ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
323INK LLC	2633090	04/06/2026	498.75	LAYNE ELEMENTARY SCHOOL	1262104	0610	125M	CLOTHING, MISCELLANEOUS **
323INK LLC	2633117	04/06/2026	103.25	LAYNE ELEMENTARY SCHOOL	1262104	0610	125M	CLOTHING, MISCELLANEOUS **
323INK LLC	2633117	04/06/2026	50.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125M	SERVICE, FEE **
FY 2026	**2**		**652.00**					
3D UNIVERSE LLC	2634118	04/15/2026	1,248.00	CROSBY MIDDLE SCHOOL	1191147	0650	EXPXA	ACCESSORIES, MISCELLANEOUS PRINTER **
3D UNIVERSE LLC	2634118	04/15/2026	1,998.00	CROSBY MIDDLE SCHOOL	1191147	0734	EXPXA	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
FY 2026	**1**		**3,246.00**					
4IMPRINT INC	2633734	04/10/2026	274.00	GREATER LOU ED COOP	GL12123	0610	336M	IMPRINTED ITEM **
4IMPRINT INC	2633734	04/10/2026	60.00	GREATER LOU ED COOP	GL12123	0610	336M	IMPRINTED ITEM **
4IMPRINT INC	2633734	04/10/2026	20.20	GREATER LOU ED COOP	GL12123	0610	336M	SERVICE, DELIVERY CHARGE **
FY 2026	**1**		**354.20**					
7202 EAST INDIANAPOLIS TANFO	2634557	04/17/2026	7,513.74	ATHERTON HIGH SCHOOL	0182138	0580	081M	SERVICE, HOTEL ACCOMMODATIONS **
FY 2026	**1**		**7,513.74**					
A D SUTTON AND SONS INC	2632085	03/30/2026	624.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125M	CLOTHING, MISCELLANEOUS **
A D SUTTON AND SONS INC	2633761	04/10/2026	102.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2633761	04/10/2026	156.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2633761	04/10/2026	156.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2633761	04/10/2026	276.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2633762	04/10/2026	87.60	KENNEDY JOHN F	7202104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2633762	04/10/2026	192.00	KENNEDY JOHN F	7202104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2633762	04/10/2026	138.00	KENNEDY JOHN F	7202104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2633762	04/10/2026	138.00	KENNEDY JOHN F	7202104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2633762	04/10/2026	96.00	KENNEDY JOHN F	7202104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2633762	04/10/2026	96.00	KENNEDY JOHN F	7202104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2633762	04/10/2026	192.00	KENNEDY JOHN F	7202104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2633766	04/10/2026	96.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2633766	04/10/2026	96.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2633767	04/10/2026	576.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2633767	04/10/2026	486.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2633768	04/10/2026	408.00	DOSS HIGH SCHOOL	1002104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2633768	04/10/2026	414.00	DOSS HIGH SCHOOL	1002104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2633769	04/10/2026	739.20	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2633770	04/10/2026	3,669.12	CENTRAL HIGH SCHOOL	1792104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2633771	04/10/2026	226.80	WHITNEY YOUNG ELEMENTARY SCHL	2402104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2633771	04/10/2026	739.20	WHITNEY YOUNG ELEMENTARY SCHL	2402104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2633979	04/14/2026	192.00	FAIRDALE HIGH SCHOOL	0572104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2633979	04/14/2026	96.00	FAIRDALE HIGH SCHOOL	0572104	0610	125M	CLOTHING, MISCELLANEOUS **
A D SUTTON AND SONS INC	2633979	04/14/2026	120.00	FAIRDALE HIGH SCHOOL	0572104	0610	125M	CLOTHING, MISCELLANEOUS **
A D SUTTON AND SONS INC	2633983	04/14/2026	96.00	RAMSEY MIDDLE SCHOOL	2192104	0610	125M	CLOTHING, MISCELLANEOUS **
A D SUTTON AND SONS INC	2633983	04/14/2026	348.00	RAMSEY MIDDLE SCHOOL	2192104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2633984	04/14/2026	104.00	FIELD ELEMENTARY SCHOOL	2502104	0610	125M	CLOTHING, MISCELLANEOUS **
A D SUTTON AND SONS INC	2633984	04/14/2026	120.00	FIELD ELEMENTARY SCHOOL	2502104	0610	125M	CLOTHING, MISCELLANEOUS **
A D SUTTON AND SONS INC	2633984	04/14/2026	384.00	FIELD ELEMENTARY SCHOOL	2502104	0610	125M	BACKPACK, STUDENT**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	**12**		**11,163.92**					
A M ELECTRIC CO INC	2632076	03/30/2026	356.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2632228	03/30/2026	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	2632271	03/31/2026	239.40	VEHICLE MAINTENANCE	VM11096	0669	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 50.00%) BID #8390**
A M ELECTRIC CO INC	2632296	03/31/2026	1,767.00	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
A M ELECTRIC CO INC	2632296	03/31/2026	215.48	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 55W, DRIVER CONSTANT CURRENT, CLASS 2, 1400MA, 100-277V, 50-60 HZ, 100,000 HOUR L70 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 250W MH). MAXLITE VR# WPO55UCSBCR
A M ELECTRIC CO INC	2632296	03/31/2026	572.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 86W, DRIVER CONSTANT CURRENT, CLASS 2, 1400MA, 120-277V, 50-60 HZ, 200,000 HOUR LM80 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 400W MH) MAXLITE VR# WPO80UCSBCR
A M ELECTRIC CO INC	2632296	03/31/2026	194.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 37W, DRIVER CONSTANT CURRENT CLASS 2, 450MA, 100-277V, 50-60 HZ, 100,000 HOUR L70 LIFESPAN. MAXLITE VR# WPO40UCSBCR
A M ELECTRIC CO INC	2632296	03/31/2026	294.00	DISTRICT WIDE	10	6171M		LAMP, LED, 22W, 100-277V, HID, 5000K, E26, MEDIUM BASE, NON-DIMMABLE, 2950 LUMENS. SATCO VR #S49391
A M ELECTRIC CO INC	2632359	03/31/2026	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	2632620	04/01/2026	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	2632846	04/02/2026	89.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2632847	04/02/2026	299.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2632849	04/02/2026	784.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2633775	04/13/2026	118.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2633802	04/13/2026	89.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 50.00%) BID #8390**
A M ELECTRIC CO INC	2633873	04/14/2026	49.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2633934	04/14/2026	177.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2633934	04/14/2026	89.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 50.00%) BID #8390**
A M ELECTRIC CO INC	2634098	04/15/2026	95.20	SCHOOL NUTRITION SERV	SN15101	0697	205X1	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 50.00%) BID #8390**
A M ELECTRIC CO INC	2634100	04/15/2026	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	2634345	04/16/2026	347.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2634346	04/16/2026	466.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2634356	04/16/2026	714.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A M ELECTRIC CO INC	2634513	04/16/2026	347.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
FY 2026	**19**		**7,998.03**					
A PLUS SIGNS AND SCREEN PRIN	2633250	04/06/2026	854.40	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRIN	2633985	04/14/2026	84.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	070M	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
A PLUS SIGNS AND SCREEN PRIN	2633985	04/14/2026	30.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	070M	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
FY 2026	**2**		**968.40**					
A T AND T CORP	2632230	03/30/2026	360.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
A T AND T CORP	2632230	03/30/2026	0.99	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
FY 2026	**1**		**360.99**					
ABDO PUBLISHING CO INC	2632680	04/01/2026	1,675.56	OKOLONA ELEMENTARY SCHOOL	0271059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FY 2026	**1**		**1,675.56**					
ACCO BRANDS CORPORATION	2634230	04/15/2026	1,112.40	DOSS HIGH SCHOOL	1001118	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2634555	04/17/2026	218.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FILM, LAMINATING CLEAR. 1.5 MIL 25" X 500' W/2.25" CORE. 2 ROLLS PER BOX. ACCO BRANDS. NO SUBSTITUTE.
ACCO BRANDS CORPORATION	2634556	04/17/2026	422.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
FY 2026	**3**		**1,753.04**					
ADAM LUCAS	2633351	04/07/2026	50.00	WESTERN HIGH SCHOOL	0842828	0679	741X	BANNER, SIGN **
ADAM LUCAS	2633351	04/07/2026	200.00	WESTERN HIGH SCHOOL	0842828	0679	741X	BANNER, SIGN **
ADAM LUCAS	2633351	04/07/2026	100.00	WESTERN HIGH SCHOOL	0842828	0679	741X	BANNER, SIGN **
ADAM LUCAS	2633351	04/07/2026	700.00	WESTERN HIGH SCHOOL	0842828	0679	741X	BANNER, SIGN **
ADAM LUCAS	2633351	04/07/2026	20.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**1,070.00**					
ADCOLOR INC	2632645	04/01/2026	612.50	BRECKINRIDGE METROPOLITAN SCH	1291077	0434	900XS	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2632645	04/01/2026	1,504.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0434	900XS	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2633014	04/03/2026	46,160.81	SCHOOL CHOICE	CH11191	0434	900XP	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2633917	04/14/2026	4,165.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2633917	04/14/2026	4,900.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2633917	04/14/2026	515.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
FY 2026	**3**		**57,857.31**					
ADSPOSURE INC	2633818	04/13/2026	2,700.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, ADVERTISING **
FY 2026	**1**		**2,700.00**					
ADVENTURE PROMOTIONS LLC	2632324	03/31/2026	120.00	WESTPORT EARLY CHILDHOOD CTR	2222826	0697	780X4	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2632324	03/31/2026	257.00	WESTPORT EARLY CHILDHOOD CTR	2222826	0697	780X4	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2632325	03/31/2026	589.00	SUPPORT PROGRAMS	SP11052	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2632325	03/31/2026	702.50	SUPPORT PROGRAMS	SP11052	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2632325	03/31/2026	220.50	SUPPORT PROGRAMS	SP11052	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2633061	04/06/2026	330.00	BALLARD HIGH SCHOOL	1051031	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2633061	04/06/2026	560.00	BALLARD HIGH SCHOOL	1051031	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2633076	04/06/2026	1,070.25	BROWN SCHOOL	1651170	0610	EQTXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2633100	04/06/2026	574.50	SENECA HIGH SCHOOL	0731170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2633100	04/06/2026	319.50	SENECA HIGH SCHOOL	0731170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2633100	04/06/2026	250.00	SENECA HIGH SCHOOL	0731170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2633100	04/06/2026	120.00	SENECA HIGH SCHOOL	0731170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2633100	04/06/2026	120.00	SENECA HIGH SCHOOL	0731170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2633100	04/06/2026	120.00	SENECA HIGH SCHOOL	0731170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2633203	04/06/2026	1,199.70	SENECA HIGH SCHOOL	0731170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2633203	04/06/2026	35.00	SENECA HIGH SCHOOL	0731170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2633460	04/08/2026	2,635.75	MOORE TRAD SCHOOL	1551124	0610	MLSXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2633460	04/08/2026	1,315.24	MOORE TRAD SCHOOL	1551124	0610	MLSXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2633470	04/08/2026	1,065.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2633470	04/08/2026	825.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2633470	04/08/2026	1,495.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2633470	04/08/2026	345.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2633471	04/08/2026	1,370.00	MULTILINGUAL LEARNERS	LE11806	0610	MLSXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2633472	04/08/2026	305.00	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2633473	04/08/2026	1,345.00	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2633660	04/09/2026	429.25	CONWAY MIDDLE SCHOOL	1642104	0610	125M	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2633953	04/14/2026	720.00	MULTILINGUAL LEARNERS	LE11806	0610	MLSXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2633991	04/14/2026	448.50	SUPPORT PROGRAMS	SP11052	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2634609	04/17/2026	567.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2634610	04/17/2026	2,499.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2634610	04/17/2026	1,961.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2634610	04/17/2026	240.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2634612	04/17/2026	636.00	SUPPORT PROGRAMS	SP11052	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2634612	04/17/2026	140.00	SUPPORT PROGRAMS	SP11052	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2634612	04/17/2026	874.00	SUPPORT PROGRAMS	SP11052	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
FY 2026	**17**		**25,804.19**					
AGILE SPORTS TECHNOLOGIES	2633101	04/06/2026	11,500.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AGILE SPORTS TECHNOLOGIES	2633102	04/06/2026	8,500.00	WESTERN HIGH SCHOOL	0841170	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AGILE SPORTS TECHNOLOGIES	2633108	04/06/2026	9,200.91	MOORE TRAD SCHOOL	1552828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AGILE SPORTS TECHNOLOGIES	2633110	04/06/2026	3,215.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	742X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AGILE SPORTS TECHNOLOGIES	2633111	04/06/2026	3,300.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AGILE SPORTS TECHNOLOGIES	2633112	04/06/2026	10,000.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AGILE SPORTS TECHNOLOGIES	2633114	04/06/2026	11,500.00	FAIRDALE HIGH SCHOOL	0571118	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AGILE SPORTS TECHNOLOGIES	2634191	04/15/2026	8,700.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	**8**		**71,200.91**					
AGIREPAIR INC	2632486	03/31/2026	69.00	SMYRNA ELEMENTARY SCHOOL	0872104	0734	125M	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2632486	03/31/2026	20.00	SMYRNA ELEMENTARY SCHOOL	0872104	0734	125M	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2632877	04/03/2026	2,484.00	MOORE TRAD SCHOOL	1551124	0734	MLSXA	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2632877	04/03/2026	720.00	MOORE TRAD SCHOOL	1551124	0734	MLSXA	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2632998	04/03/2026	276.00	LIBERTY HIGH SCHOOL	0302170	0734	310M	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2632998	04/03/2026	80.00	LIBERTY HIGH SCHOOL	0302170	0734	310M	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2633509	04/08/2026	2,239.20	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
FY 2026	**4**		**5,888.20**					
AIKG LLC	2632248	03/30/2026	1,050.00	DUBOIS ACADEMY	1912104	0894	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
AIKG LLC	2632248	03/30/2026	782.00	DUBOIS ACADEMY	1912104	0679	125M	FOOD, MISCELLANEOUS **
AIKG LLC	2632248	03/30/2026	78.20	DUBOIS ACADEMY	1912104	0679	125M	SERVICE, FEE **
AIKG LLC	2632248	03/30/2026	105.00	DUBOIS ACADEMY	1912104	0894	125M	SERVICE, FEE **
AIKG LLC	2632248	03/30/2026	46.92	DUBOIS ACADEMY	1912104	0679	125M	SERVICE, FEE **
AIKG LLC	2632248	03/30/2026	63.00	DUBOIS ACADEMY	1912104	0894	125M	SERVICE, FEE **
FY 2026	**1**		**2,125.12**					
AIR EQUIPMENT CO LLC	2632320	03/31/2026	2,260.00	DISTRICT WIDE	10	6171M		DRIVE, BASE, HVAC, 12A, 480V, 3PH, AEC# ACH580-01-012A-4
AIR EQUIPMENT CO LLC	2632320	03/31/2026	3,189.00	DISTRICT WIDE	10	6171M		DRIVE, BASE, HVAC, 44A, 480V, 3PH, AEC# ACH580-01-044A-4

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AIR EQUIPMENT CO LLC	2633564	04/08/2026	1,632.00	DISTRICT WIDE	10	6171M		DRIVE, BASE, HVAC, 31A, 208V, 3PH, AEC# ACH580-01-031A-2
FY 2026	**2**		**7,081.00**					
AJ ELITE BRANDING LLC	2633970	04/14/2026	119.40	JOHNSONTOWN ROAD ELEMENTARY	1062104	0610	125M	SHIRT, TEE **
AJ ELITE BRANDING LLC	2633970	04/14/2026	11.95	JOHNSONTOWN ROAD ELEMENTARY	1062104	0610	125M	SHIRT, TEE **
AJ ELITE BRANDING LLC	2633993	04/14/2026	509.10	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
AJ ELITE BRANDING LLC	2634419	04/16/2026	478.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2634485	04/16/2026	82.50	CROSBY MIDDLE SCHOOL	1191147	0610	EXPXA	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2634485	04/16/2026	495.00	CROSBY MIDDLE SCHOOL	1191147	0610	EXPXA	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2634485	04/16/2026	735.00	CROSBY MIDDLE SCHOOL	1191147	0610	EXPXA	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2634538	04/16/2026	969.00	DOSS HIGH SCHOOL	1002104	0610	125M	CLOTHING, MISCELLANEOUS **
FY 2026	**5**		**3,400.75**					
ALAN HYMAN ENTERPRISES INC	2632093	03/30/2026	242.40	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125M	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2632093	03/30/2026	60.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125M	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2632093	03/30/2026	50.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125M	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2632093	03/30/2026	124.17	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125M	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2632093	03/30/2026	34.65	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALAN HYMAN ENTERPRISES INC	2633129	04/06/2026	240.00	SOUTHERN HIGH SCHOOL	0312104	0610	125M	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2633182	04/06/2026	1,764.90	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2633183	04/06/2026	432.50	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2634418	04/16/2026	944.00	SENECA HIGH SCHOOL	0731170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2634583	04/17/2026	140.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	IMPRINTED ITEM **
ALAN HYMAN ENTERPRISES INC	2634583	04/17/2026	240.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	IMPRINTED ITEM **
ALAN HYMAN ENTERPRISES INC	2634583	04/17/2026	60.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	IMPRINTED ITEM **
ALAN HYMAN ENTERPRISES INC	2634583	04/17/2026	240.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	IMPRINTED ITEM **
ALAN HYMAN ENTERPRISES INC	2634583	04/17/2026	60.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	IMPRINTED ITEM **
FY 2026	**6**		**4,632.62**					
ALBERT B CRUSH COMPANY INC	2633733	04/13/2026	204.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2633733	04/13/2026	50.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**254.32**					
ALISONS MONTESSORI AND	2633037	04/06/2026	43,360.98	COLERIDGE TAYLOR ELEMENTARY	6602170	0694	552LW	AIDS, MISCELLANEOUS TEACHING **
ALISONS MONTESSORI AND	2633037	04/06/2026	2,044.50	COLERIDGE TAYLOR ELEMENTARY	6602170	0694	552LW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALISONS MONTESSORI AND	2633037	04/06/2026	5,685.75	COLERIDGE TAYLOR ELEMENTARY	6602170	0733	552LW	FURNITURE, MISCELLANEOUS **
FY 2026	**1**		**51,091.23**					
ALL ABOUT TRAVEL LLC	2632256	03/31/2026	596.41	SHACKLETTE ELEMENTARY SCHOOL	0972170	0580	310M	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2632524	04/01/2026	7,189.20	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2632615	04/01/2026	2,154.05	OLMSTED ACADEMY SOUTH	7302104	0580	125M	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2632770	04/02/2026	1,198.39	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2633433	04/07/2026	6,002.24	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2633435	04/07/2026	13,982.29	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2633435	04/07/2026	298.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2634093	04/15/2026	1,639.79	OLMSTED ACADEMY SOUTH	7302797	0580	310LM	SERVICE, TRAVEL AGENCY **
FY 2026	**7**		**33,060.37**					

