 SPECIFY COLOR **
KURTZ BROS INC	2605158	08/06/2025	12.32	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18560 SPECIFY COLOR **
KURTZ BROS INC	2605158	08/06/2025	19.08	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034
KURTZ BROS INC	2605158	08/06/2025	38.76	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2605158	08/06/2025	70.21	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2605158	08/06/2025	8.99	WAGGENER TRADITIONAL HIGH SCHL	0511118	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. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2605264	08/07/2025	416.67	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2605264	08/07/2025	48.65	WAGGENER TRADITIONAL HIGH SCHL	0511118	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
LOUISVILLE GAS & ELECTRIC CO	2605364	08/07/2025	574.00	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	925XX	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
MACKIN BOOK COMPANY	2605420	08/08/2025	1,000.00	WAGGENER TRADITIONAL HIGH SCHL	0511059	0641	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8426)**
ODP BUSINESS SOLUTIONS LLC	2604293	07/30/2025	5.31	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2604293	07/30/2025	2.48	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2604293	07/30/2025	17.37	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2604293	07/30/2025	19.89	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSHP40 VR# ODP# 949418.
ODP BUSINESS SOLUTIONS LLC	2604293	07/30/2025	14.98	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2604293	07/30/2025	1.08	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2604985	08/05/2025	26.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2604985	08/05/2025	51.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471
ODP BUSINESS SOLUTIONS LLC	2604985	08/05/2025	344.85	WAGGENER TRADITIONAL HIGH SCHL	0511118	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 #5160 VR# ODP # 364364
ODP BUSINESS SOLUTIONS LLC	2604985	08/05/2025	141.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). NEWELL BRANDS DISTRIBUTION LLC 80074 VR# ODP # 497735
ODP BUSINESS SOLUTIONS LLC	2604985	08/05/2025	21.20	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 ODP #257711
ODP BUSINESS SOLUTIONS LLC	2604985	08/05/2025	21.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2604985	08/05/2025	46.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2604985	08/05/2025	21.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2604985	08/05/2025	42.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2604985	08/05/2025	41.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
ODP BUSINESS SOLUTIONS LLC	2604985	08/05/2025	66.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2604985	08/05/2025	80.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2604985	08/05/2025	49.45	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
ODP BUSINESS SOLUTIONS LLC	2604985	08/05/2025	347.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
ODP BUSINESS SOLUTIONS LLC	2604985	08/05/2025	172.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2605161	08/06/2025	277.55	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2605161	08/06/2025	73.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2605161	08/06/2025	5.31	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
ODP BUSINESS SOLUTIONS LLC	2605161	08/06/2025	6.19	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
ODP BUSINESS SOLUTIONS LLC	2605161	08/06/2025	4.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2605161	08/06/2025	9.89	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
ODP BUSINESS SOLUTIONS LLC	2605161	08/06/2025	19.89	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSHP40 VR# ODP# 949418.
ODP BUSINESS SOLUTIONS LLC	2605161	08/06/2025	9.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	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) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2605287	08/07/2025	6.19	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
ODP BUSINESS SOLUTIONS LLC	2605287	08/07/2025	23.16	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2605287	08/07/2025	317.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2605287	08/07/2025	21.24	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
ODP BUSINESS SOLUTIONS LLC	2605287	08/07/2025	11.59	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
OFFICE THREE SIXTY INC	2603973	07/28/2025	410.52	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITNEY BOWES INC	2604137	07/29/2025	500.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0531	900XF	SERVICE, POSTAGE/POSTAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2604294	07/30/2025	31.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2604295	07/30/2025	4.10	WAGGENER TRADITIONAL HIGH SCHL	0511118	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
PYRAMID SCHOOL PRODUCTS	2604295	07/30/2025	3.79	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2604295	07/30/2025	47.39	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2604295	07/30/2025	50.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2604295	07/30/2025	1.89	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2604984	08/05/2025	199.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2604984	08/05/2025	53.59	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2604984	08/05/2025	41.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2604984	08/05/2025	9.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2604984	08/05/2025	28.35	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2604984	08/05/2025	61.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	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
PYRAMID SCHOOL PRODUCTS	2604984	08/05/2025	130.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2604984	08/05/2025	59.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2604984	08/05/2025	39.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2604984	08/05/2025	39.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
PYRAMID SCHOOL PRODUCTS	2604984	08/05/2025	595.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2604984	08/05/2025	51.30	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2604984	08/05/2025	51.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2605163	08/06/2025	59.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2605163	08/06/2025	4.10	WAGGENER TRADITIONAL HIGH SCHL	0511118	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
PYRAMID SCHOOL PRODUCTS	2605163	08/06/2025	53.59	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2605163	08/06/2025	50.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2605163	08/06/2025	7.58	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2605163	08/06/2025	86.85	WAGGENER TRADITIONAL HIGH SCHL	0511118	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. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
PYRAMID SCHOOL PRODUCTS	2605163	08/06/2025	22.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2605163	08/06/2025	19.15	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24", 80 LB ONLY GRAY, ONE SIDE SMOOTH, ONE SIDE ROUGH. 250 SHEETS/PKG AMERICAN PAPER 818G250
PYRAMID SCHOOL PRODUCTS	2605283	08/07/2025	19.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
PYRAMID SCHOOL PRODUCTS	2605283	08/07/2025	29.85	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2605283	08/07/2025	20.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	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
PYRAMID SCHOOL PRODUCTS	2605283	08/07/2025	50.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR).
PYRAMID SCHOOL PRODUCTS	2605283	08/07/2025	77.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CRAYOLA VR# 68-7509 CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2605283	08/07/2025	3.96	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2605283	08/07/2025	47.39	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2605283	08/07/2025	8.24	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
S & S WORLDWIDE INC	2604310	07/30/2025	89.12	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2604310	07/30/2025	28.18	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2604310	07/30/2025	24.34	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2604310	07/30/2025	31.94	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2604310	07/30/2025	28.19	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2604163	07/29/2025	239.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604596	08/01/2025	22.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2604596	08/01/2025	13.00	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	2604596	08/01/2025	66.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2604596	08/01/2025	2.78	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2604596	08/01/2025	27.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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 53-0080 VR#007560

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2604596	08/01/2025	0.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	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 E304 VR#8970
SCHOOL SPECIALTY LLC	2604987	08/05/2025	26.00	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	2604987	08/05/2025	21.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2604987	08/05/2025	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	2604987	08/05/2025	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	2604987	08/05/2025	3.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2604987	08/05/2025	20.85	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2604987	08/05/2025	118.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2604987	08/05/2025	23.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	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 E304 VR#8970
SCHOOL SPECIALTY LLC	2604987	08/05/2025	38.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2604987	08/05/2025	149.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2604987	08/05/2025	64.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	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 085289, VR# 085289 PK/200
SCHOOL SPECIALTY LLC	2604987	08/05/2025	5.85	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2604987	08/05/2025	71.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2604987	08/05/2025	149.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2604987	08/05/2025	34.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2605159	08/06/2025	152.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2605159	08/06/2025	13.00	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	2605159	08/06/2025	9.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2605159	08/06/2025	2.60	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	2605159	08/06/2025	66.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2605159	08/06/2025	16.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2605159	08/06/2025	43.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	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 085289, VR# 085289 PK/200
SCHOOL SPECIALTY LLC	2605286	08/07/2025	2.78	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2605286	08/07/2025	44.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2605286	08/07/2025	9.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2605286	08/07/2025	15.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2605286	08/07/2025	9.20	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	2605286	08/07/2025	15.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SJN DATA CENTER LLC	2603891	07/28/2025	63,428.00	WAGGENER TRADITIONAL HIGH SCHL	0511013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
THE PITNEY BOWES BANK INC	2604348	07/30/2025	3,000.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0531	900XF	SERVICE, POSTAGE/POSTAL**
VARSITY BRANDS HOLDING CO INC	2605530	08/08/2025	650.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
33	FY	2026	80,711.22					
ELEMENTAL ENTERPRISES LLC	2605593	08/08/2025	87.30	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610	900XS	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2605593	08/08/2025	303.60	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2605593	08/08/2025	35.88	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610	900XS	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2605526	08/08/2025	13.90	WALLER-WILLIAMS ENVIRONMENTAL	0341087	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2605526	08/08/2025	51.60	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2605526	08/08/2025	47.80	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2605526	08/08/2025	59.76	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610	900XS	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2605526	08/08/2025	6.90	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610	900XS	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
2	FY	2026	606.74					
ADVENTURE PROMOTIONS LLC	2604891	08/04/2025	400.00	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2604133	07/29/2025	56.75	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2604133	07/29/2025	62.89	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2604133	07/29/2025	62.89	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2604133	07/29/2025	62.89	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
MILLER TRANSPORTATION	2605289	08/07/2025	1,265.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2605441	08/08/2025	650.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
ODP BUSINESS SOLUTIONS LLC	2604893	08/04/2025	22.20	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2604893	08/04/2025	147.56	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
PRESENTATION SOLUTIONS INC	2604466	07/31/2025	108.85	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2604466	07/31/2025	158.30	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
6	FY	2026	2,997.33					
ADVENTURE PROMOTIONS LLC	2604176	07/29/2025	765.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BAYA CORPORATION	2604889	08/04/2025	900.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125M	SERVICE, GROUP MENTORING (8367)
CHRYSALIS LIFE COACHING LLC	2605208	08/06/2025	450.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125M	SERVICE, GROUP MENTORING (8367)
COMPLETE PRINTER SOURCE	2604201	07/30/2025	3.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2604201	07/30/2025	4.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2604201	07/30/2025	4.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2604201	07/30/2025	6.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2604201	07/30/2025	9.78	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
DOLLARDAYS INTERNATIONAL INC	2605291	08/07/2025	108.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125M	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL INC	2605291	08/07/2025	9.95	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IXL LEARNING INC	2604824	08/04/2025	4,112.50	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2604824	08/04/2025	2,350.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2604824	08/04/2025	4,218.75	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2604248	07/30/2025	38.92	WELLINGTON ELEMENTARY SCHOOL	1161118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2604248	07/30/2025	38.92	WELLINGTON ELEMENTARY SCHOOL	1161118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2604265	07/30/2025	76.32	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034
KURTZ BROS INC	2604265	07/30/2025	22.44	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. DIXON/TRU-RAY 53SC-103090
KURTZ BROS INC	2604946	08/05/2025	6.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2604946	08/05/2025	29.19	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2604946	08/05/2025	31.08	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2604975	08/05/2025	30.09	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2" X 11" PAPER. ASST COLORS, LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KY ASSOC FOR ASSESSMENT COORDI	2604862	08/04/2025	200.00	WELLINGTON ELEMENTARY SCHOOL	1161053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MIPENICO INC	2605070	08/05/2025	400.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0616	125M	FOOD, MISCELLANEOUS **
ODP BUSINESS SOLUTIONS LLC	2604212	07/30/2025	118.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2604212	07/30/2025	110.67	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2604212	07/30/2025	119.67	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2604212	07/30/2025	22.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2605001	08/05/2025	12.54	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
ODP BUSINESS SOLUTIONS LLC	2605001	08/05/2025	6.59	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2605001	08/05/2025	2.64	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2605001	08/05/2025	29.96	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2605001	08/05/2025	73.78	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2605339	08/07/2025	11.58	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2605339	08/07/2025	8.78	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078
ODP BUSINESS SOLUTIONS LLC	2605339	08/07/2025	5.31	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
OFFICE THREE SIXTY INC	2604674	08/01/2025	27.60	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2603966	07/28/2025	28.95	WELLINGTON ELEMENTARY SCHOOL	1161118	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. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
PYRAMID SCHOOL PRODUCTS	2603966	07/28/2025	21.27	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2604145	07/29/2025	11.37	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2604145	07/29/2025	47.60	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2604762	08/04/2025	49.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2604919	08/04/2025	214.20	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2605102	08/06/2025	171.36	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2605102	08/06/2025	3.79	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2605102	08/06/2025	24.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2605102	08/06/2025	65.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2605201	08/06/2025	38.15	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2605263	08/07/2025	8.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2605263	08/07/2025	19.32	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2605263	08/07/2025	19.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