JCPS

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALL AMERICAN SPORTS CORP	2634549	04/17/2026	2,606.90	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8448) **
FY 2026	**1**		**2,606.90**					
ALL BATTERY CTR OF CENTRAL	2632651	04/01/2026	187.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ALL BATTERY CTR OF CENTRAL	2633738	04/10/2026	1,044.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". INTERSTATE BATTERY SYSTEMS OF AMERICA VR# DRY0075
FY 2026	**2**		**1,231.50**					
ALL STATE FORD TRUCK SALES	2632383	03/31/2026	1,980.93	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2633239	04/06/2026	333.77	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2633239	04/06/2026	314.75	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2633239	04/06/2026	44.54	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2633239	04/06/2026	611.97	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2633239	04/06/2026	92.48	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2633239	04/06/2026	11.10	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2633239	04/06/2026	321.29	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2633239	04/06/2026	321.29	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2633239	04/06/2026	16.67	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2633239	04/06/2026	11.25	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2633554	04/08/2026	475.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ALL STATE FORD TRUCK SALES	2633554	04/08/2026	275.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ALL STATE FORD TRUCK SALES	2633554	04/08/2026	115.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ALL STATE FORD TRUCK SALES	2633554	04/08/2026	190.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ALL STATE FORD TRUCK SALES	2633554	04/08/2026	780.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ALL STATE FORD TRUCK SALES	2633554	04/08/2026	210.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ALL STATE FORD TRUCK SALES	2634005	04/14/2026	1,013.01	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2634005	04/14/2026	25.76	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2634005	04/14/2026	67.52	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2634005	04/14/2026	128.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2634005	04/14/2026	81.24	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2634005	04/14/2026	227.04	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2634005	04/14/2026	45.99	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2634006	04/14/2026	128.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2634006	04/14/2026	321.85	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2634006	04/14/2026	235.19	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2634006	04/14/2026	32.89	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2634006	04/14/2026	33.24	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2634006	04/14/2026	72.88	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2634006	04/14/2026	187.82	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2634006	04/14/2026	407.85	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2634006	04/14/2026	174.28	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2634006	04/14/2026	1,013.01	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2634006	04/14/2026	46.49	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2634006	04/14/2026	227.04	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
FY 2026	**5**		**10,575.74**					
ALLIANCE FOR YOUNG ARTISTS	2634456	04/16/2026	7,000.00	ELEM & SECONDARY ACADEMICS	CM12285	0810	552MW	SERVICE, FEE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALLIANCE FOR YOUNG ARTISTS	2634456	04/16/2026	3,000.00	ELEM & SECONDARY ACADEMICS	CM12285	0810	552MW	SERVICE, FEE **
FY 2026	**1**		**10,000.00**					
ALLIED TECHNOLOGIES OF KEN	2633538	04/08/2026	310.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
FY 2026	**1**		**310.00**					
ALPHABET SIGNS INC	2633493	04/08/2026	249.50	OPERATIONS	OP11086	0610	900XS	ACCESSORIES, MISCELLANEOUS SIGN **
ALPHABET SIGNS INC	2633493	04/08/2026	15.95	OPERATIONS	OP11086	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**265.45**					
AMERICAN BUS & ACCESSORIES	2632974	04/03/2026	81.60	DISTRICT WIDE	10	6171B		FILTER, HEATER #319-9067 FOR F-LINER BUSES (BSM526431)
AMERICAN BUS & ACCESSORIES	2632975	04/03/2026	793.80	DISTRICT WIDE	10	6171N		LIGHT, STROBE, CLEAR LENS, GOES ON TOP OF BUS. #3414C OR #4241C. VR# STROB256TSL-C
AMERICAN BUS & ACCESSORIES	2634113	04/15/2026	10.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES	2634640	04/17/2026	195.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2026	**4**		**1,081.40**					
AMERICAN LIBRARY ASSOCIATI(	2633078	04/06/2026	768.00	EDUCATION TECHNOLOGY	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	**1**		**768.00**					
AMERICAN METAL SUPPLY CO	2632985	04/03/2026	918.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	911XM	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY CO	2632985	04/03/2026	254.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	911XM	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY CO	2632985	04/03/2026	16.67	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	911XM	SERVICE, FEE **
AMERICAN METAL SUPPLY CO	2633621	04/09/2026	573.00	DISTRICT WIDE	10	6171M		ALUMINUM, ANGLE 1/8" X 2" X 2" X 25'
AMERICAN METAL SUPPLY CO	2633621	04/09/2026	16.67	DISTRICT WIDE	10	6171M		SERVICE, FEE **
FY 2026	**2**		**1,778.54**					
AMG LLC	2632834	04/02/2026	131.40	DISTRICT WIDE	10	6171N		PRIMER, SIKA 207 BLACK 100ML BOTTLE
AMG LLC	2633740	04/10/2026	279.00	DISTRICT WIDE	10	6171N		ADHESIVE, PRIMERLESS WINDSHIELD. SIKAFLEX P2G
FY 2026	**2**		**410.40**					
ANDERSONS SALES AND SERVIC	2632652	04/01/2026	8,082.95	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
FY 2026	**1**		**11,082.95**					
ANIXTER INC	2634615	04/17/2026	798.00	DISTRICT WIDE	10	6171M		MOLDING, COMMUNICATION DUCT IVORY OR 3/4"W X 1/2"H X 6'L TYTON TSR1I6A (6 FT. LENGTHS)
ANIXTER INC	2634615	04/17/2026	1,432.00	DISTRICT WIDE	10	6171M		PANDUIT, RACEWAY 1.52" W X 86" D X 10' L
ANIXTER INC	2634615	04/17/2026	175.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**2,405.00**					
ANTHONY L ADAMS	2632336	03/31/2026	200.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0349	125M	SERVICE, PROFESSIONAL **
FY 2026	**1**		**200.00**					
APC STORES LLC	2632380	03/31/2026	377.16	DISTRICT WIDE	10	6171N		ACTIVATOR, 1-QT CAN. AXALTA/DUPONT # PT15305S4. NO SUBSTITUTE. AXALTA VR #15305S_1QT
APC STORES LLC	2633553	04/08/2026	79.90	DISTRICT WIDE	10	6171N		FILLER, LIGHTWEIGHT GOLD EDGE BODY 200501
APC STORES LLC	2633845	04/13/2026	367.92	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
APC STORES LLC	2634003	04/14/2026	96.64	DISTRICT WIDE	10	6171N		WIPES, REFILLS. KIMBERLY CLARKE VR #06006
APC STORES LLC	2634218	04/15/2026	342.76	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2026	**5**		**1,264.38**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2632213	03/30/2026	138.00	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2632306	03/31/2026	152.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132013	0650	162L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2632306	03/31/2026	152.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132013	0650	162L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2632463	03/31/2026	1,998.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SILVER, PART# MDH74LL/A ** MUST ADD LINES FOR WARRANTY & LICENSING - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2632463	03/31/2026	278.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2632463	03/31/2026	50.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2632463	03/31/2026	53.90	NOE MIDDLE SCHOOL	4351013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2632471	03/31/2026	329.00	SMYRNA ELEMENTARY SCHOOL	0872104	0734	125M	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2632543	04/01/2026	1,199.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR, SILVER, PART# MDV94LL/A ** MUST ADD LINES FOR WARRANTY & LICENSING - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2632543	04/01/2026	149.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2632543	04/01/2026	25.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2632543	04/01/2026	26.95	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2632544	04/01/2026	1,599.00	LINCOLN ELEMENTARY SCHOOL	5202013	0734	162L	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2632544	04/01/2026	199.00	LINCOLN ELEMENTARY SCHOOL	5202013	0734	162L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2632544	04/01/2026	25.00	LINCOLN ELEMENTARY SCHOOL	5202013	0734	162L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2632544	04/01/2026	26.95	LINCOLN ELEMENTARY SCHOOL	5202013	0734	162L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2632794	04/02/2026	118.00	ELEM ZONE 3	TH11052	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2632794	04/02/2026	58.00	ELEM ZONE 3	TH11052	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2632794	04/02/2026	69.00	ELEM ZONE 3	TH11052	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2632795	04/02/2026	49.95	GREATER LOU ED COOP	GL12123	0650	336M	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2632875	04/03/2026	1,974.00	MOORE TRAD SCHOOL	1551124	0734	MLSXA	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2632875	04/03/2026	9,720.00	MOORE TRAD SCHOOL	1551124	0734	MLSXA	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2632987	04/03/2026	999.00	SMYRNA ELEMENTARY SCHOOL	0872104	0734	125M	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SILVER, PART# MDH74LL/A ** MUST ADD LINES FOR WARRANTY & LICENSING - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2632987	04/03/2026	139.00	SMYRNA ELEMENTARY SCHOOL	0872104	0734	125M	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2632987	04/03/2026	25.00	SMYRNA ELEMENTARY SCHOOL	0872104	0734	125M	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2632987	04/03/2026	23.45	SMYRNA ELEMENTARY SCHOOL	0872104	0734	125M	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2632994	04/03/2026	1,316.00	LIBERTY HIGH SCHOOL	0302170	0734	310M	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2632995	04/03/2026	1,998.00	BARRET TRADITIONAL MIDDLE SCH	0402013	0734	162L	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2632995	04/03/2026	278.00	BARRET TRADITIONAL MIDDLE SCH	0402013	0734	162L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2632995	04/03/2026	50.00	BARRET TRADITIONAL MIDDLE SCH	0402013	0734	162L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2632995	04/03/2026	53.90	BARRET TRADITIONAL MIDDLE SCH	0402013	0734	162L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2633152	04/06/2026	380.00	WELLINGTON ELEMENTARY SCHOOL	1162013	0650	162L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2633152	04/06/2026	380.00	WELLINGTON ELEMENTARY SCHOOL	1162013	0650	162L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2633502	04/08/2026	75.74	KENNEDY ALEX R	1752013	0650	162L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2633540	04/08/2026	1,199.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0734	125M	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR, SILVER, PART# MDV94LL/A ** MUST ADD LINES FOR WARRANTY & LICENSING - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2633540	04/08/2026	149.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0734	125M	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2633540	04/08/2026	25.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0734	125M	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2633540	04/08/2026	26.95	FAIRDALE ELEMENTARY SCHOOL	0102104	0734	125M	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2633541	04/08/2026	999.00	CARRITHERS MIDDLE SCHOOL	1671147	0734	EXPXA	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SILVER, PART# MDH74LL/A ** MUST ADD LINES FOR WARRANTY & LICENSING - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2633541	04/08/2026	139.00	CARRITHERS MIDDLE SCHOOL	1671147	0734	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2633541	04/08/2026	25.00	CARRITHERS MIDDLE SCHOOL	1671147	0734	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2633541	04/08/2026	26.95	CARRITHERS MIDDLE SCHOOL	1671147	0734	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2633590	04/09/2026	316.94	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
APPLE COMPUTER INC	2633710	04/10/2026	1,960.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2634124	04/15/2026	999.00	MEYZEEK MIDDLE SCHOOL	3402170	0734	552LW	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SILVER, PART# MDH74LL/A ** MUST ADD LINES FOR WARRANTY & LICENSING - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2634124	04/15/2026	139.00	MEYZEEK MIDDLE SCHOOL	3402170	0734	552LW	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2634124	04/15/2026	25.00	MEYZEEK MIDDLE SCHOOL	3402170	0734	552LW	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2634124	04/15/2026	26.95	MEYZEEK MIDDLE SCHOOL	3402170	0734	552LW	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2634393	04/16/2026	51,168.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 14" MACBOOK PRO, SILVER, PART# MDE54LL/A ** MUST ADD LINES FOR WARRANTY & LICENSING - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2634393	04/16/2026	6,368.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2634393	04/16/2026	800.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2634393	04/16/2026	862.40	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2634399	04/16/2026	17,685.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0734	024MD	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2634399	04/16/2026	2,235.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0734	024MD	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2634399	04/16/2026	3,735.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0734	024MD	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2634477	04/16/2026	138.00	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
FY 2026	**22**		**113,172.79**					
APPLE SPECIALTIES INC	2632900	04/03/2026	1,388.16	DISTRICT WIDE	10	6171M		DIAPHRAGM, SLOAN A-156-A
APPLE SPECIALTIES INC	2632900	04/03/2026	1,304.64	DISTRICT WIDE	10	6171M		DISC, MOLDED SLOAN A-15-A
APPLE SPECIALTIES INC	2632900	04/03/2026	1,304.64	DISTRICT WIDE	10	6171M		ASSEMBLY, GUIDE PLASTIC SLOAN A-163A
APPLE SPECIALTIES INC	2632900	04/03/2026	1,379.52	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF SLOAN A-19-AC
APPLE SPECIALTIES INC	2632900	04/03/2026	2,157.12	DISTRICT WIDE	10	6171M		COVER, INSIDE FOR SLOAN FLUSH VALVE #A71
APPLE SPECIALTIES INC	2632900	04/03/2026	676.50	DISTRICT WIDE	10	6171M		ASSEMBLY, HANDLE FLUSHOMETER. SLOAN VR# B-32-A
FY 2026	**1**		**8,210.58**					
ARBITERPAY TRUST ACCOUNT	2633019	04/03/2026	320.00	NEWCOMER ACADEMY	1862828	0679	741X	SERVICE, FEE **
FY 2026	**1**		**320.00**					
ARC DOCUMENT SOLUTIONS LL(	2632294	03/31/2026	77.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, PRINTING **
ARC DOCUMENT SOLUTIONS LL(	2632294	03/31/2026	15.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**92.75**					
ARROW ELECTRIC CO INC	2632277	03/31/2026	18,891.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (8476) **
ARROW ELECTRIC CO INC	2633777	04/13/2026	585.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (8476) **
FY 2026	**2**		**19,476.00**					
ASHLEY LEE WILSON	2634457	04/16/2026	350.00	ELEM & SECONDARY ACADEMICS	CM12274	0349	552MW	SERVICE, PROFESSIONAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	**1**		**350.00**					
ATHENS COMMERCIAL DOOR AN	2633126	04/06/2026	69.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AN	2633335	04/07/2026	33.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AN	2633815	04/13/2026	31.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AN	2634002	04/14/2026	181.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AN	2634002	04/14/2026	326.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
FY 2026	**4**		**640.00**					
ATS INTEGRATED SOLUTIONS IN	2632530	04/02/2026	2,930.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2026	**1**		**2,930.00**					
AUDIO ENHANCEMENT INC	2632910	04/03/2026	421.20	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
AUDIO ENHANCEMENT INC	2632910	04/03/2026	15.16	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
FY 2026	**1**		**436.36**					
AUDIO RESOURCE GROUPS INC	2633495	04/08/2026	2,864.00	MULTILINGUAL LEARNERS	LE11806	0739	MLSXA	EQUIPMENT, EDUCATIONAL AUDIO
AUDIO RESOURCE GROUPS INC	2633495	04/08/2026	5,436.00	MULTILINGUAL LEARNERS	LE11806	0739	MLSXA	EQUIPMENT, EDUCATIONAL AUDIO
FY 2026	**1**		**8,300.00**					
AVI SYSTEMS INC	2632185	03/30/2026	329.11	COCHRANE ELEMENTARY SCHOOL	0832104	0739	125M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
AVI SYSTEMS INC	2632185	03/30/2026	117.33	COCHRANE ELEMENTARY SCHOOL	0832104	0739	125M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
AVI SYSTEMS INC	2632185	03/30/2026	228.73	COCHRANE ELEMENTARY SCHOOL	0832104	0739	125M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
AVI SYSTEMS INC	2632185	03/30/2026	28.00	COCHRANE ELEMENTARY SCHOOL	0832104	0739	125M	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
FY 2026	**1**		**703.17**					
AWARDS CENTER OF KENTUCKI/	2632105	03/30/2026	86.40	CENTRAL HIGH SCHOOL	1792826	0679	735X	PLAQUE **
AWARDS CENTER OF KENTUCKI/	2633641	04/09/2026	77.87	MINORS LANE ELEMENTARY SCHOOL	0992104	0674	125M	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKI/	2633641	04/09/2026	89.85	MINORS LANE ELEMENTARY SCHOOL	0992104	0674	125M	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKI/	2633862	04/13/2026	2,876.40	SUPPORT PROGRAMS	SP12219	0610	069MM	TROPHY **
AWARDS CENTER OF KENTUCKI/	2633868	04/13/2026	56.10	PERRY ELEMENTARY SCHOOL	1822104	0674	125M	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKI/	2633868	04/13/2026	45.90	PERRY ELEMENTARY SCHOOL	1822104	0674	125M	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKI/	2633868	04/13/2026	75.30	PERRY ELEMENTARY SCHOOL	1822104	0674	125M	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKI/	2633868	04/13/2026	48.45	PERRY ELEMENTARY SCHOOL	1822104	0674	125M	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKI/	2633868	04/13/2026	278.50	PERRY ELEMENTARY SCHOOL	1822104	0674	125M	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKI/	2633868	04/13/2026	64.43	PERRY ELEMENTARY SCHOOL	1822104	0674	125M	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKI/	2633868	04/13/2026	612.75	PERRY ELEMENTARY SCHOOL	1822104	0674	125M	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKI/	2633870	04/13/2026	273.00	KENNEDY JOHN F	7202104	0679	125M	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKI/	2633870	04/13/2026	312.00	KENNEDY JOHN F	7202104	0679	125M	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKI/	2633870	04/13/2026	109.89	KENNEDY JOHN F	7202104	0679	125M	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKI/	2633870	04/13/2026	76.65	KENNEDY JOHN F	7202104	0679	125M	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKI/	2633870	04/13/2026	164.25	KENNEDY JOHN F	7202104	0679	125M	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKI/	2633870	04/13/2026	239.76	KENNEDY JOHN F	7202104	0679	125M	AWARDS, MEDALS, RIBBONS **
FY 2026	**5**		**5,487.50**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS COR	2632160	03/30/2026	1,198.00	KAMMERER MIDDLE SCHOOL	1622170	0739	161L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2632160	03/30/2026	0.00	KAMMERER MIDDLE SCHOOL	1622170	0739	161L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2632160	03/30/2026	37.99	KAMMERER MIDDLE SCHOOL	1622170	0650	161L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2632160	03/30/2026	74.97	KAMMERER MIDDLE SCHOOL	1622170	0650	161L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2632160	03/30/2026	77.97	KAMMERER MIDDLE SCHOOL	1622170	0650	161L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2632233	03/30/2026	530.17	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2632233	03/30/2026	14.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310L	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2632233	03/30/2026	14.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310L	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2632233	03/30/2026	18.74	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310L	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2632233	03/30/2026	17.75	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310L	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2632233	03/30/2026	14.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310L	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2632233	03/30/2026	14.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310L	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2632233	03/30/2026	14.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310L	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2632233	03/30/2026	13.31	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310L	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2632233	03/30/2026	16.64	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310L	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2632233	03/30/2026	19.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310L	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2632237	03/30/2026	12,086.52	GRACE JAMES ACAD OF EXCELL	8002170	0694	552LW	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2632237	03/30/2026	1,227.40	GRACE JAMES ACAD OF EXCELL	8002170	0610	552LW	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2632771	04/02/2026	2,707.76	BROWN SCHOOL	1652170	0650	552LS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2632783	04/02/2026	244.65	FOSTER TRADITIONAL ACADEMY	2702013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2632833	04/02/2026	1,249.50	MEYZEEK MIDDLE SCHOOL	3401124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2632913	04/03/2026	91.96	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2633146	04/06/2026	243.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XZ	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2634119	04/15/2026	2,404.98	OLMSTED ACADEMY SOUTH	7302013	0734	162L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634119	04/15/2026	68.96	OLMSTED ACADEMY SOUTH	7302013	0650	162L	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS COR	2634119	04/15/2026	24.98	OLMSTED ACADEMY SOUTH	7302013	0650	162L	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2634119	04/15/2026	86.20	OLMSTED ACADEMY SOUTH	7302013	0650	162L	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2634119	04/15/2026	89.95	OLMSTED ACADEMY SOUTH	7302013	0650	162L	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2634119	04/15/2026	394.17	OLMSTED ACADEMY SOUTH	7302013	0734	162L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634119	04/15/2026	55.54	OLMSTED ACADEMY SOUTH	7302013	0734	162L	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634121	04/15/2026	2,659.50	OLMSTED ACADEMY SOUTH	7302013	0734	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634121	04/15/2026	385.31	OLMSTED ACADEMY SOUTH	7302013	0734	162L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634121	04/15/2026	48.75	OLMSTED ACADEMY SOUTH	7302013	0650	162L	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2634146	04/15/2026	269.25	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634146	04/15/2026	61.72	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634146	04/15/2026	807.95	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634146	04/15/2026	664.05	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634146	04/15/2026	199.56	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634199	04/15/2026	275.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634391	04/16/2026	1,377.18	MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634391	04/16/2026	749.80	MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634391	04/16/2026	1,811.30	MALE HIGH SCHOOL	0471013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634391	04/16/2026	21.50	MALE HIGH SCHOOL	0471013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634391	04/16/2026	94.35	MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634391	04/16/2026	36.45	MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634391	04/16/2026	51.25	MALE HIGH SCHOOL	0471013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634392	04/16/2026	3,196.00	OKOLONA ELEMENTARY SCHOOL	0271124	0734	MLSXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634435	04/16/2026	53.94	MEYZEEK MIDDLE SCHOOL	3401118	0697	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS COR	2634435	04/16/2026	5.99	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634435	04/16/2026	64.99	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634435	04/16/2026	48.99	MEYZEEK MIDDLE SCHOOL	3401118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634435	04/16/2026	29.99	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634436	04/16/2026	688.00	MEYZEEK MIDDLE SCHOOL	3402170	0694	552LW	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634436	04/16/2026	49.99	MEYZEEK MIDDLE SCHOOL	3402170	0734	552LW	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	17.24	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	14.99	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	14.99	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	14.99	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	14.99	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	14.99	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	14.99	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	14.99	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	14.99	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	14.99	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	14.99	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	14.99	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	17.75	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	18.74	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	15.54	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	15.54	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	16.64	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	16.64	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	18.74	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	18.30	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	16.64	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	16.64	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	16.64	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	18.30	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	16.64	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	14.99	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	14.99	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	16.64	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	29.98	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	16.64	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	16.64	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	14.42	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	14.99	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	14.99	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634478	04/16/2026	18.30	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2634563	04/17/2026	974.25	MALE HIGH SCHOOL	0471059	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634563	04/17/2026	239.25	MALE HIGH SCHOOL	0471059	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634563	04/17/2026	54.79	MALE HIGH SCHOOL	0471059	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634565	04/17/2026	1,095.80	MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2634625	04/17/2026	86.20	DUBOIS ACADEMY	1912104	0650	125M	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2634625	04/17/2026	51.72	DUBOIS ACADEMY	1912104	0650	125M	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2634625	04/17/2026	17.24	DUBOIS ACADEMY	1912104	0650	125M	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2634625	04/17/2026	17.24	DUBOIS ACADEMY	1912104	0650	125M	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2634625	04/17/2026	17.24	DUBOIS ACADEMY	1912104	0650	125M	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2634625	04/17/2026	86.20	DUBOIS ACADEMY	1912104	0650	125M	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2634625	04/17/2026	17.24	DUBOIS ACADEMY	1912104	0650	125M	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
FY 2026	**20**		**39,912.01**					
BARNES AND NOBLE INC	2632772	04/02/2026	157.32	DIVERSITY EQUITY POVERTY DIV	DV12170	0643	024MD	BOOK, PAPERBACK (8528) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BARNES AND NOBLE INC	2632772	04/02/2026	157.32	DIVERSITY EQUITY POVERTY DIV	DV12170	0643	024MD	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2632772	04/02/2026	332.32	DIVERSITY EQUITY POVERTY DIV	DV12170	0643	024MD	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2632772	04/02/2026	349.82	DIVERSITY EQUITY POVERTY DIV	DV12170	0643	024MD	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2632772	04/02/2026	366.62	DIVERSITY EQUITY POVERTY DIV	DV12170	0643	024MD	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2632772	04/02/2026	349.82	DIVERSITY EQUITY POVERTY DIV	DV12170	0643	024MD	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2632772	04/02/2026	175.53	DIVERSITY EQUITY POVERTY DIV	DV12170	0643	024MD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BARNES AND NOBLE INC	2634252	04/15/2026	31.98	ALFRED BINET SCHOOL	1832797	0643	310LM	BOOK, PRINT ON DEMAND TITLES (8528) **
BARNES AND NOBLE INC	2634252	04/15/2026	32.04	ALFRED BINET SCHOOL	1832797	0643	310LM	BOOK, PRINT ON DEMAND TITLES (8528) **
FY 2026	**2**		**1,978.31**					
BAYA CORPORATION	2633015	04/03/2026	635.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0679	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
BAYA CORPORATION	2633017	04/03/2026	635.00	KNIGHT MIDDLE SCHOOL	1632104	0894	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
BAYA CORPORATION	2633798	04/13/2026	635.00	MEYZEEK MIDDLE SCHOOL	3402104	0679	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
BAYA CORPORATION	2634690	04/17/2026	375.00	GRACE JAMES ACAD OF EXCELL	8002104	0349	125M	SERVICE, GROUP MENTORING (8463)
FY 2026	**4**		**2,280.00**					
BEACON SALES ACQUISITION IN(	2632384	03/31/2026	2,102.64	DISTRICT WIDE	10	6171M		ADHESIVE, ROOF COLD PROCESS MULTIPURPOSE, 5 GAL PAIL FIRESTONE
BEACON SALES ACQUISITION IN(	2632384	03/31/2026	45.00	DISTRICT WIDE	10	6171M		SERVICE, FEE **
FY 2026	**1**		**2,147.64**					
BENCHMARK EDUCATION COMP.	2633317	04/07/2026	320.00	HAWTHORNE ELEMENTARY SCHOOL	0482170	0643	552LW	AIDS, MISCELLANEOUS TEACHING **
BENCHMARK EDUCATION COMP.	2633317	04/07/2026	320.00	HAWTHORNE ELEMENTARY SCHOOL	0482170	0643	552LW	AIDS, MISCELLANEOUS TEACHING **
BENCHMARK EDUCATION COMP.	2633317	04/07/2026	64.00	HAWTHORNE ELEMENTARY SCHOOL	0482170	0643	552LW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**704.00**					
BIG MIKES SHAVED ICE LLC	2633981	04/14/2026	1,182.50	COCHRANE ELEMENTARY SCHOOL	0832104	0349	125M	SERVICE, FEE **
FY 2026	**1**		**1,182.50**					
BLACKMORE AND GLUNT INC	2633010	04/03/2026	10,100.00	WATTERSON ELEMENTARY SCHOOL	0723611	0450	926XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
FY 2026	**1**		**10,100.00**					
BLICK ART MATERIALS LLC	2632143	03/30/2026	244.68	ELEM & SECONDARY ACADEMICS	CM12285	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2632143	03/30/2026	156.00	ELEM & SECONDARY ACADEMICS	CM12285	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2632143	03/30/2026	237.86	ELEM & SECONDARY ACADEMICS	CM12285	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2632143	03/30/2026	1,509.00	ELEM & SECONDARY ACADEMICS	CM12285	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2632143	03/30/2026	726.00	ELEM & SECONDARY ACADEMICS	CM12285	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2632170	03/30/2026	842.00	CENTRAL HIGH SCHOOL	1792170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2632170	03/30/2026	38.62	CENTRAL HIGH SCHOOL	1792170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2632170	03/30/2026	48.88	CENTRAL HIGH SCHOOL	1792170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2632170	03/30/2026	250.00	CENTRAL HIGH SCHOOL	1792170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2632170	03/30/2026	40.92	CENTRAL HIGH SCHOOL	1792170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2632170	03/30/2026	11.80	CENTRAL HIGH SCHOOL	1792170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2632170	03/30/2026	90.45	CENTRAL HIGH SCHOOL	1792170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2632170	03/30/2026	69.90	CENTRAL HIGH SCHOOL	1792170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2632170	03/30/2026	80.10	CENTRAL HIGH SCHOOL	1792170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2632170	03/30/2026	80.10	CENTRAL HIGH SCHOOL	1792170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2632170	03/30/2026	272.00	CENTRAL HIGH SCHOOL	1792170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2632170	03/30/2026	196.90	CENTRAL HIGH SCHOOL	1792170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	2632370	03/31/2026	198.15	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2632529	04/01/2026	41.18	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2632529	04/01/2026	35.34	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2632613	04/01/2026	85.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2632613	04/01/2026	52.37	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2632613	04/01/2026	45.78	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2632886	04/03/2026	4,374.31	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2633996	04/14/2026	175.50	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2633996	04/14/2026	163.14	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2633996	04/14/2026	10.50	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2633996	04/14/2026	8.90	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2633996	04/14/2026	358.88	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2633996	04/14/2026	121.40	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2633996	04/14/2026	125.08	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2633996	04/14/2026	121.40	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2633996	04/14/2026	36.09	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2633996	04/14/2026	24.06	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2633996	04/14/2026	24.06	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2633996	04/14/2026	19.89	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2633996	04/14/2026	86.50	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2633996	04/14/2026	203.94	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2633996	04/14/2026	106.02	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2633996	04/14/2026	177.12	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2634154	04/15/2026	580.36	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2634320	04/16/2026	47.20	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2634320	04/16/2026	126.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2634320	04/16/2026	1,432.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2634320	04/16/2026	333.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2634320	04/16/2026	44.75	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2634320	04/16/2026	25.44	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2634320	04/16/2026	116.02	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2634320	04/16/2026	91.99	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
FY 2026	**9**		**14,287.98**					
BLUEGRASS EDUCATIONAL TECI	2632304	03/31/2026	8,295.00	HAZELWOOD ELEMENTARY SCHOOL	3002013	0734	162L	MISCELLANEOUS, TECH RELATED (CHARGING CARTS, TOWERS, ETC) KYMA-758-2300000434**
FY 2026	**1**		**8,800.00**					
BLUEGRASS INKS INC	2633069	04/06/2026	266.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2633069	04/06/2026	164.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2633169	04/06/2026	468.75	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2633170	04/06/2026	742.50	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2633170	04/06/2026	572.50	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUEGRASS INKS INC	2633170	04/06/2026	67.25	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2633172	04/06/2026	825.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2633172	04/06/2026	425.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2633176	04/06/2026	229.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2633188	04/06/2026	165.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2633188	04/06/2026	165.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2633188	04/06/2026	165.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2633188	04/06/2026	165.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2633188	04/06/2026	59.50	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2633188	04/06/2026	59.50	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2633188	04/06/2026	46.75	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2633188	04/06/2026	59.50	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2633188	04/06/2026	59.50	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2633188	04/06/2026	51.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2633206	04/06/2026	396.00	FARMER ELEMENTARY	2122104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2633209	04/06/2026	247.50	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2633209	04/06/2026	330.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2633209	04/06/2026	336.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2633216	04/06/2026	183.20	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2633216	04/06/2026	783.75	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2634444	04/16/2026	100.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2634444	04/16/2026	220.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2634653	04/17/2026	185.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	070M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2634653	04/17/2026	125.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	070M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2634653	04/17/2026	93.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	070M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2634653	04/17/2026	48.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	070M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2634653	04/17/2026	63.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	070M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	**11**		**7,866.20**					
BLUEGRASS LAWN AND GARDEN	2632385	03/31/2026	26.94	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2632385	03/31/2026	71.94	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2633679	04/09/2026	143.04	DISTRICT WIDE	10	6171M		OIL, 2 CYCLE POUCH (1 GAL MIX) OP288 ECHO NEW NUMBER 6450001
FY 2026	**2**		**241.92**					
BLUEGRASS RECREATION SALES	2633171	04/06/2026	63,429.61	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2633171	04/06/2026	30,000.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
BLUEGRASS RECREATION SALES	2633171	04/06/2026	4,880.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2633171	04/06/2026	1,541.75	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
BLUEGRASS RECREATION SALES	2634509	04/16/2026	36,791.53	GEORGIA CHAFFEE TAPP	0505203	0739	005XT	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2634509	04/16/2026	17,024.00	GEORGIA CHAFFEE TAPP	0505203	0739	005XT	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
BLUEGRASS RECREATION SALES	2634509	04/16/2026	1,731.73	GEORGIA CHAFFEE TAPP	0505203	0739	005XT	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
FY 2026	**2**		**155,398.62**					
BLUUM OF MINNESOTA LLC	2632196	03/30/2026	2,873.95	COCHRAN ELEMENTARY SCHOOL	3232170	0650	15RL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2632197	03/30/2026	58.50	FARMER ELEMENTARY	2122013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2632289	03/31/2026	107.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	736X1	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2632592	04/01/2026	336.00	KENWOOD ELEMENTARY SCHOOL	0592013	0734	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2632726	04/02/2026	720.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0734	135M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2632726	04/02/2026	125.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0734	135M	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2632811	04/02/2026	2,240.00	WESTERN MIDDLE SCHOOL	7102013	0734	162L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2632811	04/02/2026	125.00	WESTERN MIDDLE SCHOOL	7102013	0734	162L	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2632968	04/03/2026	4,916.55	FARMER ELEMENTARY	2122013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2633459	04/08/2026	5,160.00	CARTER TRADITIONAL ELEMENTARY	6802013	0734	162L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2633459	04/08/2026	360.00	CARTER TRADITIONAL ELEMENTARY	6802013	0734	162L	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2633503	04/08/2026	627.50	FIELD ELEMENTARY SCHOOL	2502013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2633505	04/08/2026	5,020.00	CANE RUN ELEMENTARY	0051124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2634140	04/15/2026	180.75	MANUAL HIGH SCHOOL	2001118	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUUM OF MINNESOTA LLC	2634140	04/15/2026	470.00	MANUAL HIGH SCHOOL	2001059	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2634140	04/15/2026	30.00	MANUAL HIGH SCHOOL	2001059	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
FY 2026	**11**		**23,350.75**					
BOUND TO STAY BOUND BOOKS	2632665	04/01/2026	272.71	COCHRANE ELEMENTARY SCHOOL	0832170	0641	310M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
BOUND TO STAY BOUND BOOKS	2632667	04/01/2026	1,372.23	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
BOUND TO STAY BOUND BOOKS	2632679	04/01/2026	2,727.37	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FY 2026	**3**		**4,750.08**					
BOYD TRUCK CENTERS LLC	2632072	03/30/2026	117.51	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2632156	03/30/2026	8,850.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BOYD TRUCK CENTERS LLC	2632206	03/30/2026	825.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #1890991046 (3 REFILL STATIONS INCLUDED WITH INITIAL PURCHASE OF DRUMS)
BOYD TRUCK CENTERS LLC	2632379	03/31/2026	2,239.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
BOYD TRUCK CENTERS LLC	2632379	03/31/2026	1,879.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
BOYD TRUCK CENTERS LLC	2632379	03/31/2026	97.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
BOYD TRUCK CENTERS LLC	2632379	03/31/2026	99.16	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
BOYD TRUCK CENTERS LLC	2632379	03/31/2026	109.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
BOYD TRUCK CENTERS LLC	2632836	04/02/2026	79.30	DISTRICT WIDE	10	6171B		FITTING, #8, STRAIGHT, F, O-RING, #70R8708 OR #40-64074-53 OR #ABP N83 310778C
BOYD TRUCK CENTERS LLC	2632837	04/02/2026	225.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BOYD TRUCK CENTERS LLC	2632973	04/03/2026	419.65	DISTRICT WIDE	10	6171N		SWITCH, REVERSE PRESSURE, '04 FREIGHTLINER AL2000 ALLISON TRANSMISSION. ALLISON VR# 29546972 NO SUBSTITUTE.
BOYD TRUCK CENTERS LLC	2633333	04/07/2026	89.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2634504	04/16/2026	287.20	DISTRICT WIDE	10	6171T		DONALDSON PRIMARY OUTER AIR FILTER #P821575 FOR SCAG TURF TIGER II
BOYD TRUCK CENTERS LLC	2634504	04/16/2026	270.20	DISTRICT WIDE	10	6171T		DONALDSON PRIMARY INNER AIR FILTER #P822858 FOR SCAG TURF TIGER II
BOYD TRUCK CENTERS LLC	2634654	04/17/2026	367.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2026	**10**		**15,957.71**					
BRANDON SAVAGE	2632765	04/02/2026	200.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SERVICE, PROFESSIONAL **
BRANDON SAVAGE	2632890	04/03/2026	200.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SERVICE, PROFESSIONAL **
FY 2026	**2**		**400.00**					
BREAKOUT LOUISVILLE	2634522	04/16/2026	409.08	JEFFERSONTOWN HIGH SCHOOL	0652104	0679	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
BREAKOUT LOUISVILLE	2634522	04/16/2026	215.92	JEFFERSONTOWN HIGH SCHOOL	0652104	0679	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	**1**		**625.00**					
BRETT PASSINEAU	2632670	04/01/2026	869.00	EDUCATION TECHNOLOGY	LI11221	0432	900XS	SERVICE, MAINTENANCE **
FY 2026	**1**		**869.00**					
BROWN SPRINKLER CORP	2633656	04/13/2026	24.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BROWN SPRINKLER CORP	2633656	04/13/2026	12.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BROWN SPRINKLER CORP	2633656	04/13/2026	27.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BROWN SPRINKLER CORP	2633656	04/13/2026	19.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BROWN SPRINKLER CORP	2633656	04/13/2026	3.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BROWN SPRINKLER CORP	2633656	04/13/2026	3.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BROWN SPRINKLER CORP	2633656	04/13/2026	66.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BROWN SPRINKLER CORP	2633656	04/13/2026	50.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BROWN SPRINKLER CORP	2633656	04/13/2026	29.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2026	**1**		**236.38**					
BRUCE SMITH INC	2633899	04/14/2026	294.75	MARY RYAN ACADEMY	4582826	0697	780X	SERVICE, CATERING **
FY 2026	**1**		**294.75**					
C AND T DESIGN AND EQUIPMEN	2632171	03/30/2026	20,496.32	SCHOOL NUTRITION SERV	SN15101	0739	205X0	OVEN COMBI, GAS FULL SIZE 10 PAN CAPACITY, INCLUDE 10 RACKS TOTAL, SELF CLEANING, COMBINATION OVEN. CONVOTEHRM VR#C4 ET 10.20GB-N
C AND T DESIGN AND EQUIPMEN	2632696	04/02/2026	307.40	SCHOOL NUTRITION SERV	SN15101	0739	205X8	RACK, DUNNAGE, 36" L SLOTTED, CAMBRO VR# DRS360480
C AND T DESIGN AND EQUIPMEN	2632696	04/02/2026	1,683.99	SCHOOL NUTRITION SERV	SN15101	0739	205X8	RACK, DUNNAGE, 48" L SLOTTED, CAMBRO VR# DRS480480
C AND T DESIGN AND EQUIPMEN	2632696	04/02/2026	211.02	SCHOOL NUTRITION SERV	SN15101	0739	205X8	RACK, DUNNAGE, 60" L SLOTTED, CAMBRO VR#DRS600480
C AND T DESIGN AND EQUIPMEN	2632696	04/02/2026	3,777.29	SCHOOL NUTRITION SERV	SN15101	0739	205X8	SHELVING, LUNCHROOM, 24" X 48" X 72" SLOTTED SHELVES, -36F TO 190F, CAMBRO VR#EXU244872V4480
C AND T DESIGN AND EQUIPMEN	2632696	04/02/2026	866.52	SCHOOL NUTRITION SERV	SN15101	0739	205X8	SHELVING, LUNCHROOM, 24" X 36" X 72" SLOTTED SHELVES, -36F TO 190F, CAMBRO VR# EXU243672V4480
C AND T DESIGN AND EQUIPMEN	2632696	04/02/2026	1,644.80	SCHOOL NUTRITION SERV	SN15101	0739	205X8	SHELVING MOBILE, LUNCHROOM. CAMSHELVING® ELEMENTS XTRA MOBILE UNIT, 24"W X 24"L X 701/4"H, 4TIER, WITHSTANDS TEMPERATURE FROM 36°F (38°C)TO 190°F (88°C), INCLUDES: (4) VENTED REINFORCED POLYPROPYLENE SHELF PLATES WITH CAMGUARD® ANTIMICROBIAL PROTECTION,(4) COMPOSITE POSTS, PREASSEMBLED POST CONNECTORS & WEDGES, (8) UNIVERSAL TRAVERSES & (4) BAGS OF 4 DOVETAILS (8LEFT, 8 RIGHT), (4) PREMIUM SWIVEL CASTERS WITH TOTAL LOCKING BRAKE, 750 LBS. MAX CAPACITY, SPECKLED GRAY. CAMRBO VR# EXMPK2470480/EXSK2424V1480
C AND T DESIGN AND EQUIPMEN	2632696	04/02/2026	436.31	SCHOOL NUTRITION SERV	SN15101	0739	205X8	SHELVING MOBILE, LUNCHROOM. CAMSHELVING® ELEMENTS XTRA MOBILE UNIT, 24"W X 36"L X 701/4"H, 4TIER, WITHSTANDS TEMPERATURE FROM 36°F (38°C)TO 190°F (88°C), INCLUDES: (4) VENTED REINFORCED POLYPROPYLENE SHELF PLATES WITH CAMGUARD® ANTIMICROBIAL PROTECTION,(4) COMPOSITE POSTS, PREASSEMBLED POST CONNECTORS & WEDGES, (8) UNIVERSAL TRAVERSES & (4) BAGS OF 4 DOVETAILS (8LEFT, 8 RIGHT), (4) PREMIUM SWIVEL CASTERS WITH TOTAL LOCKING BRAKE, 750 LBS. MAX CAPACITY, SPECKLED GRAY. CAMBRO VR# EXMU243670V4480