SCHOOL SPECIALTY LLC	2604045	07/29/2025	18.90	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2604045	07/29/2025	76.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2604045	07/29/2025	3.12	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2604045	07/29/2025	35.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2604045	07/29/2025	3.84	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2604045	07/29/2025	10.36	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2604108	07/29/2025	4.55	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604108	07/29/2025	20.26	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604108	07/29/2025	37.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604108	07/29/2025	114.23	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604264	07/30/2025	100.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2604264	07/30/2025	194.25	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2604264	07/30/2025	4.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2604264	07/30/2025	2.07	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2604264	07/30/2025	3.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2604264	07/30/2025	10.65	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY P6586 VR#1439765
SCHOOL SPECIALTY LLC	2604497	07/31/2025	163.80	WELLINGTON ELEMENTARY SCHOOL	1161118	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 8196
SCHOOL SPECIALTY LLC	2604497	07/31/2025	73.64	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2604947	08/05/2025	100.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2604947	08/05/2025	24.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2605032	08/05/2025	56.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2605032	08/05/2025	9.98	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2605032	08/05/2025	21.09	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605032	08/05/2025	10.65	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY P6586 VR#1439765
SCHOOL SPECIALTY LLC	2605032	08/05/2025	145.60	WELLINGTON ELEMENTARY SCHOOL	1161118	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 8196
SCHOOL SPECIALTY LLC	2605032	08/05/2025	9.80	WELLINGTON ELEMENTARY SCHOOL	1161118	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 085285 VR# 085285 PK/200
SCHOOL SPECIALTY LLC	2605202	08/06/2025	3.92	WELLINGTON ELEMENTARY SCHOOL	1161118	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 085285 VR# 085285 PK/200
SCHOOL SPECIALTY LLC	2605202	08/06/2025	10.54	WELLINGTON ELEMENTARY SCHOOL	1161118	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 REAM/500

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2605202	08/06/2025	21.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY P6586 VR#1439765
SCHOOL SPECIALTY LLC	2605202	08/06/2025	72.80	WELLINGTON ELEMENTARY SCHOOL	1161118	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 8196
TALENTED MINDS	2604888	08/04/2025	840.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125M	SERVICE, GROUP MENTORING (8367)
VALU DISCOUNT INC	2605128	08/06/2025	400.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
WHOLESALE SCHOOLWEAR INC	2605069	08/05/2025	210.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125M	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER CASE, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, VR #GALAXY XBF (SPECIFY SIZE AND COLOR) **
33	FY	2026	17,902.91					
CARMICHAELS BOOKSTORE LLC	2605573	08/08/2025	108.11	WESTERN DAY TREATMENT	1101121	0643	900XS	BOOK, PAPERBACK (8425) **
1	FY	2026	108.11					
ALL ABOUT TRAVEL LLC	2603882	07/28/2025	2,305.88	WESTERN HIGH SCHOOL	0841053	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2603882	07/28/2025	356.66	WESTERN HIGH SCHOOL	0841053	0580	900XF	SERVICE, TRAVEL AGENCY **
CREATION GARDENS INC	2604968	08/05/2025	3,000.00	WESTERN HIGH SCHOOL	0842145	0697	106M	FOOD, MISCELLANEOUS **
CREATIVE IMAGE TECHNOLOGIES	2604413	07/31/2025	548.85	WESTERN HIGH SCHOOL	0842981	0734	525K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
ENVIRONMENTAL CONCERNS INC	2604692	08/01/2025	1,400.00	WESTERN HIGH SCHOOL	0843611	0450	926XX	SERVICE, ARCHITECTS **
GUITAR CENTER STORES INC	2604756	08/04/2025	55.00	WESTERN HIGH SCHOOL	0841118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2604756	08/04/2025	26.28	WESTERN HIGH SCHOOL	0841118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2604756	08/04/2025	9.39	WESTERN HIGH SCHOOL	0841118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2604756	08/04/2025	35.04	WESTERN HIGH SCHOOL	0841118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2604756	08/04/2025	9.39	WESTERN HIGH SCHOOL	0841118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2604756	08/04/2025	8.76	WESTERN HIGH SCHOOL	0841118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2604756	08/04/2025	28.17	WESTERN HIGH SCHOOL	0841118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2604756	08/04/2025	9.39	WESTERN HIGH SCHOOL	0841118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2604756	08/04/2025	8.76	WESTERN HIGH SCHOOL	0841118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2604756	08/04/2025	17.52	WESTERN HIGH SCHOOL	0841118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2604756	08/04/2025	28.17	WESTERN HIGH SCHOOL	0841118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2604756	08/04/2025	17.52	WESTERN HIGH SCHOOL	0841118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUITAR CENTER STORES INC	2604756	08/04/2025	9.39	WESTERN HIGH SCHOOL	0841118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2604756	08/04/2025	17.52	WESTERN HIGH SCHOOL	0841118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2604756	08/04/2025	28.17	WESTERN HIGH SCHOOL	0841118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2604756	08/04/2025	29.96	WESTERN HIGH SCHOOL	0841118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
KENTUCKIANA AQUARIUM SERVICE	2605099	08/06/2025	700.00	WESTERN HIGH SCHOOL	0841077	0349	900XF	SERVICE, MAINTENANCE **
KROGER LIMITED PARTNERSHIP	2604924	08/04/2025	10,000.00	WESTERN HIGH SCHOOL	0842145	0697	106M	FOOD, MISCELLANEOUS **
MARCO HOLDINGS LLC	2604538	07/31/2025	6,264.00	WESTERN HIGH SCHOOL	0841077	0444	900XF	SERVICE, LEASE AGREEMENT
MCCULLOCH ASSOCIATES ARCHITEC	2604691	08/01/2025	37,422.00	WESTERN HIGH SCHOOL	0843611	0450	926XX	SERVICE, ARCHITECTS **
SDI INNOVATIONS INC	2604397	07/31/2025	2,237.25	WESTERN HIGH SCHOOL	0841118	0610	CURXA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2604397	07/31/2025	187.50	WESTERN HIGH SCHOOL	0841118	0610	CURXA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2604397	07/31/2025	300.00	WESTERN HIGH SCHOOL	0841118	0610	CURXA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2604397	07/31/2025	375.00	WESTERN HIGH SCHOOL	0841118	0610	CURXA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2604397	07/31/2025	150.00	WESTERN HIGH SCHOOL	0841118	0610	CURXA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
TIMOTHY D ARMSTRONG	2605301	08/07/2025	50.00	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, MAINTENANCE **
TRUGREEN LIMITED PARTNERSHIP	2604747	08/04/2025	1,759.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, LAWN CARE **
12	FY	2026	67,394.57					
1027 MANAGEMENT LLC	2604346	07/30/2025	1,480.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	IMPRINTED ITEM **
DISCOVERY EDUCATION INC	2604624	08/01/2025	3,284.10	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2604624	08/01/2025	750.00	WESTERN MIDDLE SCHOOL	7101053	0322	900XF	TRAINING, WEB BASED **
KENTUCKY MUSIC EDUCATORS ASSC	2604960	08/05/2025	180.00	WESTERN MIDDLE SCHOOL	7101025	0810	900XF	SERVICE, MEMBERSHIP **
LOWES COMPANIES INC	2604335	07/30/2025	491.04	WESTERN MIDDLE SCHOOL	7101077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2604335	07/30/2025	20.00	WESTERN MIDDLE SCHOOL	7101077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	2604206	07/30/2025	87.95	WESTERN MIDDLE SCHOOL	7102170	0643	310M	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604206	07/30/2025	21.99	WESTERN MIDDLE SCHOOL	7102170	0643	310M	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604206	07/30/2025	109.94	WESTERN MIDDLE SCHOOL	7102170	0643	310M	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604206	07/30/2025	109.94	WESTERN MIDDLE SCHOOL	7102170	0643	310M	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604206	07/30/2025	21.99	WESTERN MIDDLE SCHOOL	7102170	0643	310M	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604206	07/30/2025	21.99	WESTERN MIDDLE SCHOOL	7102170	0643	310M	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604206	07/30/2025	109.94	WESTERN MIDDLE SCHOOL	7102170	0643	310M	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604206	07/30/2025	54.97	WESTERN MIDDLE SCHOOL	7102170	0643	310M	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604206	07/30/2025	87.95	WESTERN MIDDLE SCHOOL	7102170	0643	310M	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604206	07/30/2025	87.95	WESTERN MIDDLE SCHOOL	7102170	0643	310M	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604206	07/30/2025	43.98	WESTERN MIDDLE SCHOOL	7102170	0643	310M	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2604206	07/30/2025	122.04	WESTERN MIDDLE SCHOOL	7102170	0643	310M	METHOD BOOKS (8404) **
OPEN UP RESOURCES	2604619	08/01/2025	11,985.00	WESTERN MIDDLE SCHOOL	7101291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2604619	08/01/2025	13,770.00	WESTERN MIDDLE SCHOOL	7101291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2604619	08/01/2025	14,790.00	WESTERN MIDDLE SCHOOL	7101291	0643	CURXA	BOOK **
PITNEY BOWES GLOBAL FINANCIAL	2604396	07/31/2025	63.72	WESTERN MIDDLE SCHOOL	7101077	0449	900XF	SERVICE, POSTAGE/POSTAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
7	FY	2026	53,410.39					
COMPLETE PRINTER SOURCE	2603950	07/28/2025	9.78	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2603950	07/28/2025	9.78	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2603950	07/28/2025	14.07	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# BICMPG11
COMPLETE PRINTER SOURCE	2603950	07/28/2025	23.28	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2603950	07/28/2025	23.45	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2603950	07/28/2025	2.38	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
KURTZ BROS INC	2604183	07/29/2025	11.64	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. ROARING SPRING-14016 57557
KURTZ BROS INC	2604183	07/29/2025	1.36	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
KURTZ BROS INC	2604183	07/29/2025	4.92	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2604183	07/29/2025	7.36	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2604183	07/29/2025	36.32	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PAPER, DRAWING, WHITE, 18" X 24", 60 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER-618N 35009
ODP BUSINESS SOLUTIONS LLC	2603953	07/28/2025	4.29	WESTPORT EARLY CHILDHOOD CTR	2222001	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). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2603953	07/28/2025	12.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2603953	07/28/2025	39.65	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2603953	07/28/2025	36.89	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2603953	07/28/2025	6.04	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA 58-7709 VR# ODP # 950063

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2603953	07/28/2025	11.59	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
ODP BUSINESS SOLUTIONS LLC	2603953	07/28/2025	15.87	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. EDUCATORS RESOURCE INC CLI32950-2 VR# ODP# 3343153.
PYRAMID SCHOOL PRODUCTS	2604273	07/30/2025	8.25	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	CRAYON, DRY ERASE, WASHABLE, 8 VIBRANT COLORS, NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CRAYOLA VR# 98-5200
PYRAMID SCHOOL PRODUCTS	2604273	07/30/2025	7.56	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2604273	07/30/2025	4.10	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	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	2604273	07/30/2025	22.78	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2604273	07/30/2025	7.85	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2604273	07/30/2025	8.19	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	2604273	07/30/2025	3.42	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
SCHOOL SPECIALTY LLC	2604142	07/29/2025	56.85	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	2604142	07/29/2025	10.92	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	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 E304 VR#8970
SCHOOL SPECIALTY LLC	2604142	07/29/2025	7.17	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2604142	07/29/2025	2.69	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040 7863
SCHOOL SPECIALTY LLC	2604142	07/29/2025	2.69	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2604142	07/29/2025	2.69	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034 7869
SCHOOL SPECIALTY LLC	2604142	07/29/2025	2.69	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2604142	07/29/2025	2.69	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-048

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2604142	07/29/2025	2.69	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2604142	07/29/2025	18.00	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 53-0080 VR#007560
SCHOOL SPECIALTY LLC	2604142	07/29/2025	2.09	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	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
5	FY	2026	444.48					
COMPLETE PRINTER SOURCE	2603952	07/28/2025	27.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2603952	07/28/2025	58.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2603952	07/28/2025	23.56	WESTPORT MIDDLE SCHOOL	0771118	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	2604638	08/01/2025	23.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2604638	08/01/2025	2.18	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
KURTZ BROS INC	2603913	07/28/2025	68.11	WESTPORT MIDDLE SCHOOL	0771118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2603913	07/28/2025	68.11	WESTPORT MIDDLE SCHOOL	0771118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2603913	07/28/2025	40.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2604593	08/01/2025	523.60	WESTPORT MIDDLE SCHOOL	0771118	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 #18560 SPECIFY COLOR **
KURTZ BROS INC	2604593	08/01/2025	154.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2604593	08/01/2025	68.11	WESTPORT MIDDLE SCHOOL	0771118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2604593	08/01/2025	68.11	WESTPORT MIDDLE SCHOOL	0771118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2604593	08/01/2025	68.11	WESTPORT MIDDLE SCHOOL	0771118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2604593	08/01/2025	68.11	WESTPORT MIDDLE SCHOOL	0771118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2604593	08/01/2025	68.11	WESTPORT MIDDLE SCHOOL	0771118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2604593	08/01/2025	81.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2604644	08/01/2025	4.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2604644	08/01/2025	3.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2604644	08/01/2025	127.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYSTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD-24134
KURTZ BROS INC	2604644	08/01/2025	66.24	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2604645	08/01/2025	31.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BAND, RUBBER, NO. 117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
MILLER TRANSPORTATION	2604220	07/30/2025	1,000.00	WESTPORT MIDDLE SCHOOL	0771061	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
ODP BUSINESS SOLUTIONS LLC	2604162	07/29/2025	51.18	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. SP RICHARDS SMD10356 VR# ODP # 188342

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2604162	07/29/2025	6.71	WESTPORT MIDDLE SCHOOL	0771118	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). NEWELL 24415PP ODP #823213
ODP BUSINESS SOLUTIONS LLC	2604162	07/29/2025	73.78	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2604162	07/29/2025	2.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
ODP BUSINESS SOLUTIONS LLC	2604162	07/29/2025	11.59	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
ODP BUSINESS SOLUTIONS LLC	2604162	07/29/2025	103.44	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2604162	07/29/2025	45.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA 58-7709 VR# ODP # 950063
ODP BUSINESS SOLUTIONS LLC	2604162	07/29/2025	46.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
ODP BUSINESS SOLUTIONS LLC	2604162	07/29/2025	62.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2604162	07/29/2025	17.04	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2604162	07/29/2025	119.67	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974
ODP BUSINESS SOLUTIONS LLC	2604162	07/29/2025	19.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2604162	07/29/2025	19.89	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSHPP40 VR# ODP# 949418.
ODP BUSINESS SOLUTIONS LLC	2604162	07/29/2025	184.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2604620	08/01/2025	634.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. EDUCATORS RESOURCE INC CL132950-2 VR# ODP# 3343153.
ODP BUSINESS SOLUTIONS LLC	2604620	08/01/2025	116.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617 ODP #317568

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2604620	08/01/2025	22.99	WESTPORT MIDDLE SCHOOL	0771118	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 #5160 VR# ODP # 364364
ODP BUSINESS SOLUTIONS LLC	2604620	08/01/2025	39.20	WESTPORT MIDDLE SCHOOL	0771118	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) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2604620	08/01/2025	6.36	WESTPORT MIDDLE SCHOOL	0771118	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 ODP #257711
ODP BUSINESS SOLUTIONS LLC	2604620	08/01/2025	6.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2604620	08/01/2025	6.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2604620	08/01/2025	26.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2604620	08/01/2025	23.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2604620	08/01/2025	46.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
ODP BUSINESS SOLUTIONS LLC	2604620	08/01/2025	137.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2604621	08/01/2025	634.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. EDUCATORS RESOURCE INC CLI32950-2 VR# ODP# 3343153.