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C AND T DESIGN AND EQUIPMEN	2632696	04/02/2026	1,858.36	SCHOOL NUTRITION SERV	SN15101	0739	205X8	SHELVING MOBILE, LUNCHROOM. CAMSHELVING® ELEMENTS XTRA MOBILE UNIT, 24"W X 42"L X 701/4"H, 4TIER, WITHSTANDS TEMPERATURE FROM 36°F (38°C)TO 190°F (88°C), INCLUDES: (4) VENTED REINFORCED POLYPROPYLENE SHELF PLATES WITH CAMGUARD® ANTIMICROBIAL PROTECTION,(4) COMPOSITE POSTS, PREASSEMBLED POST CONNECTORS & WEDGES, (8) UNIVERSAL TRAVERSES & (4) BAGS OF 4 DOVETAILS (8LEFT, 8 RIGHT), (4) PREMIUM SWIVEL CASTERS WITH TOTAL LOCKING BRAKE, 750 LBS. MAX CAPACITY, SPECKLED GRAY. CAMRBO VR# EXMU244270V4480
C AND T DESIGN AND EQUIPMEN	2633790	04/13/2026	20,496.32	SCHOOL NUTRITION SERV	SN15101	0739	205X0	OVEN COMBI, GAS FULL SIZE 10 PAN CAPACITY, INCLUDE 10 RACKS TOTAL, SELF CLEANING, COMBINATION OVEN. CONVOTEHRM VR#C4 ET 10.20GB-N
C AND T DESIGN AND EQUIPMEN	2633791	04/13/2026	768.50	SCHOOL NUTRITION SERV	SN15101	0739	205X8	RACK, DUNNAGE, 36" L SLOTTED, CAMBRO VR# DRS360480
C AND T DESIGN AND EQUIPMEN	2633791	04/13/2026	2,245.32	SCHOOL NUTRITION SERV	SN15101	0739	205X8	RACK, DUNNAGE, 48" L SLOTTED, CAMBRO VR# DRS480480
C AND T DESIGN AND EQUIPMEN	2633791	04/13/2026	422.04	SCHOOL NUTRITION SERV	SN15101	0739	205X8	RACK, DUNNAGE, 60" L SLOTTED, CAMBRO VR#DRS600480
C AND T DESIGN AND EQUIPMEN	2633791	04/13/2026	4,120.68	SCHOOL NUTRITION SERV	SN15101	0739	205X8	SHELVING, LUNCHROOM, 24" X 48" X 72" SLOTTED SHELVES, -36F TO 190F, CAMBRO VR#EXU244872V4480
C AND T DESIGN AND EQUIPMEN	2633791	04/13/2026	288.84	SCHOOL NUTRITION SERV	SN15101	0739	205X8	SHELVING, LUNCHROOM, 24" X 36" X 72" SLOTTED SHELVES, -36F TO 190F, CAMBRO VR# EXU243672V4480
C AND T DESIGN AND EQUIPMEN	2633791	04/13/2026	822.40	SCHOOL NUTRITION SERV	SN15101	0739	205X8	SHELVING MOBILE, LUNCHROOM. CAMSHELVING® ELEMENTS XTRA MOBILE UNIT, 24"W X 24"L X 701/4"H, 4TIER, WITHSTANDS TEMPERATURE FROM 36°F (38°C)TO 190°F (88°C), INCLUDES: (4) VENTED REINFORCED POLYPROPYLENE SHELF PLATTES WITH CAMGUARD® ANTIMICROBIAL PROTECTION,(4) COMPOSITE POSTS, PREASSEMBLED POST CONNECTORS & WEDGES, (8) UNIVERSAL TRAVERSES & (4) BAGS OF 4 DOVETAILS (8LEFT, 8 RIGHT), (4) PREMIUM SWIVEL CASTERS WITH TOTAL LOCKING BRAKE, 750 LBS. MAX CAPACITY, SPECKLED GRAY. CAMRBO VR# EXMPK2470480/EXSK2424V1480
C AND T DESIGN AND EQUIPMEN	2633791	04/13/2026	464.59	SCHOOL NUTRITION SERV	SN15101	0739	205X8	SHELVING MOBILE, LUNCHROOM. CAMSHELVING® ELEMENTS XTRA MOBILE UNIT, 24"W X 42"L X 701/4"H, 4TIER, WITHSTANDS TEMPERATURE FROM 36°F (38°C)TO 190°F (88°C), INCLUDES: (4) VENTED REINFORCED POLYPROPYLENE SHELF PLATTES WITH CAMGUARD® ANTIMICROBIAL PROTECTION,(4) COMPOSITE POSTS, PREASSEMBLED POST CONNECTORS & WEDGES, (8) UNIVERSAL TRAVERSES & (4) BAGS OF 4 DOVETAILS (8LEFT, 8 RIGHT), (4) PREMIUM SWIVEL CASTERS WITH TOTAL LOCKING BRAKE, 750 LBS. MAX CAPACITY, SPECKLED GRAY. CAMRBO VR# EXMU244270V4480

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C AND T DESIGN AND EQUIPMEN	2633791	04/13/2026	395.91	SCHOOL NUTRITION SERV	SN15101	0739	205X8	SHELVING, LUNCHROOM, 24" X 60" X 72" SLOTTED SHELVES, CAMBRO VR# EXU216072VS4480
C AND T DESIGN AND EQUIPMEN	2633791	04/13/2026	747.40	SCHOOL NUTRITION SERV	SN15101	0739	205X8	SHELVING, LUNCHROOM, 24" X 54" X 72" SLOTTED SHELVES, -36 F TO 190F, CAMBRO VR# EXU245472V4480
C AND T DESIGN AND EQUIPMEN	2633791	04/13/2026	977.66	SCHOOL NUTRITION SERV	SN15101	0739	205X8	SHELVING MOBILE, LUNCHROOM. CAMSHELVING® ELEMENTS XTRA MOBILE UNIT, 24"W X 48"L X 701/4"H, 4TIER, WITHSTANDS TEMPERATURE FROM 36°F (38°C)TO 190°F (88°C), INCLUDES: (4) VENTED REINFORCED POLYPROPYLENE SHELF PLATES WITH CAMGUARD® ANTIMICROBIAL PROTECTION,(4) COMP.OSITE POSTS, PREASSEMBLED POST CONNECTORS & WEDGES, (8) UNIVERSAL TRAVERSES & (4) BAGS OF 4 DOVETAILS (8 LEFT, 8 RIGHT), (4) PREMIUM SWIVEL CASTERS WITH TOTAL LOCKING BRAKE, 750 LBS. MAX CAPACITY, SPECKLED GRAY. CAMBRO VR# EXMU244870V4480
C AND T DESIGN AND EQUIPMEN	2633791	04/13/2026	436.31	SCHOOL NUTRITION SERV	SN15101	0739	205X8	SHELVING MOBILE, LUNCHROOM. CAMSHELVING® ELEMENTS XTRA MOBILE UNIT, 18"W X 36"L X 701/4"H, 4TIER, WITHSTANDS TEMPERATURE FROM 36°F (38°C) TO 190°F (88°C), INCLUDES: (4) VENTED REINFORCED POLYPROPYLENE SHELF PLATES WITH CAMGUARD® ANTIMICROBIAL PROTECTION,(4) COMPOSITE POSTS, PREASSEMBLED POST CONNECTORS & WEDGES, (8) UNIVERSAL TRAVERSES & (4) BAGS OF 4 DOVETAILS (8LEFT, 8 RIGHT), (4) PREMIUM SWIVEL CASTERS WITH TOTAL LOCKING BRAKE, 750 LBS. MAX CAPACITY, SPECKLED GRAY. VR# EXMU183670V4480
FY 2026	**4**		**63,467.98**					
C2 STRATEGIC COMMUNICATION	2633816	04/13/2026	9,000.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XV	SERVICE, PROFESSIONAL **
FY 2026	**1**		**9,000.00**					
CAPP LLC	2632205	03/30/2026	248.00	DISTRICT WIDE	10	6171M		TIMER. PARAGON VR# 8145-20. NO SUBSTITUTE.
CAPP LLC	2632346	03/31/2026	918.00	DISTRICT WIDE	10	6171M		LINKAGE, BELIMO #UGLK0032
FY 2026	**2**		**1,166.00**					
CARDINAL CARRYOR INC	2632341	03/31/2026	262.50	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
FY 2026	**1**		**262.50**					
CARDINAL ICE EQUIPMENT INC	2633332	04/07/2026	638.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
FY 2026	**1**		**638.49**					
CARMICHAELS BOOKSTORE LLC	2632239	03/30/2026	2,007.99	CANE RUN ELEMENTARY	0052797	0643	310LM	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2632242	03/30/2026	345.53	FOSTER TRADITIONAL ACADEMY	2702170	0643	320KC	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2632242	03/30/2026	309.16	FOSTER TRADITIONAL ACADEMY	2702170	0643	320KC	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2632242	03/30/2026	618.44	FOSTER TRADITIONAL ACADEMY	2702170	0643	320KC	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2632242	03/30/2026	582.76	FOSTER TRADITIONAL ACADEMY	2702170	0643	320KC	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2632242	03/30/2026	689.79	FOSTER TRADITIONAL ACADEMY	2702170	0643	320KC	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2632273	03/31/2026	664.12	MULTILINGUAL LEARNERS	LE12806	0643	345M	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632273	03/31/2026	5,230.05	MULTILINGUAL LEARNERS	LE11806	0643	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632273	03/31/2026	92.29	MULTILINGUAL LEARNERS	LE11806	0643	MLSXA	BOOK, PUBLISHERS BINDING (8425) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2632273	03/31/2026	716.62	MULTILINGUAL LEARNERS	LE11806	0643	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632506	03/31/2026	19.94	ACADEMICS	AO11052	0643	900XS	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2632506	03/31/2026	19.94	ACADEMICS	AO11052	0643	900XS	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2632506	03/31/2026	18.04	ACADEMICS	AO11052	0643	900XS	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2632796	04/02/2026	106.26	GREATER LOU ED COOP	GL12123	0643	336M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2632952	04/03/2026	455.71	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2632952	04/03/2026	1,117.20	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2632952	04/03/2026	1,154.47	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2632952	04/03/2026	1,259.58	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2632952	04/03/2026	349.86	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2632952	04/03/2026	419.86	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2632970	04/03/2026	1,328.25	MARYHURST SCHOOL	1932170	0643	310L	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2632976	04/03/2026	100.74	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2632976	04/03/2026	41.96	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2632977	04/03/2026	299.85	FERN CREEK HIGH SCHOOL	0122797	0643	310LM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2632978	04/03/2026	148.75	HAWTHORNE ELEMENTARY SCHOOL	0482170	0643	552LW	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2632979	04/03/2026	735.00	BATES ELEMENTARY SCHOOL	0552170	0643	120M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	713.76	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	11.87	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	13.97	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	13.99	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	13.99	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	13.29	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	16.77	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	13.99	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	15.39	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	9.80	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	15.39	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	13.29	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	11.17	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	13.97	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	332.96	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	11.19	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	13.99	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	9.09	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	15.39	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	8.39	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	9.07	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	13.29	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	357.00	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	9.09	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	13.29	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	11.17	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	19.60	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	9.79	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	9.09	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	11.19	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	13.99	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	13.99	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	19.59	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	16.79	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	9.77	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	190.16	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	14.70	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	13.29	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	13.99	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	16.09	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	10.49	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632980	04/03/2026	13.29	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2632981	04/03/2026	909.09	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0643	MLSXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2632981	04/03/2026	838.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0643	MLSXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2632982	04/03/2026	545.29	CENTRAL HIGH SCHOOL	1792826	0679	735X	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633066	04/06/2026	313.35	TRUNNELL ELEMENTARY SCHOOL	1042797	0643	310MM	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2633067	04/06/2026	9.76	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2633067	04/06/2026	18.99	SUPPORT PROGRAMS	SP11033	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2633067	04/06/2026	10.19	SUPPORT PROGRAMS	SP11033	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2633067	04/06/2026	8.49	SUPPORT PROGRAMS	SP11033	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2633096	04/06/2026	7.69	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2633096	04/06/2026	7.69	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2633096	04/06/2026	13.99	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2633096	04/06/2026	7.69	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2633096	04/06/2026	7.69	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2633096	04/06/2026	27.99	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2633098	04/06/2026	45.49	MEDORA ELEMENTARY SCHOOL	0221170	0643	EQTXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2633098	04/06/2026	36.37	MEDORA ELEMENTARY SCHOOL	0221170	0643	EQTXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2633098	04/06/2026	22.33	MEDORA ELEMENTARY SCHOOL	0221170	0643	EQTXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2633098	04/06/2026	11.89	MEDORA ELEMENTARY SCHOOL	0221170	0643	EQTXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2633098	04/06/2026	11.89	MEDORA ELEMENTARY SCHOOL	0221170	0643	EQTXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2633098	04/06/2026	11.19	MEDORA ELEMENTARY SCHOOL	0221170	0643	EQTXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2633098	04/06/2026	18.19	MEDORA ELEMENTARY SCHOOL	0221170	0643	EQTXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2633098	04/06/2026	17.57	MEDORA ELEMENTARY SCHOOL	0221170	0643	EQTXA	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2633098	04/06/2026	32.28	MEDORA ELEMENTARY SCHOOL	0221170	0643	EQTXA	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2633158	04/06/2026	1,815.22	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633159	04/06/2026	1,639.96	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633193	04/06/2026	1,326.70	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633194	04/06/2026	1,368.51	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633195	04/06/2026	1,623.77	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633196	04/06/2026	1,637.88	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633197	04/06/2026	1,871.51	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633198	04/06/2026	1,267.38	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633199	04/06/2026	913.38	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633200	04/06/2026	1,945.60	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8528) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2633201	04/06/2026	14.24	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2633201	04/06/2026	14.24	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2633201	04/06/2026	14.24	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2633201	04/06/2026	9.49	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2633210	04/06/2026	663.70	HAWTHORNE ELEMENTARY SCHOOL	0482170	0643	552LW	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633210	04/06/2026	54.97	HAWTHORNE ELEMENTARY SCHOOL	0482170	0643	552LW	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2633211	04/06/2026	259.00	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633211	04/06/2026	47.53	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633211	04/06/2026	62.93	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633211	04/06/2026	57.33	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633211	04/06/2026	62.93	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633211	04/06/2026	44.80	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633211	04/06/2026	49.00	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633211	04/06/2026	33.91	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2633211	04/06/2026	62.93	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633211	04/06/2026	31.46	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633211	04/06/2026	62.93	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633211	04/06/2026	61.53	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633211	04/06/2026	58.73	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633211	04/06/2026	57.33	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633212	04/06/2026	115.39	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633516	04/08/2026	62.93	WILT ELEMENTARY SCHOOL	1172797	0643	310LM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633516	04/08/2026	75.52	WILT ELEMENTARY SCHOOL	1172797	0643	310LM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633516	04/08/2026	28.10	WILT ELEMENTARY SCHOOL	1172797	0643	310MM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633516	04/08/2026	188.79	WILT ELEMENTARY SCHOOL	1172797	0643	310MM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633516	04/08/2026	62.93	WILT ELEMENTARY SCHOOL	1172797	0643	310MM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633516	04/08/2026	69.93	WILT ELEMENTARY SCHOOL	1172797	0643	310MM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633516	04/08/2026	62.93	WILT ELEMENTARY SCHOOL	1172797	0643	310MM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633517	04/08/2026	159.52	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633517	04/08/2026	209.92	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633517	04/08/2026	142.38	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633517	04/08/2026	75.52	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633517	04/08/2026	66.78	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633517	04/08/2026	159.52	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633517	04/08/2026	83.92	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633517	04/08/2026	83.92	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633517	04/08/2026	43.12	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633517	04/08/2026	129.36	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633517	04/08/2026	159.52	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633517	04/08/2026	142.70	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2633517	04/08/2026	75.52	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633519	04/08/2026	93.05	SENECA HIGH SCHOOL	0732104	0643	125M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633519	04/08/2026	78.34	SENECA HIGH SCHOOL	0732104	0643	125M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633519	04/08/2026	55.94	SENECA HIGH SCHOOL	0732104	0643	125M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633519	04/08/2026	50.34	SENECA HIGH SCHOOL	0732104	0643	125M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633519	04/08/2026	39.14	SENECA HIGH SCHOOL	0732104	0643	125M	BOOK, PUBLISHERS BINDING (8528) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2633519	04/08/2026	106.34	SENECA HIGH SCHOOL	0732104	0643	125M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633519	04/08/2026	97.95	SENECA HIGH SCHOOL	0732104	0643	125M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633519	04/08/2026	88.15	SENECA HIGH SCHOOL	0732104	0643	125M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633519	04/08/2026	88.15	SENECA HIGH SCHOOL	0732104	0643	125M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633519	04/08/2026	93.05	SENECA HIGH SCHOOL	0732104	0643	125M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633519	04/08/2026	97.95	SENECA HIGH SCHOOL	0732104	0643	125M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633519	04/08/2026	102.65	SENECA HIGH SCHOOL	0732104	0643	125M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633519	04/08/2026	93.05	SENECA HIGH SCHOOL	0732104	0643	125M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633519	04/08/2026	97.95	SENECA HIGH SCHOOL	0732104	0643	125M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633519	04/08/2026	95.14	SENECA HIGH SCHOOL	0732104	0643	125M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633519	04/08/2026	93.05	SENECA HIGH SCHOOL	0732104	0643	125M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633519	04/08/2026	174.82	SENECA HIGH SCHOOL	0732104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633519	04/08/2026	174.82	SENECA HIGH SCHOOL	0732104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633519	04/08/2026	157.32	SENECA HIGH SCHOOL	0732104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633519	04/08/2026	112.65	SENECA HIGH SCHOOL	0732104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633520	04/08/2026	1,662.02	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633521	04/08/2026	296.40	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2633522	04/08/2026	689.79	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633522	04/08/2026	689.79	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633523	04/08/2026	391.76	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633523	04/08/2026	318.50	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633523	04/08/2026	293.76	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633523	04/08/2026	391.76	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633523	04/08/2026	416.50	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633524	04/08/2026	346.11	PORTLAND ELEMENTARY SCHOOL	5002797	0643	310MM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633527	04/08/2026	392.00	RAMSEY MIDDLE SCHOOL	2192170	0643	310L	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633527	04/08/2026	531.72	RAMSEY MIDDLE SCHOOL	2192170	0643	310L	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633528	04/08/2026	629.68	RAMSEY MIDDLE SCHOOL	2192170	0643	310L	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633531	04/08/2026	27.99	WESTERN HIGH SCHOOL	0842104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633531	04/08/2026	58.80	WESTERN HIGH SCHOOL	0842104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633531	04/08/2026	55.96	WESTERN HIGH SCHOOL	0842104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633531	04/08/2026	79.76	WESTERN HIGH SCHOOL	0842104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633531	04/08/2026	75.56	WESTERN HIGH SCHOOL	0842104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633531	04/08/2026	58.80	WESTERN HIGH SCHOOL	0842104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633531	04/08/2026	56.00	WESTERN HIGH SCHOOL	0842104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633531	04/08/2026	36.37	WESTERN HIGH SCHOOL	0842104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633531	04/08/2026	27.99	WESTERN HIGH SCHOOL	0842104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633531	04/08/2026	38.46	WESTERN HIGH SCHOOL	0842104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633531	04/08/2026	29.38	WESTERN HIGH SCHOOL	0842104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633691	04/09/2026	420.00	MULTILINGUAL LEARNERS	LE11806	0643	MLSXA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633691	04/09/2026	279.65	MULTILINGUAL LEARNERS	LE12806	0643	345M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633691	04/09/2026	1,049.79	MULTILINGUAL LEARNERS	LE11806	0643	MLSXA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633691	04/09/2026	1,049.79	MULTILINGUAL LEARNERS	LE11806	0643	MLSXA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633693	04/09/2026	53.13	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633693	04/09/2026	53.13	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633694	04/09/2026	134.29	RAMSEY MIDDLE SCHOOL	2192170	0643	310L	BOOK, PAPERBACK (8528) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2633694	04/09/2026	125.94	RAMSEY MIDDLE SCHOOL	2192170	0643	310L	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633696	04/09/2026	7,712.36	KNIGHT MIDDLE SCHOOL	1632170	0643	310M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633696	04/09/2026	152.24	KNIGHT MIDDLE SCHOOL	1632170	0643	310M	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2633719	04/10/2026	2,658.60	KENWOOD ELEMENTARY SCHOOL	0592797	0643	310LM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633722	04/10/2026	285.43	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0643	125M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633722	04/10/2026	125.93	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0643	125M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633722	04/10/2026	346.39	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0643	125M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633722	04/10/2026	244.82	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0643	125M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633722	04/10/2026	314.82	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0643	125M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633722	04/10/2026	181.86	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0643	125M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2633723	04/10/2026	171.99	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310M	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2633723	04/10/2026	28.66	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310M	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2633728	04/10/2026	134.40	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633728	04/10/2026	125.86	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633728	04/10/2026	125.86	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633728	04/10/2026	237.86	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633728	04/10/2026	223.86	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633728	04/10/2026	380.00	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2633728	04/10/2026	168.00	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633728	04/10/2026	125.86	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633728	04/10/2026	167.58	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633728	04/10/2026	111.86	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633728	04/10/2026	265.86	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633728	04/10/2026	168.00	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633728	04/10/2026	251.86	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633728	04/10/2026	208.05	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2633773	04/13/2026	56.00	ELEM ZONE 3	TH11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2633797	04/13/2026	28.66	EL MINNIS	9752027	0643	401KP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2633797	04/13/2026	32.16	EL MINNIS	9752027	0643	401KP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2633797	04/13/2026	35.66	EL MINNIS	9752027	0643	401KP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2633797	04/13/2026	32.16	EL MINNIS	9752027	0643	401KP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2633797	04/13/2026	32.16	EL MINNIS	9752027	0643	401KP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2633797	04/13/2026	28.66	EL MINNIS	9752027	0643	401KP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2633797	04/13/2026	40.95	EL MINNIS	9752027	0643	401KP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2633797	04/13/2026	28.66	EL MINNIS	9752027	0643	401KP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2633797	04/13/2026	34.26	EL MINNIS	9752027	0643	401KP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2633797	04/13/2026	30.06	EL MINNIS	9752027	0643	401KP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2633797	04/13/2026	28.66	EL MINNIS	9752027	0643	401KP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2633797	04/13/2026	28.66	EL MINNIS	9752027	0643	401KP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2633797	04/13/2026	28.66	EL MINNIS	9752027	0643	401KP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2633797	04/13/2026	32.16	EL MINNIS	9752027	0643	401KP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2633797	04/13/2026	17.45	EL MINNIS	9752027	0643	401KP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2633797	04/13/2026	32.16	EL MINNIS	9752027	0643	401LP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2633797	04/13/2026	28.66	EL MINNIS	9752027	0643	401LP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2633797	04/13/2026	28.66	EL MINNIS	9752027	0643	401LP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2633838	04/13/2026	172.81	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0643	MLSXA	BOOK, PAPERBACK (8528) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2633838	04/13/2026	72.71	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0643	MLSXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633838	04/13/2026	181.91	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0643	MLSXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633838	04/13/2026	172.81	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0643	MLSXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633838	04/13/2026	181.91	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0643	MLSXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633838	04/13/2026	163.71	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0643	MLSXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633838	04/13/2026	81.81	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0643	MLSXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633838	04/13/2026	154.24	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0643	MLSXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633838	04/13/2026	100.01	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0643	MLSXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633838	04/13/2026	63.61	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0643	MLSXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633838	04/13/2026	108.74	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0643	MLSXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633838	04/13/2026	172.44	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0643	MLSXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633838	04/13/2026	118.21	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0643	MLSXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633838	04/13/2026	163.71	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0643	MLSXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633838	04/13/2026	90.54	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0643	MLSXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633839	04/13/2026	349.65	FOSTER TRADITIONAL ACADEMY	2702170	0643	320KC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633839	04/13/2026	303.52	FOSTER TRADITIONAL ACADEMY	2702170	0643	320KC	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2633839	04/13/2026	398.79	FOSTER TRADITIONAL ACADEMY	2702170	0643	320KC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633839	04/13/2026	167.79	FOSTER TRADITIONAL ACADEMY	2702170	0643	320KC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633839	04/13/2026	335.79	FOSTER TRADITIONAL ACADEMY	2702170	0643	320KC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633839	04/13/2026	188.79	FOSTER TRADITIONAL ACADEMY	2702170	0643	320KC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633839	04/13/2026	139.86	FOSTER TRADITIONAL ACADEMY	2702170	0643	320KC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633839	04/13/2026	209.79	FOSTER TRADITIONAL ACADEMY	2702170	0643	320KC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633896	04/14/2026	349.65	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2633902	04/14/2026	1,917.48	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2634091	04/15/2026	132.93	LINCOLN ELEMENTARY SCHOOL	5202104	0643	125M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2634091	04/15/2026	872.93	LINCOLN ELEMENTARY SCHOOL	5202104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634349	04/16/2026	734.12	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2634417	04/16/2026	34.97	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2634417	04/16/2026	27.97	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2634417	04/16/2026	34.97	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2634422	04/16/2026	40.49	EASTERN HIGH SCHOOL	0072826	0679	712X7	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2634422	04/16/2026	40.49	EASTERN HIGH SCHOOL	0072826	0679	712X7	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2634423	04/16/2026	1,226.61	EASTERN HIGH SCHOOL	0072826	0679	712X0	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634424	04/16/2026	1,022.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2634425	04/16/2026	345.62	BATES ELEMENTARY SCHOOL	0552797	0643	310MM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634425	04/16/2026	163.62	BATES ELEMENTARY SCHOOL	0552797	0643	310MM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634425	04/16/2026	163.62	BATES ELEMENTARY SCHOOL	0552797	0643	310MM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634425	04/16/2026	181.82	BATES ELEMENTARY SCHOOL	0552797	0643	310MM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634426	04/16/2026	1,695.75	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2634426	04/16/2026	2,240.00	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634426	04/16/2026	367.50	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634426	04/16/2026	398.86	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2634426	04/16/2026	254.36	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2634426	04/16/2026	166.20	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2634426	04/16/2026	104.82	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2634427	04/16/2026	549.00	WATTERSON ELEMENTARY SCHOOL	0722797	0643	310LM	BOOK, PUBLISHERS BINDING (8425) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2634428	04/16/2026	106.34	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2634429	04/16/2026	122.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634448	04/16/2026	735.00	BALLARD HIGH SCHOOL	1051170	0644	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634448	04/16/2026	415.28	BALLARD HIGH SCHOOL	1051170	0644	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2634449	04/16/2026	524.65	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634450	04/16/2026	2,131.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634451	04/16/2026	7,538.74	FOSTER TRADITIONAL ACADEMY	2702170	0643	320KC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634452	04/16/2026	371.42	FRAYSER ELEMENTARY SCHOOL	2901077	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2634453	04/16/2026	28.67	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2634453	04/16/2026	28.67	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2634453	04/16/2026	28.67	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2634453	04/16/2026	48.93	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634466	04/16/2026	119.64	FIELD ELEMENTARY SCHOOL	2502826	0679	735X	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2634466	04/16/2026	132.93	FIELD ELEMENTARY SCHOOL	2502826	0679	735X	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2634520	04/16/2026	509.21	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634618	04/17/2026	495.88	LAYNE ELEMENTARY SCHOOL	1261124	0643	MLSXA	BOOK, PAPERBACK (8528) **
FY 2026	**77**		**102,133.84**					
CASCADE SCHOOL SUPPLIES	2632035	03/30/2026	26.36	MATERIALS PRODUCTION	MP11504	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2632140	03/30/2026	63.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125M	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2632141	03/30/2026	27.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2632141	03/30/2026	42.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2632142	03/30/2026	74.00	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120375
CASCADE SCHOOL SUPPLIES	2632145	03/30/2026	21.92	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. 30/PK. VR# PACON 5186
CASCADE SCHOOL SUPPLIES	2632145	03/30/2026	9.56	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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. VR# PACON 5185