ODP BUSINESS SOLUTIONS LLC	2604621	08/01/2025	116.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617 ODP #317568
ODP BUSINESS SOLUTIONS LLC	2604621	08/01/2025	22.99	WESTPORT MIDDLE SCHOOL	0771118	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 #5160 VR# ODP # 364364
ODP BUSINESS SOLUTIONS LLC	2604621	08/01/2025	39.20	WESTPORT MIDDLE SCHOOL	0771118	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) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2604621	08/01/2025	6.36	WESTPORT MIDDLE SCHOOL	0771118	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 ODP #257711
ODP BUSINESS SOLUTIONS LLC	2604621	08/01/2025	6.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2604621	08/01/2025	6.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2604621	08/01/2025	26.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2604621	08/01/2025	23.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2604621	08/01/2025	46.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
ODP BUSINESS SOLUTIONS LLC	2604621	08/01/2025	137.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2604700	08/01/2025	26.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2604700	08/01/2025	19.89	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSHPP40 VR# ODP# 949418.
ODP BUSINESS SOLUTIONS LLC	2604700	08/01/2025	39.89	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974
OFFICE THREE SIXTY INC	2604490	07/31/2025	326.94	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604490	07/31/2025	578.41	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604490	07/31/2025	34.32	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604606	08/01/2025	80.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2604606	08/01/2025	33.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605093	08/06/2025	57.14	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605320	08/07/2025	83.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605320	08/07/2025	33.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2603947	07/28/2025	42.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2603947	07/28/2025	49.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2603947	07/28/2025	50.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2603947	07/28/2025	3.78	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2603947	07/28/2025	3.79	WESTPORT MIDDLE SCHOOL	0771118	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	2603947	07/28/2025	11.90	WESTPORT MIDDLE SCHOOL	0771118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2603947	07/28/2025	32.76	WESTPORT MIDDLE SCHOOL	0771118	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	2603947	07/28/2025	56.85	WESTPORT MIDDLE SCHOOL	0771118	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	2603947	07/28/2025	161.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2603947	07/28/2025	6.59	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2603947	07/28/2025	6.59	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2603947	07/28/2025	6.59	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2603947	07/28/2025	6.59	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
PYRAMID SCHOOL PRODUCTS	2603947	07/28/2025	6.59	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2603947	07/28/2025	6.59	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2603964	07/28/2025	70.90	WESTPORT MIDDLE SCHOOL	0771118	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	2603964	07/28/2025	70.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2603964	07/28/2025	70.90	WESTPORT MIDDLE SCHOOL	0771118	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	2603964	07/28/2025	70.90	WESTPORT MIDDLE SCHOOL	0771118	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	2603964	07/28/2025	70.90	WESTPORT MIDDLE SCHOOL	0771118	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	2603964	07/28/2025	70.90	WESTPORT MIDDLE SCHOOL	0771118	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	2604647	08/01/2025	236.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2604647	08/01/2025	254.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2604647	08/01/2025	18.95	WESTPORT MIDDLE SCHOOL	0771118	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	2604647	08/01/2025	98.40	WESTPORT MIDDLE SCHOOL	0771118	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
PYRAMID SCHOOL PRODUCTS	2604647	08/01/2025	173.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON MMK37103
PYRAMID SCHOOL PRODUCTS	2604647	08/01/2025	163.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2604647	08/01/2025	22.78	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2604647	08/01/2025	80.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2604647	08/01/2025	16.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2604647	08/01/2025	19.04	WESTPORT MIDDLE SCHOOL	0771118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2604648	08/01/2025	236.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2604648	08/01/2025	254.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2604648	08/01/2025	18.95	WESTPORT MIDDLE SCHOOL	0771118	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	2604648	08/01/2025	98.40	WESTPORT MIDDLE SCHOOL	0771118	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
PYRAMID SCHOOL PRODUCTS	2604648	08/01/2025	173.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON MMK37103
PYRAMID SCHOOL PRODUCTS	2604648	08/01/2025	136.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2604648	08/01/2025	163.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2604648	08/01/2025	22.78	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2604648	08/01/2025	80.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2604648	08/01/2025	16.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2604648	08/01/2025	19.04	WESTPORT MIDDLE SCHOOL	0771118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2604649	08/01/2025	61.50	WESTPORT MIDDLE SCHOOL	0771118	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
PYRAMID SCHOOL PRODUCTS	2605297	08/07/2025	101.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2605297	08/07/2025	49.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2605297	08/07/2025	117.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED)
PYRAMID SCHOOL PRODUCTS	2605297	08/07/2025	41.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2603854	07/28/2025	9.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON MMK37103