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2632145	03/30/2026	2.13	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
CASCADE SCHOOL SUPPLIES	2632145	03/30/2026	6.85	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. CASCADE BRAND VR# 036738
CASCADE SCHOOL SUPPLIES	2632145	03/30/2026	52.72	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2632145	03/30/2026	11.76	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2632145	03/30/2026	3.03	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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 VR#00231
CASCADE SCHOOL SUPPLIES	2632146	03/30/2026	44.80	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125M	ENVELOPE, BOOKLET, WHITE WITH GUMMED SIDE FLAPS, 9" X 6", 100/BOX, REINFORCED SEAMS, 24 LB, SFI CERTIFIED. CASCADE BRAN VR#025793
CASCADE SCHOOL SUPPLIES	2632146	03/30/2026	10.16	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125M	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. CASCADE BRAND VR#022868
CASCADE SCHOOL SUPPLIES	2632146	03/30/2026	18.72	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125M	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. CASCADE BRAND VR#015876
CASCADE SCHOOL SUPPLIES	2632218	03/30/2026	202.99	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2632218	03/30/2026	16.44	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. 30/PK. VR# PACON 5186
CASCADE SCHOOL SUPPLIES	2632218	03/30/2026	4.78	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	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. VR# PACON 5185
CASCADE SCHOOL SUPPLIES	2632218	03/30/2026	6.48	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2632218	03/30/2026	12.96	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
CASCADE SCHOOL SUPPLIES	2632218	03/30/2026	6.48	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
CASCADE SCHOOL SUPPLIES	2632218	03/30/2026	9.09	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	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 VR#00231
CASCADE SCHOOL SUPPLIES	2632218	03/30/2026	105.42	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	PAPER, DRAWING, WHITE, 18" X 24", 60 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM VR# PACON 4718
CASCADE SCHOOL SUPPLIES	2632218	03/30/2026	20.55	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. CASCADE BRAND VR# 036738
CASCADE SCHOOL SUPPLIES	2632218	03/30/2026	39.54	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2632218	03/30/2026	37.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120375
CASCADE SCHOOL SUPPLIES	2632218	03/30/2026	39.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYONS, 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# 98-5202
CASCADE SCHOOL SUPPLIES	2632347	03/31/2026	9.09	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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 VR#00231
CASCADE SCHOOL SUPPLIES	2632347	03/31/2026	42.60	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
CASCADE SCHOOL SUPPLIES	2632347	03/31/2026	12.02	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, CASCADE BRAND VR#12033196
CASCADE SCHOOL SUPPLIES	2632347	03/31/2026	105.44	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2632348	03/31/2026	57.37	SENECA HIGH SCHOOL	0732104	0610	125M	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
CASCADE SCHOOL SUPPLIES	2632348	03/31/2026	37.00	SENECA HIGH SCHOOL	0732104	0610	125M	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120375

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2632348	03/31/2026	11.83	SENECA HIGH SCHOOL	0732104	0610	125M	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2632348	03/31/2026	12.02	SENECA HIGH SCHOOL	0732104	0610	125M	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, CASCADE BRAND VR#12033196
CASCADE SCHOOL SUPPLIES	2632348	03/31/2026	131.80	SENECA HIGH SCHOOL	0732104	0610	125M	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2632348	03/31/2026	97.70	SENECA HIGH SCHOOL	0732104	0610	125M	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2632348	03/31/2026	97.70	SENECA HIGH SCHOOL	0732104	0610	125M	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2632348	03/31/2026	84.00	SENECA HIGH SCHOOL	0732104	0610	125M	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2632349	03/31/2026	63.90	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
CASCADE SCHOOL SUPPLIES	2632350	03/31/2026	263.60	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2632350	03/31/2026	504.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2632351	03/31/2026	252.00	ADULT EDUCATION	AE12067	0610	187M	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2632351	03/31/2026	395.40	ADULT EDUCATION	AE12067	0610	187M	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2632352	03/31/2026	39.08	YPAS	9851118	0610	900XS	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2632352	03/31/2026	19.54	YPAS	9851118	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2632352	03/31/2026	9.77	YPAS	9851118	0610	900XS	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
CASCADE SCHOOL SUPPLIES	2632690	04/01/2026	65.90	WESTPORT MIDDLE SCHOOL	0772104	0610	125M	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2632690	04/01/2026	97.70	WESTPORT MIDDLE SCHOOL	0772104	0610	125M	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2632690	04/01/2026	97.70	WESTPORT MIDDLE SCHOOL	0772104	0610	125M	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2632690	04/01/2026	97.70	WESTPORT MIDDLE SCHOOL	0772104	0610	125M	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
CASCADE SCHOOL SUPPLIES	2632691	04/01/2026	39.54	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125M	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2632692	04/01/2026	28.08	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125M	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. CASCADE BRAND VR#015876
CASCADE SCHOOL SUPPLIES	2632693	04/01/2026	37.80	LOWE ELEMENTARY SCHOOL	1462104	0610	125M	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2632693	04/01/2026	9.77	LOWE ELEMENTARY SCHOOL	1462104	0610	125M	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2632693	04/01/2026	6.85	LOWE ELEMENTARY SCHOOL	1462104	0610	125M	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. CASCADE BRAND VR# 036738
CASCADE SCHOOL SUPPLIES	2632694	04/01/2026	121.80	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2632695	04/01/2026	9.77	SUPPORT PROGRAMS	SP12219	0610	096MC	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2632695	04/01/2026	9.77	SUPPORT PROGRAMS	SP12219	0610	096MC	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2632695	04/01/2026	5.88	SUPPORT PROGRAMS	SP12219	0610	096MC	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2632839	04/02/2026	111.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120375
CASCADE SCHOOL SUPPLIES	2632839	04/02/2026	23.66	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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. CASCADE BRAND VR# 120443

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2632839	04/02/2026	27.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2632839	04/02/2026	40.22	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
CASCADE SCHOOL SUPPLIES	2632839	04/02/2026	11.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
CASCADE SCHOOL SUPPLIES	2632839	04/02/2026	9.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. CASCADE BRAND VR#015876
CASCADE SCHOOL SUPPLIES	2632839	04/02/2026	19.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2632839	04/02/2026	29.31	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2632839	04/02/2026	19.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
CASCADE SCHOOL SUPPLIES	2632841	04/02/2026	57.37	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
CASCADE SCHOOL SUPPLIES	2632842	04/02/2026	69.90	DOSS HIGH SCHOOL	1001118	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. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2632843	04/02/2026	42.60	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
CASCADE SCHOOL SUPPLIES	2632843	04/02/2026	48.85	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2632843	04/02/2026	48.85	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2632843	04/02/2026	1.90	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT AND RIGHT HANDS, RUST PROOF BLADE WITH GUARDED BLADE TIP, HEAVY DUTY PLASTIC. VR# CASCADE BRAND 167508
CASCADE SCHOOL SUPPLIES	2632843	04/02/2026	125.82	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR#120446

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2632844	04/02/2026	31.95	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
CASCADE SCHOOL SUPPLIES	2632871	04/02/2026	25.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2632936	04/03/2026	53.25	NORTON COMMONS	3711077	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
CASCADE SCHOOL SUPPLIES	2632936	04/03/2026	57.37	NORTON COMMONS	3711077	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
CASCADE SCHOOL SUPPLIES	2632936	04/03/2026	26.36	NORTON COMMONS	3711077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2632936	04/03/2026	9.77	NORTON COMMONS	3711077	0610	900XF	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
CASCADE SCHOOL SUPPLIES	2632936	04/03/2026	9.77	NORTON COMMONS	3711077	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2632936	04/03/2026	16.80	NORTON COMMONS	3711077	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2632938	04/03/2026	13.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2632938	04/03/2026	10.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. 30/PK. VR# PACON 5186
CASCADE SCHOOL SUPPLIES	2632938	04/03/2026	9.56	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. VR# PACON 5185
CASCADE SCHOOL SUPPLIES	2632939	04/03/2026	13.18	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2632939	04/03/2026	12.60	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2632940	04/03/2026	57.37	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
CASCADE SCHOOL SUPPLIES	2632940	04/03/2026	14.91	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
CASCADE SCHOOL SUPPLIES	2632940	04/03/2026	6.36	SLAUGHTER ELEMENTARY SCHOOL	1031118	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. VR# DIXON 13080
CASCADE SCHOOL SUPPLIES	2632940	04/03/2026	13.98	SLAUGHTER ELEMENTARY SCHOOL	1031118	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. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2632942	04/03/2026	14.34	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. VR# PACON 5185
CASCADE SCHOOL SUPPLIES	2632942	04/03/2026	23.66	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2632942	04/03/2026	13.18	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2632942	04/03/2026	22.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ENVELOPE, BOOKLET, WHITE WITH GUMMED SIDE FLAPS, 9" X 6", 100/BOX, REINFORCED SEAMS, 24 LB, SFI CERTIFIED. CASCADE BRAN VR#025793
CASCADE SCHOOL SUPPLIES	2632942	04/03/2026	75.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2632942	04/03/2026	13.18	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2632942	04/03/2026	15.24	MAUPIN ELEMENTARY SCHOOL	4801118	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. CASCADE BRAND VR#022868
CASCADE SCHOOL SUPPLIES	2632943	04/03/2026	11.83	ST MATTHEWS ELEMENTARY SCHOOL	0641012	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. CASCADE BRAND VR# 120443

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2632943	04/03/2026	55.44	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2632943	04/03/2026	83.88	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2632943	04/03/2026	40.22	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
CASCADE SCHOOL SUPPLIES	2633160	04/06/2026	68.39	MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2633160	04/06/2026	48.85	MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2633385	04/07/2026	19.54	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2633385	04/07/2026	11.54	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
CASCADE SCHOOL SUPPLIES	2633386	04/07/2026	39.08	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2633416	04/07/2026	10.96	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. 30/PK. VR# PACON 5186
CASCADE SCHOOL SUPPLIES	2633416	04/07/2026	7.48	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAD, MESSAGE, "WHILE YOU WERE OUT", 50 SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS VR# 9711D
CASCADE SCHOOL SUPPLIES	2633416	04/07/2026	16.80	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2633416	04/07/2026	40.22	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
CASCADE SCHOOL SUPPLIES	2633416	04/07/2026	13.98	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2633417	04/07/2026	26.36	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2633418	04/07/2026	21.30	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
CASCADE SCHOOL SUPPLIES	2633418	04/07/2026	9.77	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
CASCADE SCHOOL SUPPLIES	2633418	04/07/2026	65.52	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. CASCADE BRAND VR#015876
CASCADE SCHOOL SUPPLIES	2633419	04/07/2026	65.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2633419	04/07/2026	114.74	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
CASCADE SCHOOL SUPPLIES	2633419	04/07/2026	34.62	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
CASCADE SCHOOL SUPPLIES	2633419	04/07/2026	20.55	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. CASCADE BRAND VR# 036738
CASCADE SCHOOL SUPPLIES	2633420	04/07/2026	210.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2633420	04/07/2026	46.48	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. VR# CRAYOLA 68-4050
CASCADE SCHOOL SUPPLIES	2633421	04/07/2026	6.06	WILT ELEMENTARY SCHOOL	1171118	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 VR#00231
CASCADE SCHOOL SUPPLIES	2633421	04/07/2026	4.78	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. VR# PACON 5185
CASCADE SCHOOL SUPPLIES	2633421	04/07/2026	6.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
CASCADE SCHOOL SUPPLIES	2633421	04/07/2026	37.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120375

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2633421	04/07/2026	47.32	WILT ELEMENTARY SCHOOL	1171118	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. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2633421	04/07/2026	11.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
CASCADE SCHOOL SUPPLIES	2633421	04/07/2026	22.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ENVELOPE, BOOKLET, WHITE WITH GUMMED SIDE FLAPS, 9" X 6", 100/BOX, REINFORCED SEAMS, 24 LB, SFI CERTIFIED. CASCADE BRAN VR#025793
CASCADE SCHOOL SUPPLIES	2633421	04/07/2026	13.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2633421	04/07/2026	9.77	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2633421	04/07/2026	32.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2633422	04/07/2026	13.18	NORTON COMMONS	3711077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2633422	04/07/2026	9.77	NORTON COMMONS	3711077	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2633422	04/07/2026	9.77	NORTON COMMONS	3711077	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2633422	04/07/2026	20.16	NORTON COMMONS	3711077	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2633781	04/13/2026	25.40	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. CASCADE BRAND VR#022868
CASCADE SCHOOL SUPPLIES	2633781	04/13/2026	29.31	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2633781	04/13/2026	29.31	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2633834	04/13/2026	131.80	SCHOOL CHOICE	CH11190	0610	900XQ	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2633834	04/13/2026	37.44	SCHOOL CHOICE	CH11190	0610	900XQ	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. CASCADE BRAND VR#015877

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2633836	04/13/2026	44.80	MULTILINGUAL LEARNERS	LE11806	0610	900XS	ENVELOPE, BOOKLET, WHITE WITH GUMMED SIDE FLAPS, 9" X 6", 100/BOX, REINFORCED SEAMS, 24 LB, SFI CERTIFIED. CASCADE BRAN VR#025793
CASCADE SCHOOL SUPPLIES	2633836	04/13/2026	39.94	MULTILINGUAL LEARNERS	LE11806	0610	900XS	ENVELOPE, BOOKLET, WHITE, 13" X 10" WITH GUMMED SIDE OPENING, 28 LB, 100/BOX. QUALITY PARK VR#37613
CASCADE SCHOOL SUPPLIES	2633836	04/13/2026	74.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120375
CASCADE SCHOOL SUPPLIES	2633836	04/13/2026	59.15	MULTILINGUAL LEARNERS	LE11806	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. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2633836	04/13/2026	69.90	MULTILINGUAL LEARNERS	LE11806	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2633836	04/13/2026	100.55	MULTILINGUAL LEARNERS	LE11806	0610	900XS	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
CASCADE SCHOOL SUPPLIES	2633836	04/13/2026	101.60	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. CASCADE BRAND VR#022868
CASCADE SCHOOL SUPPLIES	2633836	04/13/2026	187.20	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. CASCADE BRAND VR#015876
CASCADE SCHOOL SUPPLIES	2633836	04/13/2026	263.60	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2633836	04/13/2026	195.40	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2633836	04/13/2026	195.40	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2633836	04/13/2026	195.40	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
CASCADE SCHOOL SUPPLIES	2633837	04/13/2026	35.49	ASSESSMENT	TS11748	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. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2633837	04/13/2026	41.94	ASSESSMENT	TS11748	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR#120446