SCHOOL SPECIALTY LLC	2603854	07/28/2025	71.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2603854	07/28/2025	21.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2604161	07/29/2025	6.48	WESTPORT MIDDLE SCHOOL	0771118	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 085289, VR# 085289 PK/200
SCHOOL SPECIALTY LLC	2604161	07/29/2025	23.60	WESTPORT MIDDLE SCHOOL	0771118	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 085289, VR# 085289 PK/200
SCHOOL SPECIALTY LLC	2604161	07/29/2025	8.08	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2604161	07/29/2025	11.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. SCHOOL SMART VR# 084410
SCHOOL SPECIALTY LLC	2604161	07/29/2025	7.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2605296	08/07/2025	4.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2605296	08/07/2025	4.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER, VR# 54-1232-051 7875
SCHOOL SPECIALTY LLC	2605296	08/07/2025	4.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042 7878
SCHOOL SPECIALTY LLC	2605296	08/07/2025	4.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 54-1232-007 7881
SCHOOL SPECIALTY LLC	2605296	08/07/2025	4.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044
SCHOOL SPECIALTY LLC	2605296	08/07/2025	4.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040
SCHOOL SPECIALTY LLC	2605296	08/07/2025	4.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036
SCHOOL SPECIALTY LLC	2605296	08/07/2025	4.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 54-1232-038 7899
SCHOOL SPECIALTY LLC	2605296	08/07/2025	4.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048 7902
SCHOOL SPECIALTY LLC	2605296	08/07/2025	4.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1232-053 7908

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2605296	08/07/2025	4.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911
TSA ACQUISITION LLC	2605192	08/06/2025	210.60	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
25	FY	2026	11,062.48					
PYRAMID SCHOOL PRODUCTS	2604725	08/01/2025	119.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
1	FY	2026	119.90					
ODP BUSINESS SOLUTIONS LLC	2605002	08/05/2025	124.00	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
ODP BUSINESS SOLUTIONS LLC	2605002	08/05/2025	120.80	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA 58-7709 VR# ODP # 950063
ROCHESTER 100 INC	2605046	08/05/2025	975.00	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	FOLDER **
SCHOOL SPECIALTY LLC	2604991	08/05/2025	160.00	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2604991	08/05/2025	258.00	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2604991	08/05/2025	49.00	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
3	FY	2026	1,686.80					
ACCO BRANDS CORPORATION	2605035	08/05/2025	423.60	WILDER ELEMENTARY SCHOOL	0671118	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
CREATIVE IMAGE TECHNOLOGIES	2603929	07/28/2025	300.00	WILDER ELEMENTARY SCHOOL	0671077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
GREENWAY SHREDDING & RECYCLIN	2604540	07/31/2025	585.00	WILDER ELEMENTARY SCHOOL	0671077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2604357	07/31/2025	270.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
IMAGINE LEARNING LLC	2605321	08/07/2025	420.00	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2605321	08/07/2025	140.00	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2605321	08/07/2025	280.00	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2605321	08/07/2025	280.00	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2605321	08/07/2025	280.00	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2605321	08/07/2025	140.00	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
KURTZ BROS INC	2604159	07/29/2025	39.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
PYRAMID SCHOOL PRODUCTS	2605294	08/07/2025	39.25	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2604820	08/04/2025	116.15	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
8	FY	2026	3,314.44					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2603985	07/28/2025	72.56	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
KERR WORKPLACE SOLUTIONS	2604019	07/28/2025	1,499.90	WILKERSON ELEMENTARY SCHOOL	0661077	0733	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) BOOKCASE, WOOD 36" W X 36" H X 12" D, WITH (1) FIXED SHELF & WOODTONE FINISHES. JSI COMMUNITY VR #CO3636BC SPECIFY FINISH **
LEXIA VOYAGE SOPRIS INC	2604415	07/31/2025	1,575.00	WILKERSON ELEMENTARY SCHOOL	0662170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MUNSON BUSINESS INTERIORS	2603972	07/28/2025	2,936.08	WILKERSON ELEMENTARY SCHOOL	0661077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
PYRAMID SCHOOL PRODUCTS	2605488	08/08/2025	21.19	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2605488	08/08/2025	24.60	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
U S POSTAL SERVICE	2604204	07/30/2025	1,170.00	WILKERSON ELEMENTARY SCHOOL	0661077	0531	900XF	SERVICE, POSTAGE/POSTAL **
6	FY	2026	7,299.33					
ACCO BRANDS CORPORATION	2605503	08/08/2025	169.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
IMAGINE LEARNING LLC	2604255	07/30/2025	660.00	WILT ELEMENTARY SCHOOL	1172170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2604255	07/30/2025	660.00	WILT ELEMENTARY SCHOOL	1172170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2604255	07/30/2025	687.50	WILT ELEMENTARY SCHOOL	1172170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2604255	07/30/2025	115.50	WILT ELEMENTARY SCHOOL	1172170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2604255	07/30/2025	115.50	WILT ELEMENTARY SCHOOL	1172170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2604255	07/30/2025	115.50	WILT ELEMENTARY SCHOOL	1172170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2604255	07/30/2025	6,500.00	WILT ELEMENTARY SCHOOL	1172170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2604255	07/30/2025	235.40	WILT ELEMENTARY SCHOOL	1172170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2605290	08/07/2025	245.60	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605290	08/07/2025	122.80	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605290	08/07/2025	122.80	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605290	08/07/2025	95.08	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605290	08/07/2025	190.16	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605290	08/07/2025	239.61	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605290	08/07/2025	331.71	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2605500	08/08/2025	304.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
UNIVERSITY OF WISCONSIN	2605325	08/07/2025	1,400.00	WILT ELEMENTARY SCHOOL	1171124	0338	MLSXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
5	FY	2026	12,311.26					
DREAM HOME CONSTRUCTION AND I	2604326	07/30/2025	200.00	YPAS	9852826	0679	711X	SERVICE, PIANO TUNING **
DREAM HOME CONSTRUCTION AND I	2604326	07/30/2025	200.00	YPAS	9852826	0679	712X	SERVICE, PIANO TUNING **
DREAM HOME CONSTRUCTION AND I	2604326	07/30/2025	200.00	YPAS	9852826	0679	715X	SERVICE, PIANO TUNING **
DREAM HOME CONSTRUCTION AND I	2604326	07/30/2025	200.00	YPAS	9852826	0679	716X	SERVICE, PIANO TUNING **
DREAM HOME CONSTRUCTION AND I	2604326	07/30/2025	200.00	YPAS	9852826	0679	717X	SERVICE, PIANO TUNING **
DREAM HOME CONSTRUCTION AND I	2604326	07/30/2025	200.00	YPAS	9852826	0679	737X	SERVICE, PIANO TUNING **
ELEMENTAL ENTERPRISES LLC	2604597	08/01/2025	75.90	YPAS	9851037	0692	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2604643	08/01/2025	29.10	YPAS	9851037	0692	900XS	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
HENRY SCHEIN INC	2604167	07/29/2025	34.60	YPAS	9851037	0692	900XS	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
J W PEPPER AND SON INC	2605481	08/08/2025	50.00	YPAS	9851118	0643	900XS	SHEET MUSIC **
J W PEPPER AND SON INC	2605481	08/08/2025	13.99	YPAS	9851118	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2604056	07/29/2025	2,000.00	YPAS	9852826	0679	737X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2604707	08/01/2025	56.67	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2604736	08/01/2025	796.88	YPAS	9851077	0734	900XS	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2604992	08/05/2025	114.56	YPAS	9851118	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
9	FY	2026	4,371.70					
CDW LLC	2604328	07/30/2025	1,204.06	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0734	900XF	COMPUTER, LENOVO PORTABLE DEVICE (MID) THINKPAD T16 GEN 3, 16" ANTI-GLARE WUXGA, INTEL CORE ULTRA 7 PROCESSOR, 512GB SSD, 32GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
DEMCO INC	2604943	08/05/2025	8.84	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2604943	08/05/2025	8.84	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2604943	08/05/2025	13.79	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2604943	08/05/2025	8.84	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2604943	08/05/2025	8.84	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2604943	08/05/2025	12.44	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2604943	08/05/2025	8.84	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2604943	08/05/2025	24.89	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2604943	08/05/2025	8.84	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2604943	08/05/2025	8.84	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2604943	08/05/2025	8.84	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2604943	08/05/2025	38.29	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2604943	08/05/2025	199.95	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
GREENWAY SHREDDING & RECYCLIN	2604576	08/01/2025	150.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
LAKESHORE LEARNING MATERIALS	2604247	07/30/2025	220.93	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ODP BUSINESS SOLUTIONS LLC	2604084	07/29/2025	15.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. DIXON TICONDEROGA P5166 VR# ODP# 394012
ODP BUSINESS SOLUTIONS LLC	2604084	07/29/2025	9.36	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
PYRAMID SCHOOL PRODUCTS	2604050	07/29/2025	49.75	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
6	FY	2026	2,010.92					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			42,140,440.46					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP					UNIT EXPENSE RECAP			
					UNIT	UNIT NAME		AMOUNT
1				7,395,722.59	AC1	ACCOUNTING SERVICES		37.18
2				3,001,244.18	456	ACKERLY		108.12
22				175,998.66	AT1	ACTIVITIES AND ATHLETICS		16,071.40
360				27,986,044.00	AD1	ADMINISTRATION		20,675.00
51				3,581,431.03	920	AHRENS EDUCATIONAL RESOURCE		573.47
	FY 2026	TOTAL		42,140,440.46	183	ALFRED BINET SCHOOL		2,240.35
					018	ATHERTON HIGH SCHOOL		19,588.34
					185	ATKINSON ELEMENTARY SCHOOL		20,843.54
					044	AUDUBON TRADITIONAL ELEMENTARY		10,241.25
					105	BALLARD HIGH SCHOOL		100,480.02
					040	BARRET TRADITIONAL MIDDLE SCH		13,552.83
					055	BATES ELEMENTARY SCHOOL		8,288.37
					220	BELLEWOOD		108.12
					BA1	BENEFITS AND EMPLOYEE SERVICES		800.67
					149	BLAKE ELEMENTARY SCHOOL		12,050.62
					225	BLOOM ELEMENTARY SCHOOL		10,075.86
					091	BLUE LICK ELEMENTARY SCHOOL		1,471.43
					094	BOWEN ELEMENTARY SCHOOL		1,520.68
					903	BOYS & GIRLS HAVEN		108.12
					260	BRANDEIS ELEMENTARY SCHOOL		2,017.73
					129	BRECKINRIDGE METROPOLITAN SCH		1,824.20
					038	BRECKINRIDGE/FRANKLIN ELEMENT		9,355.84
					221	BROOKLAWN		108.12
					165	BROWN SCHOOL		959.67
					045	BUTLER TRADITIONAL HIGH SCHOOL		155.00
					243	BYCK ELEMENTARY SCHOOL		845.75
					004	CAMP TAYLOR ELEMENTARY		6,652.70
					005	CANE RUN ELEMENTARY		4,248.00
					935	CAREER & TECH ED SYSTEM WIDE		82,216.98
					167	CARRITHERS MIDDLE SCHOOL		6,153.01
					680	CARTER TRADITIONAL ELEMENTARY		523.33
					179	CENTRAL HIGH SCHOOL		1,090.97
					102	CHANCEY ELEMENTARY SCHOOL		10,099.46
					046	CHENOWETH ELEMENTARY SCHOOL		24,277.38
					917	CHURCHILL PARK REHABILITATION		660.00
					323	COCHRAN ELEMENTARY SCHOOL		11,990.70
					083	COCHRANE ELEMENTARY SCHOOL		6,272.72
					660	COLERIDGE TAYLOR ELEMENTARY		12,693.62
					CC1	COMMUNICATION/COMMUNITY RELA		2,979.14
					164	CONWAY MIDDLE SCHOOL		4,128.41
					060	CORAL RIDGE ELEMENTARY SCHOOL		50,289.81
					119	CROSBY MIDDLE SCHOOL		7,656.29
					092	CRUMS LANE ELEMENTARY SCHOOL		6,231.78

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				037	DAWSON ORMAN PRESCHOOL			500.00
				10	DISTRICT WIDE			3,203,864.55
				950	DISTRICTWIDE EXPENSE			815,915.00
				960	DISTRICTWIDE EXPENSES			50,000.00
				DV1	DIVERSITY EQUITY POVERTY DIV			47,638.55
				082	DIXIE ELEMENTARY SCHOOL			239.71
				100	DOSS HIGH SCHOOL			83,326.75
				191	DUBOIS ACADEMY			59,378.60
				156	DUNN ELEMENTARY SCHOOL			413.12
				EA1	EARLY CHILDHOOD			2,956.70
				007	EASTERN HIGH SCHOOL			14,000.17
				255	ECHO TRAIL MIDDLE SCHOOL			51,133.91
				LI1	EDUCATION TECHNOLOGY			445.25
				131	EISENHOWER ELEMENTARY SCHOOL			10,008.35
				CM1	ELEM & SECONDARY ACADEMICS			1,120,957.10
				990	ELEV8 STUDENT LEARNING CTR			252,091.73
				AI1	ENHANCED SUPPORT			3,559.12