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2634184	04/15/2026	3.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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. VR# DIXON 13080
CASCADE SCHOOL SUPPLIES	2634184	04/15/2026	6.06	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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 VR#00231
CASCADE SCHOOL SUPPLIES	2634184	04/15/2026	50.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2634185	04/15/2026	5.08	COCHRANE ELEMENTARY SCHOOL	0831118	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. CASCADE BRAND VR#022868
CASCADE SCHOOL SUPPLIES	2634185	04/15/2026	9.36	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. CASCADE BRAND VR#015876
CASCADE SCHOOL SUPPLIES	2634185	04/15/2026	5.48	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. 30/PK. VR# PACON 5186
CASCADE SCHOOL SUPPLIES	2634185	04/15/2026	6.85	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. CASCADE BRAND VR# 036738
CASCADE SCHOOL SUPPLIES	2634186	04/15/2026	41.94	CONWAY MIDDLE SCHOOL	1641118	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. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2634187	04/15/2026	23.08	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
CASCADE SCHOOL SUPPLIES	2634187	04/15/2026	41.94	FRAYSER ELEMENTARY SCHOOL	2901118	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. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2634187	04/15/2026	60.33	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
CASCADE SCHOOL SUPPLIES	2634188	04/15/2026	75.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2634189	04/15/2026	507.36	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2634189	04/15/2026	387.96	HAZELWOOD ELEMENTARY SCHOOL	3001077	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. VR# DIXON 13080
CASCADE SCHOOL SUPPLIES	2634190	04/15/2026	37.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120375
CASCADE SCHOOL SUPPLIES	2634194	04/15/2026	8.52	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
CASCADE SCHOOL SUPPLIES	2634194	04/15/2026	26.36	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2634195	04/15/2026	25.92	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
CASCADE SCHOOL SUPPLIES	2634195	04/15/2026	50.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2634195	04/15/2026	13.98	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2634195	04/15/2026	23.66	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. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2634195	04/15/2026	263.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2634196	04/15/2026	172.11	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
CASCADE SCHOOL SUPPLIES	2634333	04/16/2026	16.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2634333	04/16/2026	7.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYONS, 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# 98-5202

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2634333	04/16/2026	9.77	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2634334	04/16/2026	11.54	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
CASCADE SCHOOL SUPPLIES	2634334	04/16/2026	9.77	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2634334	04/16/2026	11.83	JEFFERSONTOWN HIGH SCHOOL	0651118	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. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2634334	04/16/2026	13.98	JEFFERSONTOWN HIGH SCHOOL	0651118	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. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2634531	04/16/2026	66.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. VR# CRAYOLA 68-4050
CASCADE SCHOOL SUPPLIES	2634577	04/17/2026	63.60	WHITNEY YOUNG ELEMENTARY SCHL	2401118	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. VR# DIXON 13080
CASCADE SCHOOL SUPPLIES	2634630	04/17/2026	42.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2634631	04/17/2026	14.34	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. VR# PACON 5185
CASCADE SCHOOL SUPPLIES	2634631	04/17/2026	16.44	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. 30/PK. VR# PACON 5186
CASCADE SCHOOL SUPPLIES	2634633	04/17/2026	48.85	FACILITY MGMT SER	FM11987	0610	900XS	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2634633	04/17/2026	117.24	FACILITY MGMT SER	FM11987	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2634633	04/17/2026	19.54	FACILITY MGMT SER	FM11987	0610	900XS	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
CASCADE SCHOOL SUPPLIES	2634634	04/17/2026	27.96	HUMAN RESOURCES	HU11054	0610	900XZ	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2634643	04/17/2026	27.96	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR#120446

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2634644	04/17/2026	13.98	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2634644	04/17/2026	20.11	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
CASCADE SCHOOL SUPPLIES	2634645	04/17/2026	70.56	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2634646	04/17/2026	394.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2634647	04/17/2026	167.76	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2634647	04/17/2026	241.32	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
CASCADE SCHOOL SUPPLIES	2634648	04/17/2026	119.82	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	ENVELOPE, BOOKLET, WHITE, 13" X 10" WITH GUMMED SIDE OPENING, 28 LB, 100/BOX. QUALITY PARK VR#37613
CASCADE SCHOOL SUPPLIES	2634649	04/17/2026	27.40	NEWCOMER ACADEMY	1861118	0610	900XS	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. CASCADE BRAND VR# 036738
CASCADE SCHOOL SUPPLIES	2634649	04/17/2026	12.48	NEWCOMER ACADEMY	1861118	0610	900XS	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. CASCADE BRAND VR#015877
CASCADE SCHOOL SUPPLIES	2634650	04/17/2026	13.98	RAMSEY MIDDLE SCHOOL	2191118	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. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2634650	04/17/2026	20.11	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
CASCADE SCHOOL SUPPLIES	2634680	04/17/2026	6.48	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
CASCADE SCHOOL SUPPLIES	2634680	04/17/2026	6.48	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2634680	04/17/2026	50.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2634681	04/17/2026	12.72	HAZELWOOD ELEMENTARY SCHOOL	3001118	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. VR# DIXON 13080
CASCADE SCHOOL SUPPLIES	2634681	04/17/2026	19.44	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
CASCADE SCHOOL SUPPLIES	2634681	04/17/2026	25.92	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
CASCADE SCHOOL SUPPLIES	2634681	04/17/2026	32.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
CASCADE SCHOOL SUPPLIES	2634681	04/17/2026	12.96	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
CASCADE SCHOOL SUPPLIES	2634681	04/17/2026	12.96	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
CASCADE SCHOOL SUPPLIES	2634681	04/17/2026	19.44	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
CASCADE SCHOOL SUPPLIES	2634681	04/17/2026	5.48	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. 30/PK. VR# PACON 5186
CASCADE SCHOOL SUPPLIES	2634681	04/17/2026	11.83	HAZELWOOD ELEMENTARY SCHOOL	3001118	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. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2634681	04/17/2026	19.54	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2634681	04/17/2026	13.18	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2634681	04/17/2026	19.92	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. VR# CRAYOLA 68-4050
FY 2026	**73**		**11,976.94**					
CAUDILL SEED AND WAREHOUSI	2633963	04/14/2026	135.00	DOSS HIGH SCHOOL	1001025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
CAUDILL SEED AND WAREHOUSI	2633963	04/14/2026	84.75	DOSS HIGH SCHOOL	1001025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
FY 2026	**1**		**219.75**					
CDW LLC	2632195	03/30/2026	2,996.00	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2632199	03/30/2026	2,350.10	FARMER ELEMENTARY	2122013	0650	162L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2632232	03/30/2026	1,244.00	WESTPORT MIDDLE SCHOOL	0771013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2632235	03/30/2026	3,630.00	DUBOIS ACADEMY	1912013	0734	162L	PRINTER, SINGLE FUNCTION COLOR LASERJET E45028DN (NON-MANAGED PRINT FOR CLASSROOM/OFFICE USE ONLY WHEN PAPERCUT BADGING ISN'T NECESSARY)
CDW LLC	2632236	03/30/2026	2,488.00	WESTPORT MIDDLE SCHOOL	0771118	0734	900XF	PRINTER, MULTI-FUNCTION COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A (MANAGED PRINT)
CDW LLC	2632238	03/30/2026	1,044.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	PRINTER, MULTI-FUNCTION MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A (MANAGED PRINT)
CDW LLC	2632240	03/30/2026	1,244.00	WESTPORT MIDDLE SCHOOL	0771013	0734	900XF	PRINTER, MULTI-FUNCTION COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A (MANAGED PRINT)
CDW LLC	2632241	03/30/2026	1,244.00	JEFFERSON COUNTY TRADITIONAL	3962104	0734	125M	PRINTER, MULTI-FUNCTION COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A (MANAGED PRINT)
CDW LLC	2632276	03/31/2026	3,626.88	PORTLAND ELEMENTARY SCHOOL	5002013	0734	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2632281	03/31/2026	93.75	SCHAFFNER ELEMENTARY SCHOOL	0632104	0734	125M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2632290	03/31/2026	369.40	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2632291	03/31/2026	126.45	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2632291	03/31/2026	89.94	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2632307	03/31/2026	454.70	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2632308	03/31/2026	476.10	HAWTHORNE ELEMENTARY SCHOOL	0482013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2632313	03/31/2026	204.00	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2632315	03/31/2026	1,539.15	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2632459	03/31/2026	543.80	BALLARD HIGH SCHOOL	1052013	0734	162L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2632464	03/31/2026	1,432.26	SUPPORT PROGRAMS	SP12219	0734	587M	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2632464	03/31/2026	252.76	SUPPORT PROGRAMS	SP12219	0734	069MM	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2632551	04/01/2026	7,200.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2632554	04/01/2026	865.64	ADULT EDUCATION	AE11726	0739	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2632555	04/01/2026	1,195.86	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2632563	04/01/2026	236.33	BRANDEIS ELEMENTARY SCHOOL	2602013	0650	162L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2632575	04/01/2026	2,614.20	WELLINGTON ELEMENTARY SCHOOL	1162013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2632711	04/02/2026	7,814.80	KLONDIKE LANE ELEMENTARY SCH	1342013	0734	162L	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
CDW LLC	2632712	04/02/2026	5,724.00	BALLARD HIGH SCHOOL	1052013	0734	162L	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
CDW LLC	2632815	04/02/2026	226.75	THE PHOENIX SCHOOL OF DISCOVER	2012013	0734	162L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2632815	04/02/2026	98.02	THE PHOENIX SCHOOL OF DISCOVER	2012013	0734	162L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2632840	04/02/2026	1,124.00	JACOB ELEMENTARY SCHOOL	3252013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2632848	04/02/2026	1,482.36	SANDERS ELEMENTARY SCHOOL	0862013	0734	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2632904	04/03/2026	118.08	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2632904	04/03/2026	224.80	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2632905	04/03/2026	888.00	SANDERS ELEMENTARY SCHOOL	0862013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2632907	04/03/2026	1,222.56	MCFERRAN ELEMENTARY SCHOOL	4402013	0650	162L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2632911	04/03/2026	55.05	LOWE ELEMENTARY SCHOOL	1462013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2632991	04/03/2026	1,490.66	EXCEPTIONAL CHILD EDUCATION	EC11013	0734	900XS	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
CDW LLC	2633494	04/08/2026	181.40	MARYHURST SCHOOL	1932118	0734	103M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2633497	04/08/2026	65.63	SCHAFFNER ELEMENTARY SCHOOL	0632104	0739	125M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2633500	04/08/2026	655.90	SENECA HIGH SCHOOL	0731170	0734	EQTXA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2633501	04/08/2026	101.64	SOUTHERN HIGH SCHOOL	0312013	0650	162L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2633501	04/08/2026	60.96	SOUTHERN HIGH SCHOOL	0312013	0650	162L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2633504	04/08/2026	205.09	BARRET TRADITIONAL MIDDLE SCH	0402013	0650	162L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2633542	04/08/2026	936.00	WESTERN MIDDLE SCHOOL	7102013	0734	162L	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2633542	04/08/2026	128.00	WESTERN MIDDLE SCHOOL	7102013	0734	162L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2633542	04/08/2026	106.14	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2633542	04/08/2026	24.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2633542	04/08/2026	24.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2633578	04/09/2026	167.07	GEORGIA CHAFFEE TAPP	0505203	0734	005XT	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2633578	04/09/2026	77.07	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2633584	04/09/2026	589.56	BARRET TRADITIONAL MIDDLE SCH	0402013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2633585	04/09/2026	996.13	GREENWOOD ELEMENTARY SCHOOL	0142013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2633595	04/09/2026	366.50	MULTILINGUAL LEARNERS	LE11806	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2633595	04/09/2026	234.30	MULTILINGUAL LEARNERS	LE11806	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2633595	04/09/2026	107.75	MULTILINGUAL LEARNERS	LE11806	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2633595	04/09/2026	107.75	MULTILINGUAL LEARNERS	LE11806	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2633595	04/09/2026	107.75	MULTILINGUAL LEARNERS	LE11806	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2633718	04/10/2026	230.56	FAC ENV SFTY SERV	SF11195	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2633718	04/10/2026	44.97	FAC ENV SFTY SERV	SF11195	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2633718	04/10/2026	418.68	FAC ENV SFTY SERV	SF11195	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2633718	04/10/2026	30.50	FAC ENV SFTY SERV	SF11195	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2634120	04/15/2026	9,160.50	BROWN SCHOOL	1652170	0734	552LW	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2634120	04/15/2026	977.01	BROWN SCHOOL	1652170	0734	552LW	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2634120	04/15/2026	7,960.51	BROWN SCHOOL	1652170	0734	552LW	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2634120	04/15/2026	373.28	BROWN SCHOOL	1652170	0650	552LW	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2634120	04/15/2026	204.32	BROWN SCHOOL	1652170	0650	552LW	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2634120	04/15/2026	204.32	BROWN SCHOOL	1652170	0650	552LW	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2634120	04/15/2026	212.20	BROWN SCHOOL	1652170	0650	552LW	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2634120	04/15/2026	204.32	BROWN SCHOOL	1652170	0650	552LW	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2634120	04/15/2026	191.55	BROWN SCHOOL	1652170	0650	552LW	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2634120	04/15/2026	191.55	BROWN SCHOOL	1652170	0650	552LW	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2634120	04/15/2026	191.55	BROWN SCHOOL	1652170	0650	552LW	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2634120	04/15/2026	3,328.31	BROWN SCHOOL	1652170	0734	552LW	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2634122	04/15/2026	806.71	SEMPLE ELEMENTARY SCHOOL	5802826	0679	767X	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2634123	04/15/2026	1,044.00	AHRENS EDUCATIONAL RESOURCE	9202013	0734	162L	PRINTER, MULTI-FUNCTION MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A (MANAGED PRINT)
CDW LLC	2634125	04/15/2026	420.41	MULTILINGUAL LEARNERS	LE11806	0739	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2634125	04/15/2026	46.55	MULTILINGUAL LEARNERS	LE11806	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2634125	04/15/2026	72.00	MULTILINGUAL LEARNERS	LE11806	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2634125	04/15/2026	76.25	MULTILINGUAL LEARNERS	LE11806	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2634125	04/15/2026	1,432.44	MULTILINGUAL LEARNERS	LE11806	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2634148	04/15/2026	340.88	JEFFERSONTOWN HIGH SCHOOL	0651118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2634148	04/15/2026	304.48	JEFFERSONTOWN HIGH SCHOOL	0651118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2634148	04/15/2026	59.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2634148	04/15/2026	84.70	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2634397	04/16/2026	477.42	MINOR DANIELS ACADEMY	2021179	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2634491	04/16/2026	1,820.50	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2634498	04/16/2026	39.50	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SECURITY INFORMATION AND EVENT MANAGEMENT (SIEM) SOLUTION
CDW LLC	2634498	04/16/2026	6,500.00	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SECURITY INFORMATION AND EVENT MANAGEMENT (SIEM) SOLUTION
CDW LLC	2634498	04/16/2026	2,999.50	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SECURITY INFORMATION AND EVENT MANAGEMENT (SIEM) SOLUTION
CDW LLC	2634498	04/16/2026	7,300.00	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SECURITY INFORMATION AND EVENT MANAGEMENT (SIEM) SOLUTION
CDW LLC	2634498	04/16/2026	17,100.00	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SECURITY INFORMATION AND EVENT MANAGEMENT (SIEM) SOLUTION
CDW LLC	2634498	04/16/2026	1,000.00	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SECURITY INFORMATION AND EVENT MANAGEMENT (SIEM) SOLUTION
CDW LLC	2634498	04/16/2026	39.50	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SECURITY INFORMATION AND EVENT MANAGEMENT (SIEM) SOLUTION
CDW LLC	2634499	04/16/2026	9,000.00	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SECURITY INFORMATION AND EVENT MANAGEMENT (SIEM) SOLUTION
CDW LLC	2634499	04/16/2026	1,750.00	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SECURITY INFORMATION AND EVENT MANAGEMENT (SIEM) SOLUTION
CDW LLC	2634499	04/16/2026	3,750.00	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SECURITY INFORMATION AND EVENT MANAGEMENT (SIEM) SOLUTION
CDW LLC	2634507	04/16/2026	800.00	TECHNOLOGY-CYBER	TD11507	0349	900XS	SECURITY INFORMATION AND EVENT MANAGEMENT (SIEM) SOLUTION
CDW LLC	2634562	04/17/2026	726.00	WELLINGTON ELEMENTARY SCHOOL	1161124	0734	MLSXA	PRINTER, SINGLE FUNCTION COLOR LASERJET E45028DN (NON-MANAGED PRINT FOR CLASSROOM/OFFICE USE ONLY WHEN PAPERCUT BADGING ISN'T NECESSARY)
CDW LLC	2634619	04/17/2026	1,090.61	HR PERSONNEL SERVICE	CT11099	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2634620	04/17/2026	8.47	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2634620	04/17/2026	82.23	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2634622	04/17/2026	101.70	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2634627	04/17/2026	6,532.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
FY 2026	**59**		**158,289.08**					
CEC ENTERTAINMENT LLC	2632356	03/31/2026	714.45	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	**1**		**714.45**					
CEDAR RIDGE CAMP	2632507	03/31/2026	615.00	DIXIE ELEMENTARY SCHOOL	0822104	0894	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	**1**		**615.00**					
CENGAGE LEARNING INC	2634197	04/15/2026	1,792.00	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	MATERIAL, STUDY **
CENGAGE LEARNING INC	2634197	04/15/2026	101.71	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENGAGE LEARNING INC	2634198	04/15/2026	94.00	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	MATERIAL, STUDY **
CENGAGE LEARNING INC	2634198	04/15/2026	25.47	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENGAGE LEARNING INC	2634198	04/15/2026	94.00	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	MATERIAL, STUDY **
CENGAGE LEARNING INC	2634198	04/15/2026	99.00	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	MATERIAL, STUDY **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CENGAGE LEARNING INC	2634198	04/15/2026	22.00	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	MATERIAL, STUDY **
CENGAGE LEARNING INC	2634198	04/15/2026	20.00	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	MATERIAL, STUDY **
CENGAGE LEARNING INC	2634198	04/15/2026	99.00	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	MATERIAL, STUDY **
CENGAGE LEARNING INC	2634198	04/15/2026	22.00	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	MATERIAL, STUDY **
CENGAGE LEARNING INC	2634198	04/15/2026	20.00	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	MATERIAL, STUDY **
FY 2026	**2**		**2,389.18**					
CENTRAL CREATIVITY LLC	2632106	03/30/2026	3,000.00	GREENWOOD ELEMENTARY SCHOOL	0142797	0349	310MM	SERVICE, FEE **
CENTRAL CREATIVITY LLC	2632894	04/03/2026	2,700.00	CHENOWETH ELEMENTARY SCHOOL	0462797	0349	310LM	SERVICE, FEE **
CENTRAL CREATIVITY LLC	2633900	04/14/2026	300.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	125M	SERVICE, FEE **
CENTRAL CREATIVITY LLC	2633977	04/14/2026	2,958.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0349	125M	SERVICE, PROFESSIONAL **
CENTRAL CREATIVITY LLC	2633988	04/14/2026	275.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	125M	SERVICE, FEE **
CENTRAL CREATIVITY LLC	2633988	04/14/2026	55.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTRAL CREATIVITY LLC	2633988	04/14/2026	275.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	125M	SERVICE, FEE **
FY 2026	**5**		**9,563.00**					
CENTRAL STATES BUS SALES INC	2633390	04/07/2026	20.70	DISTRICT WIDE	10	6171N		ACTIVATOR, SERVICE DOOR "OPEN & CLOSE" 0027328, 2009 BLUEBIRD
CENTRAL STATES BUS SALES INC	2634541	04/17/2026	334.88	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2634569	04/17/2026	1,556.39	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2634569	04/17/2026	128.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2026	**3**		**2,040.37**					
CHAMPIONS CHOICE INC	2633338	04/07/2026	135.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE INC	2633338	04/07/2026	134.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE INC	2633338	04/07/2026	121.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE INC	2633338	04/07/2026	153.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE INC	2633338	04/07/2026	76.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE INC	2633338	04/07/2026	9.45	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE INC	2633338	04/07/2026	55.57	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE INC	2633338	04/07/2026	171.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE INC	2633338	04/07/2026	202.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE INC	2633338	04/07/2026	43.38	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**1,101.40**					
CHARACTERSTRONG LLC	2632893	04/03/2026	1,995.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	**1**		**1,995.00**					
CHASE MARKETING INC	2633971	04/14/2026	1,250.00	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125M	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
FY 2026	**1**		**1,250.00**					
CHEMSTATION INTRNATIONAL	2634219	04/15/2026	592.50	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
FY 2026	**1**		**592.50**					
CHESS EDUCATION FOUNDATION	2634709	04/17/2026	1,000.00	LUHR ELEMENTARY SCHOOL	1072104	0349	0F2XJ	SERVICE, CHESS COACHING**
FY 2026	**1**		**1,000.00**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2632048	03/30/2026	10.00	WAGGENER TRADITIONAL HIGH SCHL	0511087	0893	900XF	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	2632048	03/30/2026	68.00	WAGGENER TRADITIONAL HIGH SCHL	0511087	0893	900XF	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	2632090	03/30/2026	1,873.64	OPERATIONS	OP11220	0893	900XQ	MAINTENANCE UNIFORMS (PURCHASE PROS 10100724-RFP-FSRS-2024) (1020) **
CINTAS CORPORATION 2	2632090	03/30/2026	999.04	OPERATIONS	OP11220	0893	900XQ	MAINTENANCE UNIFORMS (PURCHASE PROS 10100724-RFP-FSRS-2024) (1020) **
CINTAS CORPORATION 2	2632090	03/30/2026	1,160.35	OPERATIONS	OP11220	0893	900XQ	MAINTENANCE UNIFORMS (PURCHASE PROS 10100724-RFP-FSRS-2024) (1020) **
CINTAS CORPORATION 2	2632090	03/30/2026	209.80	OPERATIONS	OP11220	0893	900XQ	MAINTENANCE UNIFORMS (PURCHASE PROS 10100724-RFP-FSRS-2024) (1020) **
CINTAS CORPORATION 2	2633786	04/13/2026	230.00	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)*
CINTAS CORPORATION 2	2633789	04/13/2026	52.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 4XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2633789	04/13/2026	30.00	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	2633789	04/13/2026	67.50	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 #270 VR #270
FY 2026	**4**		**4,700.83**					
CITY GARDEN MONTESSORI SCH	2633864	04/13/2026	35,000.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0349	401L	SERVICE, PROFESSIONAL **
FY 2026	**1**		**35,000.00**					
CIVIL DESIGN INC	2632252	03/30/2026	8,780.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, FEE **
FY 2026	**1**		**8,780.00**					
CKBIS INC	2632704	04/02/2026	3,205.50	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
CKBIS INC	2632704	04/02/2026	129.60	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
CKBIS INC	2632704	04/02/2026	1,000.00	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, EUREKA-SANITAIRE. NO SUBSTITUTE
CKBIS INC	2632704	04/02/2026	857.50	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
CKBIS INC	2632704	04/02/2026	1,649.70	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CKBIS INC	2632704	04/02/2026	874.65	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
FY 2026	**1**		**7,716.95**					
CLAYCOMB ACCADEMY INC	2632933	04/03/2026	2,248.50	WESTERN HIGH SCHOOL	0842170	0643	320KC	BOOK **
CLAYCOMB ACCADEMY INC	2632933	04/03/2026	2,248.50	WESTERN HIGH SCHOOL	0842170	0643	320KC	BOOK **
FY 2026	**1**		**4,497.00**					
COCHRANE SUPPLY AND ENGINE	2633344	04/07/2026	170.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
COCHRANE SUPPLY AND ENGINE	2633344	04/07/2026	178.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FY 2026	**1**		**349.59**					
COMFORT SYSTEMS USA KENTU	2632684	04/01/2026	20,444.00	ATKINSON ELEMENTARY SCHOOL	1853611	0450	926XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
COMFORT SYSTEMS USA KENTU	2632684	04/01/2026	50,254.00	ATKINSON ELEMENTARY SCHOOL	1853611	0450	926XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
COMFORT SYSTEMS USA KENTU	2634114	04/15/2026	15,700.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XM	SERVICE, CONTRACTOR - GENERAL **
FY 2026	**2**		**86,398.00**					
COMMERCIAL PARTS & SERVICE	2632737	04/02/2026	3,779.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS CUSTODIAL **
COMMERCIAL PARTS & SERVICE	2632737	04/02/2026	50.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**3,829.25**					
COMPLETE PRINTER SOURCE	2632042	03/30/2026	164.43	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125M	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2632043	03/30/2026	37.90	WESTPORT MIDDLE SCHOOL	0772104	0610	125M	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2632043	03/30/2026	81.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125M	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2632043	03/30/2026	114.75	WESTPORT MIDDLE SCHOOL	0772104	0610	125M	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2632043	03/30/2026	37.50	WESTPORT MIDDLE SCHOOL	0772104	0610	125M	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2632044	03/30/2026	18.36	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2632044	03/30/2026	14.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2632046	03/30/2026	25.35	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125M	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2632046	03/30/2026	41.67	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125M	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMMR VR#330144B

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2632046	03/30/2026	26.19	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125M	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2632046	03/30/2026	47.90	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125M	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2632046	03/30/2026	0.48	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125M	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2632111	03/30/2026	374.50	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2632112	03/30/2026	28.18	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2632112	03/30/2026	8.45	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2632112	03/30/2026	10.92	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2632112	03/30/2026	1.06	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2632112	03/30/2026	37.45	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2632137	03/30/2026	87.92	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2632137	03/30/2026	45.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2632137	03/30/2026	109.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2632138	03/30/2026	26.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2632138	03/30/2026	14.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250 SHEETS/PK . VR# WAU49521
COMPLETE PRINTER SOURCE	2632138	03/30/2026	14.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN 250 SHEETS/PK. VR# WAU49561
COMPLETE PRINTER SOURCE	2632138	03/30/2026	42.27	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2632138	03/30/2026	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2632138	03/30/2026	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2632138	03/30/2026	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2632138	03/30/2026	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2632138	03/30/2026	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2632138	03/30/2026	16.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2632138	03/30/2026	32.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2632139	03/30/2026	9.60	HITE ELEMENTARY SCHOOL	0951118	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. VR# AMP130P100
COMPLETE PRINTER SOURCE	2632139	03/30/2026	3.75	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2632139	03/30/2026	8.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2632139	03/30/2026	26.19	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2632153	03/30/2026	326.40	KNIGHT MIDDLE SCHOOL	1632104	0610	125M	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. VR# AMP130P100
COMPLETE PRINTER SOURCE	2632153	03/30/2026	8.45	KNIGHT MIDDLE SCHOOL	1632104	0610	125M	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2632153	03/30/2026	229.50	KNIGHT MIDDLE SCHOOL	1632104	0610	125M	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2632153	03/30/2026	21.84	KNIGHT MIDDLE SCHOOL	1632104	0610	125M	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2632158	03/30/2026	7.19	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2632158	03/30/2026	4.80	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2632158	03/30/2026	13.77	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2632211	03/30/2026	94.27	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2632211	03/30/2026	125.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2632212	03/30/2026	189.50	BALLARD HIGH SCHOOL	1052170	0610	320KC	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2632212	03/30/2026	94.75	BALLARD HIGH SCHOOL	1052170	0610	320KC	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2632212	03/30/2026	94.75	BALLARD HIGH SCHOOL	1052170	0610	320KC	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2632212	03/30/2026	169.00	BALLARD HIGH SCHOOL	1052170	0610	320KC	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2632212	03/30/2026	319.90	BALLARD HIGH SCHOOL	1052170	0610	320KC	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2632328	03/31/2026	1.12	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2632328	03/31/2026	2.16	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2632328	03/31/2026	3.76	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2632328	03/31/2026	23.85	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2632328	03/31/2026	239.34	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2632328	03/31/2026	184.45	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2632328	03/31/2026	158.60	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2632531	04/01/2026	54.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2632532	04/01/2026	41.69	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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
COMPLETE PRINTER SOURCE	2632532	04/01/2026	37.90	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2632532	04/01/2026	22.74	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2632532	04/01/2026	11.37	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2632532	04/01/2026	22.74	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2632532	04/01/2026	27.78	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2632532	04/01/2026	14.38	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2632532	04/01/2026	2.28	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2632532	04/01/2026	2.28	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2632532	04/01/2026	8.45	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2632532	04/01/2026	42.24	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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. VR# AMP130P100

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2632532	04/01/2026	15.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2632532	04/01/2026	2.40	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2632533	04/01/2026	63.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2632533	04/01/2026	24.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. MANILA STOCK, SCORED PANEL FOR 3/4" EXPANSION, 100/BOX. SMD VR#10356
COMPLETE PRINTER SOURCE	2632533	04/01/2026	26.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2632533	04/01/2026	9.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2632534	04/01/2026	7.58	ASSESSMENT	TS11748	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2632534	04/01/2026	3.79	ASSESSMENT	TS11748	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2632534	04/01/2026	3.79	ASSESSMENT	TS11748	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2632534	04/01/2026	114.96	ASSESSMENT	TS11748	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2632534	04/01/2026	20.28	ASSESSMENT	TS11748	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2632564	04/01/2026	14.38	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2632564	04/01/2026	8.45	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2632564	04/01/2026	26.19	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2632565	04/01/2026	7.29	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2632565	04/01/2026	10.92	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2632565	04/01/2026	26.19	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2632566	04/01/2026	16.90	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2632566	04/01/2026	21.84	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2632567	04/01/2026	162.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2632567	04/01/2026	2.12	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2632567	04/01/2026	31.80	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2632567	04/01/2026	38.80	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2632567	04/01/2026	479.85	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2632567	04/01/2026	37.45	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2632567	04/01/2026	54.60	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2632567	04/01/2026	47.90	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2632567	04/01/2026	8.45	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2632576	04/01/2026	179.98	DUNN ELEMENTARY SCHOOL	1561124	0650	MLSXA	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2632579	04/01/2026	376.54	COLERIDGE TAYLOR ELEMENTARY	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2632579	04/01/2026	213.34	COLERIDGE TAYLOR ELEMENTARY	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2632579	04/01/2026	276.16	COLERIDGE TAYLOR ELEMENTARY	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2632579	04/01/2026	276.16	COLERIDGE TAYLOR ELEMENTARY	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2632579	04/01/2026	276.16	COLERIDGE TAYLOR ELEMENTARY	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2632579	04/01/2026	119.98	COLERIDGE TAYLOR ELEMENTARY	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2632579	04/01/2026	109.98	COLERIDGE TAYLOR ELEMENTARY	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2632579	04/01/2026	109.98	COLERIDGE TAYLOR ELEMENTARY	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2632579	04/01/2026	109.98	COLERIDGE TAYLOR ELEMENTARY	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2632579	04/01/2026	119.98	COLERIDGE TAYLOR ELEMENTARY	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2632622	04/01/2026	1,810.20	MULTILINGUAL LEARNERS	LE11806	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, STRAIGHT CUT, FOR SHELF FILING SYSTEMS, 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMD VR #24110
COMPLETE PRINTER SOURCE	2632622	04/01/2026	189.50	MULTILINGUAL LEARNERS	LE11806	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2632622	04/01/2026	71.90	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2632622	04/01/2026	422.70	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2632622	04/01/2026	142.90	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250 SHEETS/PK . VR# WAU49521
COMPLETE PRINTER SOURCE	2632622	04/01/2026	142.90	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN 250 SHEETS/PK. VR# WAU49561
COMPLETE PRINTER SOURCE	2632622	04/01/2026	142.90	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW, 250 SHEETS/PK. VR# WAU49541
COMPLETE PRINTER SOURCE	2632622	04/01/2026	95.80	MULTILINGUAL LEARNERS	LE11806	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2632622	04/01/2026	78.57	MULTILINGUAL LEARNERS	LE11806	0610	900XS	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2632622	04/01/2026	114.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2632622	04/01/2026	114.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2632622	04/01/2026	97.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
COMPLETE PRINTER SOURCE	2632746	04/02/2026	5.70	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2632746	04/02/2026	5.70	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2632746	04/02/2026	84.50	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2632746	04/02/2026	18.95	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2632747	04/02/2026	335.30	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2632749	04/02/2026	10.14	NORTON COMMONS	3711077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2632749	04/02/2026	14.37	NORTON COMMONS	3711077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2632749	04/02/2026	10.99	NORTON COMMONS	3711077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2632749	04/02/2026	6.36	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2632749	04/02/2026	95.97	NORTON COMMONS	3711077	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2632749	04/02/2026	13.52	NORTON COMMONS	3711077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2632749	04/02/2026	16.20	NORTON COMMONS	3711077	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2632749	04/02/2026	10.99	NORTON COMMONS	3711077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. 250 SHEET/PK. VR# WAU82321
COMPLETE PRINTER SOURCE	2632749	04/02/2026	14.98	NORTON COMMONS	3711077	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2632749	04/02/2026	26.19	NORTON COMMONS	3711077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2632750	04/02/2026	5.30	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2632750	04/02/2026	10.92	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2632750	04/02/2026	4.79	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2632750	04/02/2026	20.25	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2632750	04/02/2026	8.24	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	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	2632750	04/02/2026	16.96	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON VR#PAC74710.
COMPLETE PRINTER SOURCE	2632750	04/02/2026	3.89	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BOOK, PHONE MESSAGE, 11" X 5 1/2", WHITE ORIGINAL WITH CARBONLESS CANARY DUPLICATE, 4/PAGE WITH SHADED CHECK BOXES, FORM SIZE 5" X 2 3/4", 400 SETS/BOOK. VR# TOP4003
COMPLETE PRINTER SOURCE	2632750	04/02/2026	42.27	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2632750	04/02/2026	3.18	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2632750	04/02/2026	40.36	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY. 100 SHEETS/PK VR# SOUP984CK
COMPLETE PRINTER SOURCE	2632751	04/02/2026	32.76	YPAS	9851118	0610	900XS	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2632751	04/02/2026	11.25	YPAS	9851118	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2632751	04/02/2026	21.98	YPAS	9851118	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2632751	04/02/2026	3.18	YPAS	9851118	0610	900XS	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2632751	04/02/2026	27.54	YPAS	9851118	0610	900XS	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2632751	04/02/2026	11.64	YPAS	9851118	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2632751	04/02/2026	11.64	YPAS	9851118	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
COMPLETE PRINTER SOURCE	2632751	04/02/2026	4.56	YPAS	9851118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2632751	04/02/2026	4.56	YPAS	9851118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2632800	04/02/2026	69.74	SUPPORT PROGRAMS	SP11104	0650	125X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2632800	04/02/2026	83.66	SUPPORT PROGRAMS	SP11104	0650	125X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2632800	04/02/2026	83.66	SUPPORT PROGRAMS	SP11104	0650	125X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2632800	04/02/2026	83.66	SUPPORT PROGRAMS	SP11104	0650	125X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2632859	04/02/2026	83.34	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2632860	04/02/2026	135.80	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2632860	04/02/2026	38.80	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
COMPLETE PRINTER SOURCE	2632860	04/02/2026	91.80	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2632860	04/02/2026	54.60	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2632860	04/02/2026	50.70	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2632860	04/02/2026	23.95	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2632860	04/02/2026	15.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2632860	04/02/2026	42.27	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2632865	04/02/2026	22.80	EASTERN HIGH SCHOOL	0072826	0679	712X0	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2632865	04/02/2026	22.80	EASTERN HIGH SCHOOL	0072826	0679	712X0	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2632865	04/02/2026	16.90	EASTERN HIGH SCHOOL	0072826	0679	712X0	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2632865	04/02/2026	10.60	EASTERN HIGH SCHOOL	0072826	0679	712X0	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2632865	04/02/2026	19.20	EASTERN HIGH SCHOOL	0072826	0679	712X0	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. VR# AMP130P100
COMPLETE PRINTER SOURCE	2632866	04/02/2026	33.80	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2632866	04/02/2026	10.92	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2632866	04/02/2026	33.75	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2632866	04/02/2026	81.43	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2632866	04/02/2026	54.89	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH WASHABLE, DURABLE PLASTIC TRAYS, APPROX. 48" HIGH TO FOLD FLAT FOR STORAGE. CRS VR#17335
COMPLETE PRINTER SOURCE	2632866	04/02/2026	4.12	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	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	2632866	04/02/2026	25.44	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON VR#PAC74710.
COMPLETE PRINTER SOURCE	2632866	04/02/2026	13.68	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2632866	04/02/2026	4.56	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2632866	04/02/2026	19.40	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2632866	04/02/2026	10.60	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2632866	04/02/2026	149.85	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2632866	04/02/2026	166.68	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2632866	04/02/2026	127.96	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2632866	04/02/2026	26.53	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	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
COMPLETE PRINTER SOURCE	2632866	04/02/2026	26.53	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2632866	04/02/2026	11.37	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2632866	04/02/2026	26.53	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2632866	04/02/2026	18.95	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2632866	04/02/2026	10.99	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. 250 SHEET/PK. VR# WAU82321
COMPLETE PRINTER SOURCE	2632866	04/02/2026	21.98	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN, 250 SHEETS. VR# WAU82351
COMPLETE PRINTER SOURCE	2632866	04/02/2026	43.96	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2632866	04/02/2026	10.99	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB , 250 SHEETS, YELLOW. VR# WAU82331
COMPLETE PRINTER SOURCE	2632866	04/02/2026	14.09	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2632866	04/02/2026	52.38	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2632866	04/02/2026	13.77	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2632866	04/02/2026	67.41	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2632867	04/02/2026	32.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2632867	04/02/2026	1.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2632867	04/02/2026	31.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2632867	04/02/2026	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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
COMPLETE PRINTER SOURCE	2632867	04/02/2026	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2632867	04/02/2026	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2632867	04/02/2026	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2632867	04/02/2026	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2632867	04/02/2026	1.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2632868	04/02/2026	16.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2632868	04/02/2026	22.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2632868	04/02/2026	19.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2632868	04/02/2026	236.13	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2632868	04/02/2026	21.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. 250 SHEET/PK. VR# WAU82321
COMPLETE PRINTER SOURCE	2632868	04/02/2026	21.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN, 250 SHEETS. VR# WAU82351
COMPLETE PRINTER SOURCE	2632868	04/02/2026	21.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2632868	04/02/2026	21.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB , 250 SHEETS, YELLOW. VR# WAU82331
COMPLETE PRINTER SOURCE	2632868	04/02/2026	9.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2632868	04/02/2026	9.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
COMPLETE PRINTER SOURCE	2632868	04/02/2026	9.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
COMPLETE PRINTER SOURCE	2632868	04/02/2026	4.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2632868	04/02/2026	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2632868	04/02/2026	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2632868	04/02/2026	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2632868	04/02/2026	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2632868	04/02/2026	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2632924	04/03/2026	9.58	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2632924	04/03/2026	32.97	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2632925	04/03/2026	47.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2633077	04/06/2026	52.38	MANUAL HIGH SCHOOL	2001118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2633077	04/06/2026	163.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2633077	04/06/2026	8.45	MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2633381	04/07/2026	20.60	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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	2633381	04/07/2026	10.99	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2633381	04/07/2026	14.29	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250 SHEETS/PK . VR# WAU49521
COMPLETE PRINTER SOURCE	2633381	04/07/2026	14.29	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW, 250 SHEETS/PK. VR# WAU49541
COMPLETE PRINTER SOURCE	2633381	04/07/2026	28.18	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2633381	04/07/2026	7.76	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2633381	04/07/2026	1.94	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
COMPLETE PRINTER SOURCE	2633382	04/07/2026	1.69	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2633382	04/07/2026	14.09	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2633382	04/07/2026	109.78	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH WASHABLE, DURABLE PLASTIC TRAYS, APPROX. 48" HIGH TO FOLD FLAT FOR STORAGE. CRS VR#17335

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2633382	04/07/2026	26.19	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2633382	04/07/2026	10.99	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2633399	04/07/2026	240.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2633400	04/07/2026	10.60	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2633400	04/07/2026	68.85	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2633400	04/07/2026	33.80	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2633400	04/07/2026	9.45	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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. VR# PACMMK09201
COMPLETE PRINTER SOURCE	2633400	04/07/2026	15.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2633400	04/07/2026	9.58	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2633400	04/07/2026	30.27	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY. 100 SHEETS/PK VR# SOUP984CK
COMPLETE PRINTER SOURCE	2633401	04/07/2026	9.54	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2633401	04/07/2026	26.19	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2633401	04/07/2026	27.78	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2633401	04/07/2026	14.38	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2633401	04/07/2026	3.75	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2633402	04/07/2026	7.58	NORTON COMMONS	3711077	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
COMPLETE PRINTER SOURCE	2633402	04/07/2026	11.37	NORTON COMMONS	3711077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2633402	04/07/2026	28.18	NORTON COMMONS	3711077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2633402	04/07/2026	2.88	NORTON COMMONS	3711077	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2633402	04/07/2026	42.25	NORTON COMMONS	3711077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2633402	04/07/2026	4.88	NORTON COMMONS	3711077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2633402	04/07/2026	4.79	NORTON COMMONS	3711077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2633402	04/07/2026	26.19	NORTON COMMONS	3711077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2633403	04/07/2026	28.18	NORTON COMMONS	3711077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2633403	04/07/2026	28.58	NORTON COMMONS	3711077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250 SHEETS/PK . VR# WAU49521
COMPLETE PRINTER SOURCE	2633403	04/07/2026	28.58	NORTON COMMONS	3711077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN 250 SHEETS/PK. VR# WAU49561
COMPLETE PRINTER SOURCE	2633403	04/07/2026	28.58	NORTON COMMONS	3711077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW, 250 SHEETS/PK. VR# WAU49541
COMPLETE PRINTER SOURCE	2633404	04/07/2026	6.76	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2633404	04/07/2026	21.84	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2633404	04/07/2026	10.99	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2633440	04/07/2026	82.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
COMPLETE PRINTER SOURCE	2633441	04/07/2026	83.34	PUPIL PERSONNEL	PP11026	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2633466	04/08/2026	28.76	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2633466	04/08/2026	7.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2633466	04/08/2026	16.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2633483	04/08/2026	23.66	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2633483	04/08/2026	13.42	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2633484	04/08/2026	32.97	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2633484	04/08/2026	10.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. 250 SHEET/PK. VR# WAU82321