				EC1	EXCEPTIONAL CHILD EDUCATION			1,917,402.31
				SF1	FAC ENV SFTY SERV			291.64
				CI1	FACILITIES CAPITAL IMPROVEMENT			248,356.56
				FM1	FACILITY MGMT SER			38,757.05
				010	FAIRDALE ELEMENTARY SCHOOL			605.31
				057	FAIRDALE HIGH SCHOOL			10,836.89
				212	FARMER ELEMENTARY			10,311.00
				049	FARNSLEY MIDDLE SCHOOL			49,505.48
				011	FERN CREEK ELEMENTARY SCHOOL			3,265.14
				012	FERN CREEK HIGH SCHOOL			96,386.84
				250	FIELD ELEMENTARY SCHOOL			4,386.12
				270	FOSTER TRADITIONAL ACADEMY			527.85
				290	FRAYSER ELEMENTARY SCHOOL			7,000.00
				GC1	GENERAL COUNSEL			46,050.00
				919	GEORGE UNSELD EARLY CHILHD CTR			2,369.22
				344	GHEENS PRESCHOOL			478.30
				061	GOLDSMITH LANE ELEMENTARY SCHL			14,128.04
				800	GRACE JAMES ACAD OF EXCELL			6,409.93
				GA1	GRANTS AND AWARDS ACCOUNTING			403.10
				GL1	GREATER LOU ED COOP			1,043.09
				013	GREATHOUSE/SHRYOCK ELEMENTARY			2,432.30
				014	GREENWOOD ELEMENTARY SCHOOL			4,802.63
				115	GUTERMUTH ELEMENTARY SCHOOL			30,262.80
				121	HARTSTERN ELEMENTARY SCHOOL			367.45
				048	HAWTHORNE ELEMENTARY SCHOOL			3,369.58
				300	HAZELWOOD ELEMENTARY SCHOOL			23,983.83

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				HP1	HEALTH AND WELLNESS			3,700.86
				320	HIGHLAND MIDDLE SCHOOL			12,013.88
				095	HITE ELEMENTARY SCHOOL			2,846.98
				768	HOME OF THE INNOCENTS DISCOVER			108.12
				CT1	HR PERSONNEL SERVICE			1,126.17
				406	HUDSON MIDDLE SCHOOL			56,159.94
				HU1	HUMAN RESOURCES			69,848.00
				076	INDIAN TRAIL ELEMENTARY SCHOOL			19,532.30
				335	IROQUOIS HIGH SCHOOL			3,755.17
				325	JACOB ELEMENTARY SCHOOL			7,067.14
				SI1	JCPS POLICE DEPARTMENT			353,061.98
				396	JEFFERSON COUNTY TRADITIONAL			8,551.99
				065	JEFFERSONTOWN HIGH SCHOOL			53,981.21
				166	JEFFERSTOWN ELEMENTARY SCHOOL			10,163.64
				470	JOHNSON TRADITIONAL MIDDLE SCH			10,656.46
				106	JOHNSONTOWN ROAD ELEMENTARY			261.54
				162	KAMMERER MIDDLE SCHOOL			27,797.11
				175	KENNEDY ALEX R			7,852.40
				720	KENNEDY JOHN F			17,330.49
				059	KENWOOD ELEMENTARY SCHOOL			18,465.94
				079	KERRICK ELEMENTARY SCHOOL			27,614,279.87
				432	KING ELEMENTARY SCHOOL			4,664.22
				134	KLONDIKE LANE ELEMENTARY SCH			6,687.62
				163	KNIGHT MIDDLE SCHOOL			2,396.83
				133	LASSITER MIDDLE SCHOOL			924.00
				145	LAUKHUF ELEMENTARY SCHOOL			2,001.37
				126	LAYNE ELEMENTARY SCHOOL			24,195.31
				520	LINCOLN ELEMENTARY SCHOOL			8,280.02
				146	LOWE ELEMENTARY SCHOOL			1,305.22
				107	LUHR ELEMENTARY SCHOOL			3,665.77
				047	MALE HIGH SCHOOL			18,118.88
				200	MANUAL HIGH SCHOOL			80,106.28
				458	MARY RYAN ACADEMY			108.12
				193	MARYHURST SCHOOL			108.11
				MP1	MATERIALS PRODUCTION			79,739.27
				480	MAUPIN ELEMENTARY SCHOOL			16,585.81
				440	MCFERRAN ELEMENTARY SCHOOL			3,973.56
				957	MCFERRAN PRESCHOOL ACADEMY			504.63
				022	MEDORA ELEMENTARY SCHOOL			9,125.36
				340	MEYZEEK MIDDLE SCHOOL			34,940.77
				FO1	MIDDLE SCHOOLS			12,716.69
				024	MIDDLETOWN ELEMENTARY SCHOOL			2,304.98
				147	MILL CREEK ELEMENTARY SCHOOL			297.72

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

<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>
				202	MINOR DANIELS ACADEMY			3,541.71
				099	MINORS LANE ELEMENTARY SCHOOL			359.96
				155	MOORE TRAD SCHOOL			22,071.45
				LE1	MULTILINGUAL LEARNERS			966.14
				041	NEWBURG MIDDLE SCHOOL			18,622.17
				186	NEWCOMER ACADEMY			1,250.00
				435	NOE MIDDLE SCHOOL			60,374.96
				096	NORTON			65,852.78
				371	NORTON COMMONS			26,105.11
				027	OKOLONA ELEMENTARY SCHOOL			8,335.01
				730	OLMSTED ACADEMY SOUTH			17,710.00
				OP1	OPERATIONS			18,503.26
				951	PATHFINDER SCHOOL OF INNOV			1,720.00
				PR1	PAYROLL AND CASH MANAGEMENT			71.50
				784	PEACE ACADEMY			108.12
				182	PERRY ELEMENTARY SCHOOL			2,343.00
				075	PLEASURE RIDGE PARK HIGH SCHOO			29,186.97
				500	PORTLAND ELEMENTARY SCHOOL			5,030.32
				128	PRICE ELEMENTARY SCHOOL			54,797.17
				CA1	PROFESSIONAL LEARNING			7,963.60
				PM1	PROPERTY MGMT & MAINT			103,130.16
				PP1	PUPIL PERSONNEL			3,022.34
				PU1	PURCHASING			14.52
				219	RAMSEY MIDDLE SCHOOL			25,476.41
				081	RANGELAND ELEMENTARY SCHOOL			3,813.36
				086	SANDERS ELEMENTARY SCHOOL			4,943.28
				063	SCHAFFNER ELEMENTARY SCHOOL			835.66
				CH1	SCHOOL CHOICE			4,890.75
				FI1	SCHOOL CULTURE & CLIMATE			4,342.87
				SN1	SCHOOL NUTRITION SERV			3,230,431.03
				AS1	SCHOOLS DIVISION			2,995.00
				580	SEMPLE ELEMENTARY SCHOOL			3,051.85
				073	SENECA HIGH SCHOOL			6,442.11
				097	SHACKLETTE ELEMENTARY SCHOOL			8,483.06
				590	SHAWNEE HIGH SCHOOL			26,781.38
				610	SHELBY ELEMENTARY SCHOOL			5,894.11
				103	SLAUGHTER ELEMENTARY SCHOOL			2,882.74
				087	SMYRNA ELEMENTARY SCHOOL			973.45
				031	SOUTHERN HIGH SCHOOL			46,665.64
				915	ST JOSEPH CHILDREN'S HOME			108.12
				064	ST MATTHEWS ELEMENTARY SCHOOL			7,353.62
				071	STONESTREET ELEMENTARY SCHOOL			5,491.43
				211	STOPHER ELEMENTARY			1,859.63

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/28/2025 THROUGH 8/10/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					UNIT	UNIT NAME		AMOUNT
					144	STUART ACADEMY		86,807.58
					SU1	SUPPLY SERVICES		12,070.76
					SP1	SUPPORT PROGRAMS		839.77
					TD1	TECHNOLOGY-CYBER		271,102.34
					MI1	TECHNOLOGY-ENGINEERING		115,661.24
					CE1	TECHNOLOGY-SUPPORT		6,465.25
					019	THE BROOK - DUPONT		108.11
					020	THE BROOK - KMI		108.11
					201	THE PHOENIX SCHOOL OF DISCOVER		5,030.23
					090	THOMAS JEFFERSON MIDDLE SCHOOL		13,051.61
					ST1	TRANSITION READINESS		78,216.38
					TR1	TRANSPORTATION SERVICES		1,352.36
					104	TRUNNELL ELEMENTARY SCHOOL		11,891.01
					016	TULLY ELEMENTARY SCHOOL		1,415.66
					033	VALLEY TRADITIONAL HIGH SCHOOL		48,775.84
					VM1	VEHICLE MAINTENANCE		33,257.10
					051	WAGGENER TRADITIONAL HIGH SCHL		80,711.22
					034	WALLER-WILLIAMS ENVIRONMENTAL		606.74
					072	WATTERSON ELEMENTARY SCHOOL		2,997.33
					116	WELLINGTON ELEMENTARY SCHOOL		17,902.91
					110	WESTERN DAY TREATMENT		108.11
					084	WESTERN HIGH SCHOOL		67,394.57
					710	WESTERN MIDDLE SCHOOL		53,410.39
					222	WESTPORT EARLY CHILDHOOD CTR		444.48
					077	WESTPORT MIDDLE SCHOOL		11,062.48
					109	WHEELER ELEMENTARY SCHOOL		119.90
					240	WHITNEY YOUNG ELEMENTARY SCHL		1,686.80
					067	WILDER ELEMENTARY SCHOOL		3,314.44
					066	WILKERSON ELEMENTARY SCHOOL		7,299.33
					117	WILT ELEMENTARY SCHOOL		12,311.26
					985	YPAS		4,371.70
					078	ZACHARY TAYLOR ELEMENTARY SCHL		2,010.92
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								42,140,440.46