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2633484	04/08/2026	10.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN, 250 SHEETS. VR# WAU82351
COMPLETE PRINTER SOURCE	2633484	04/08/2026	11.37	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2633663	04/09/2026	54.95	SCHOOL CHOICE	CH11190	0610	900XQ	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2633663	04/09/2026	16.20	SCHOOL CHOICE	CH11190	0610	900XQ	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2633663	04/09/2026	54.95	SCHOOL CHOICE	CH11190	0610	900XQ	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB , 250 SHEETS, YELLOW. VR# WAU82331
COMPLETE PRINTER SOURCE	2633663	04/09/2026	54.95	SCHOOL CHOICE	CH11190	0610	900XQ	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN, 250 SHEETS. VR# WAU82351
COMPLETE PRINTER SOURCE	2633663	04/09/2026	54.95	SCHOOL CHOICE	CH11190	0610	900XQ	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. 250 SHEET/PK. VR# WAU82321
COMPLETE PRINTER SOURCE	2633663	04/09/2026	47.90	SCHOOL CHOICE	CH11190	0610	900XQ	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2633668	04/09/2026	3.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2633668	04/09/2026	52.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2633668	04/09/2026	7.58	WILT ELEMENTARY SCHOOL	1171118	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
COMPLETE PRINTER SOURCE	2633668	04/09/2026	3.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2633668	04/09/2026	26.53	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2633668	04/09/2026	167.67	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2633668	04/09/2026	2.44	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2633668	04/09/2026	27.78	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2633668	04/09/2026	21.57	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2633668	04/09/2026	1.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2633668	04/09/2026	2.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2633668	04/09/2026	13.58	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2633668	04/09/2026	4.59	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2633668	04/09/2026	14.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2633668	04/09/2026	10.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2633668	04/09/2026	31.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2633668	04/09/2026	25.35	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2633668	04/09/2026	7.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2633668	04/09/2026	54.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2633668	04/09/2026	42.27	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2633668	04/09/2026	0.96	WILT ELEMENTARY SCHOOL	1171118	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. VR# AMP130P100
COMPLETE PRINTER SOURCE	2633668	04/09/2026	18.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2633668	04/09/2026	47.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2633668	04/09/2026	1.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2633669	04/09/2026	19.40	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# BICGSMG11BK
COMPLETE PRINTER SOURCE	2633669	04/09/2026	5.76	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2633669	04/09/2026	18.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2633669	04/09/2026	18.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2633670	04/09/2026	26.19	GREATER LOU ED COOP	GL12123	0610	336M	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2633670	04/09/2026	10.92	GREATER LOU ED COOP	GL12123	0610	336M	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2633672	04/09/2026	47.90	ACCOUNTING SERVICES	AC11114	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2633673	04/09/2026	7.78	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	BOOK, PHONE MESSAGE, 11" X 5 1/2", WHITE ORIGINAL WITH CARBONLESS CANARY DUPLICATE, 4/PAGE WITH SHADED CHECK BOXES, FORM SIZE 5" X 2 3/4", 400 SETS/BOOK. VR# TOP4003
COMPLETE PRINTER SOURCE	2633673	04/09/2026	3.75	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2633673	04/09/2026	25.86	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, STRAIGHT CUT, FOR SHELF FILING SYSTEMS, 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMD VR #24110
COMPLETE PRINTER SOURCE	2633674	04/09/2026	43.68	MOORE TRAD SCHOOL	1551195	0610	INSXA	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2633675	04/09/2026	45.00	FACILITY MGMT SER	FM11987	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2633675	04/09/2026	67.60	FACILITY MGMT SER	FM11987	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2633720	04/10/2026	160.55	MULTILINGUAL LEARNERS	LE11806	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2633915	04/14/2026	32.76	SUPPLY SERVICES	SU11084	0610	900XS	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2633916	04/14/2026	10.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2633916	04/14/2026	10.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. 250 SHEET/PK. VR# WAU82321
COMPLETE PRINTER SOURCE	2633916	04/14/2026	10.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN, 250 SHEETS. VR# WAU82351
COMPLETE PRINTER SOURCE	2633916	04/14/2026	10.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB , 250 SHEETS, YELLOW. VR# WAU82331
COMPLETE PRINTER SOURCE	2633916	04/14/2026	11.37	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2633916	04/14/2026	24.30	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2633918	04/14/2026	4.24	KENNEDY ALEX R	1751118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2633918	04/14/2026	26.19	KENNEDY ALEX R	1751118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2633918	04/14/2026	145.80	KENNEDY ALEX R	1751118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2633918	04/14/2026	1.22	KENNEDY ALEX R	1751118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2633918	04/14/2026	21.98	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN, 250 SHEETS. VR# WAU82351
COMPLETE PRINTER SOURCE	2633918	04/14/2026	9.58	KENNEDY ALEX R	1751118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2633918	04/14/2026	5.76	KENNEDY ALEX R	1751118	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. VR# AMP130P100
COMPLETE PRINTER SOURCE	2633919	04/14/2026	261.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2633919	04/14/2026	21.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2633919	04/14/2026	9.58	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2633919	04/14/2026	27.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2633919	04/14/2026	5.07	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2633929	04/14/2026	607.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2633929	04/14/2026	575.82	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2633929	04/14/2026	250.14	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2633929	04/14/2026	269.09	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2633929	04/14/2026	299.41	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2633929	04/14/2026	257.72	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2633929	04/14/2026	238.77	HAZELWOOD ELEMENTARY SCHOOL	3001077	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
COMPLETE PRINTER SOURCE	2633929	04/14/2026	25.92	HAZELWOOD ELEMENTARY SCHOOL	3001077	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. VR# AMP130P100
COMPLETE PRINTER SOURCE	2634029	04/14/2026	145.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2634029	04/14/2026	132.65	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2634029	04/14/2026	75.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2634029	04/14/2026	215.55	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2634029	04/14/2026	37.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2634029	04/14/2026	118.30	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2634029	04/14/2026	31.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2634029	04/14/2026	19.20	JACOB ELEMENTARY SCHOOL	3251118	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. VR# AMP130P100
COMPLETE PRINTER SOURCE	2634063	04/14/2026	2.44	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2634063	04/14/2026	31.99	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2634063	04/14/2026	21.84	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2634064	04/14/2026	15.16	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2634064	04/14/2026	22.74	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2634064	04/14/2026	21.98	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2634064	04/14/2026	3.38	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2634074	04/15/2026	26.19	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2634074	04/15/2026	34.11	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2634074	04/15/2026	13.89	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2634074	04/15/2026	7.19	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2634074	04/15/2026	31.99	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2634074	04/15/2026	20.28	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2634074	04/15/2026	43.96	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2634074	04/15/2026	14.09	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2634074	04/15/2026	42.87	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW, 250 SHEETS/PK. VR# WAU49541
COMPLETE PRINTER SOURCE	2634074	04/15/2026	11.25	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. VR# DUC299002
COMPLETE PRINTER SOURCE	2634075	04/15/2026	15.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2634075	04/15/2026	255.92	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2634181	04/15/2026	13.58	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2634181	04/15/2026	64.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2634182	04/15/2026	18.75	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2634182	04/15/2026	13.89	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2634182	04/15/2026	32.97	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2634205	04/15/2026	191.16	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2634205	04/15/2026	7.76	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2634205	04/15/2026	5.82	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
COMPLETE PRINTER SOURCE	2634205	04/15/2026	5.82	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
COMPLETE PRINTER SOURCE	2634205	04/15/2026	9.60	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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. VR# AMP130P100
COMPLETE PRINTER SOURCE	2634205	04/15/2026	9.58	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2634205	04/15/2026	7.19	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2634205	04/15/2026	13.89	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2634206	04/15/2026	31.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2634206	04/15/2026	10.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2634206	04/15/2026	4.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2634206	04/15/2026	26.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2634206	04/15/2026	3.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2634206	04/15/2026	14.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2634207	04/15/2026	24.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	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	2634207	04/15/2026	3.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2634207	04/15/2026	11.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2634207	04/15/2026	21.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2634208	04/15/2026	8.48	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON VR#PAC74710.
COMPLETE PRINTER SOURCE	2634208	04/15/2026	1.59	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2634208	04/15/2026	18.59	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2634208	04/15/2026	113.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2634208	04/15/2026	159.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2634208	04/15/2026	37.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2634208	04/15/2026	9.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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 VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2634208	04/15/2026	5.82	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
COMPLETE PRINTER SOURCE	2634208	04/15/2026	9.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2634208	04/15/2026	7.58	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2634208	04/15/2026	7.58	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2634208	04/15/2026	7.42	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2634208	04/15/2026	2.44	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2634208	04/15/2026	13.77	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2634208	04/15/2026	41.28	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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. VR# AMP130P100
COMPLETE PRINTER SOURCE	2634208	04/15/2026	27.78	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2634208	04/15/2026	78.57	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2634208	04/15/2026	21.84	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2634208	04/15/2026	19.16	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2634208	04/15/2026	7.58	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2634208	04/15/2026	14.38	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2634208	04/15/2026	22.47	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2634209	04/15/2026	97.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2634209	04/15/2026	97.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
COMPLETE PRINTER SOURCE	2634210	04/15/2026	16.90	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2634210	04/15/2026	54.89	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH WASHABLE, DURABLE PLASTIC TRAYS, APPROX. 48" HIGH TO FOLD FLAT FOR STORAGE. CRS VR#17335
COMPLETE PRINTER SOURCE	2634210	04/15/2026	21.20	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON VR#PAC74710.
COMPLETE PRINTER SOURCE	2634210	04/15/2026	3.18	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2634210	04/15/2026	3.79	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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
COMPLETE PRINTER SOURCE	2634210	04/15/2026	3.79	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2634210	04/15/2026	18.95	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2634210	04/15/2026	3.79	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2634210	04/15/2026	3.79	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2634210	04/15/2026	40.50	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2634210	04/15/2026	10.98	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2634210	04/15/2026	7.19	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2634210	04/15/2026	11.64	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
COMPLETE PRINTER SOURCE	2634210	04/15/2026	4.59	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2634210	04/15/2026	37.45	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2634210	04/15/2026	54.60	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2634210	04/15/2026	95.97	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2634210	04/15/2026	14.31	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2634210	04/15/2026	65.94	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2634210	04/15/2026	14.09	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2634210	04/15/2026	4.80	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2634210	04/15/2026	7.50	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2634210	04/15/2026	23.95	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2634210	04/15/2026	0.48	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2634211	04/15/2026	261.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2634212	04/15/2026	7.58	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
COMPLETE PRINTER SOURCE	2634212	04/15/2026	7.58	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2634212	04/15/2026	7.58	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2634212	04/15/2026	7.58	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2634212	04/15/2026	37.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2634212	04/15/2026	14.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2634213	04/15/2026	2.12	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2634213	04/15/2026	3.38	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2634213	04/15/2026	19.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2634213	04/15/2026	19.40	FRAYSER ELEMENTARY SCHOOL	2901118	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 VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2634213	04/15/2026	9.70	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
COMPLETE PRINTER SOURCE	2634214	04/15/2026	164.85	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2634287	04/16/2026	187.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2634288	04/16/2026	84.54	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2634288	04/16/2026	3.84	KENNEDY ALEX R	1751118	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. VR# AMP130P100
COMPLETE PRINTER SOURCE	2634288	04/16/2026	63.98	KENNEDY ALEX R	1751118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2634288	04/16/2026	19.16	KENNEDY ALEX R	1751118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2634288	04/16/2026	65.94	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2634288	04/16/2026	15.00	KENNEDY ALEX R	1751118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2634289	04/16/2026	43.96	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2634289	04/16/2026	28.74	KENNEDY ALEX R	1751118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2634290	04/16/2026	4.79	NEWCOMER ACADEMY	1861118	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2634290	04/16/2026	3.75	NEWCOMER ACADEMY	1861118	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2634290	04/16/2026	31.99	NEWCOMER ACADEMY	1861118	0610	900XS	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2634290	04/16/2026	41.67	NEWCOMER ACADEMY	1861118	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2634290	04/16/2026	3.18	NEWCOMER ACADEMY	1861118	0610	900XS	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2634290	04/16/2026	21.57	NEWCOMER ACADEMY	1861118	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2634290	04/16/2026	27.78	NEWCOMER ACADEMY	1861118	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2634290	04/16/2026	4.79	NEWCOMER ACADEMY	1861118	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2634290	04/16/2026	4.79	NEWCOMER ACADEMY	1861118	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2634290	04/16/2026	7.58	NEWCOMER ACADEMY	1861118	0610	900XS	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
COMPLETE PRINTER SOURCE	2634290	04/16/2026	7.58	NEWCOMER ACADEMY	1861118	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2634290	04/16/2026	7.58	NEWCOMER ACADEMY	1861118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2634290	04/16/2026	7.58	NEWCOMER ACADEMY	1861118	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2634290	04/16/2026	3.18	NEWCOMER ACADEMY	1861118	0610	900XS	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2634291	04/16/2026	43.96	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2634292	04/16/2026	28.73	MALE HIGH SCHOOL	0471077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2634292	04/16/2026	7.58	MALE HIGH SCHOOL	0471077	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
COMPLETE PRINTER SOURCE	2634292	04/16/2026	7.58	MALE HIGH SCHOOL	0471077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2634292	04/16/2026	7.58	MALE HIGH SCHOOL	0471077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2634292	04/16/2026	7.58	MALE HIGH SCHOOL	0471077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2634292	04/16/2026	3.79	MALE HIGH SCHOOL	0471077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2634305	04/16/2026	7.58	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2634305	04/16/2026	24.72	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON. VR# PAC74610
COMPLETE PRINTER SOURCE	2634305	04/16/2026	1.44	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2634305	04/16/2026	3.18	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2634305	04/16/2026	10.92	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2634305	04/16/2026	16.48	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON. VR# PAC74610
COMPLETE PRINTER SOURCE	2634305	04/16/2026	15.16	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2634305	04/16/2026	21.98	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2634305	04/16/2026	28.18	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2634305	04/16/2026	1.92	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2634306	04/16/2026	10.60	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2634306	04/16/2026	18.95	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2634306	04/16/2026	15.90	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2634306	04/16/2026	11.40	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2634306	04/16/2026	25.35	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2634311	04/16/2026	113.70	BALLARD HIGH SCHOOL	1052170	0610	320KC	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2634311	04/16/2026	113.70	BALLARD HIGH SCHOOL	1052170	0610	320KC	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
COMPLETE PRINTER SOURCE	2634311	04/16/2026	57.00	BALLARD HIGH SCHOOL	1052170	0610	320KC	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2634311	04/16/2026	57.00	BALLARD HIGH SCHOOL	1052170	0610	320KC	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2634312	04/16/2026	694.50	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2634318	04/16/2026	87.92	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2634352	04/16/2026	65.94	MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2634467	04/16/2026	9.18	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2634467	04/16/2026	4.79	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2634467	04/16/2026	15.90	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2634467	04/16/2026	33.80	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2634471	04/16/2026	3.79	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2634471	04/16/2026	7.58	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2634471	04/16/2026	7.58	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2634471	04/16/2026	7.19	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2634471	04/16/2026	42.25	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2634471	04/16/2026	11.25	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2634471	04/16/2026	7.19	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2634472	04/16/2026	21.84	HUMAN RESOURCES	HU11054	0610	900XZ	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2634472	04/16/2026	70.45	HUMAN RESOURCES	HU11054	0610	900XZ	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2634514	04/16/2026	3.75	NEWCOMER ACADEMY	1861118	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2634514	04/16/2026	100.44	NEWCOMER ACADEMY	1861118	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2634515	04/16/2026	97.37	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2634515	04/16/2026	37.90	PRICE ELEMENTARY SCHOOL	1281118	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
COMPLETE PRINTER SOURCE	2634515	04/16/2026	37.90	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2634515	04/16/2026	37.90	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2634515	04/16/2026	37.90	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2634515	04/16/2026	37.90	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2634515	04/16/2026	324.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2634578	04/17/2026	27.54	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2634578	04/17/2026	65.52	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2634578	04/17/2026	42.27	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2634578	04/17/2026	13.42	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2634578	04/17/2026	164.85	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2634578	04/17/2026	95.97	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2634578	04/17/2026	14.37	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2634578	04/17/2026	97.23	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2634578	04/17/2026	21.57	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2634578	04/17/2026	35.49	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2634578	04/17/2026	90.63	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2634671	04/17/2026	47.90	GUTERMUTH ELEMENTARY SCHOOL	1151170	0610	900XA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2634671	04/17/2026	639.80	GUTERMUTH ELEMENTARY SCHOOL	1151170	0610	900XA	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2634671	04/17/2026	143.80	GUTERMUTH ELEMENTARY SCHOOL	1151170	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2634672	04/17/2026	25.35	MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2634672	04/17/2026	37.90	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2634672	04/17/2026	54.60	MANUAL HIGH SCHOOL	2001118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2634672	04/17/2026	19.40	MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
COMPLETE PRINTER SOURCE	2634673	04/17/2026	1.14	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2634673	04/17/2026	1.14	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2634673	04/17/2026	1.94	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2634673	04/17/2026	22.74	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2634673	04/17/2026	7.58	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
COMPLETE PRINTER SOURCE	2634673	04/17/2026	7.58	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2634673	04/17/2026	7.58	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2634673	04/17/2026	7.58	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2634674	04/17/2026	191.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
FY 2026	**106**		**29,675.12**					
COMPUTACENTER UNITED STATI	2632219	03/30/2026	164.42	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
COMPUTACENTER UNITED STATI	2632465	03/31/2026	686.84	STONESTREET ELEMENTARY SCHOOL	0711013	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 6G1i16, INTEL CORE U5 225U, 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)
COMPUTACENTER UNITED STATI	2632466	03/31/2026	1,562.62	SENECA HIGH SCHOOL	0732104	0734	125M	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 8G1i16, INTEL CORE U7 225U, CORP. READY IMAGE, 16" LED 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)
COMPUTACENTER UNITED STATI	2632478	03/31/2026	4,687.86	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 8G1i16, INTEL CORE U7 225U, CORP. READY IMAGE, 16" LED 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)
COMPUTACENTER UNITED STATI	2632547	04/01/2026	116.98	COCHRANE ELEMENTARY SCHOOL	0832104	0734	125M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
COMPUTACENTER UNITED STATI	2632873	04/03/2026	3,125.24	MALE HIGH SCHOOL	0472013	0734	162L	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 8G1i16, INTEL CORE U7 225U, CORP. READY IMAGE, 16" LED 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)
COMPUTACENTER UNITED STATI	2632873	04/03/2026	11,567.00	MALE HIGH SCHOOL	0472013	0734	162L	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 6G1i16, INTEL CORE U5 225U, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPUTACENTER UNITED STATI	2632996	04/03/2026	6,940.20	EISENHOWER ELEMENTARY SCHOOL	1312013	0734	162L	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 6G1i16, INTEL CORE U5 225U, 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)
COMPUTACENTER UNITED STATI	2633496	04/08/2026	165.33	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
COMPUTACENTER UNITED STATI	2633547	04/08/2026	1,156.70	WELLINGTON ELEMENTARY SCHOOL	1161124	0734	MLSXA	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 6G1i16, INTEL CORE U5 225U, 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)
FY 2026	**9**		**30,381.09**					
CONSOLIDATED ELECTRICAL DIS	2632514	04/01/2026	74.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DIS	2632631	04/01/2026	185.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2026	**2**		**259.50**					
CONSORTIUM FOR SCHOOL NETV	2634375	04/16/2026	1,915.00	TECHNOLOGY-SUPPORT	CE11507	0810	900XS	SERVICE, MEMBERSHIP **
FY 2026	**1**		**1,915.00**					
COOKS LOCKSMITH SERVICES IN	2633725	04/10/2026	65.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
COOKS LOCKSMITH SERVICES IN	2633725	04/10/2026	70.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
FY 2026	**1**		**135.00**					
CORBIN SEAVERS	2632097	03/30/2026	450.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125M	SERVICE, CHESS COACHING**
FY 2026	**1**		**450.00**					
CORKEN STEEL PRODUCTS	2632386	03/31/2026	1,458.98	DISTRICT WIDE	10	6171M		FLASHING SYSTEM, MOD BITUMEN FLEX POLY MATS W/FIBERGLASS CORE & ELASTOMERIC BASE 36" X 25' ROLL CERTAINTEED (WHITE)
CORKEN STEEL PRODUCTS	2632386	03/31/2026	47.25	DISTRICT WIDE	10	6171M		SERVICE, FEE **
FY 2026	**1**		**1,506.23**					
COUNCIL FOR EXCEPTIONAL CH	2632812	04/02/2026	219.00	GREATER LOU ED COOP	GL12123	0810	336M	SERVICE, MEMBERSHIP **
COUNCIL FOR EXCEPTIONAL CH	2632812	04/02/2026	60.00	GREATER LOU ED COOP	GL12123	0810	336M	SERVICE, MEMBERSHIP **
FY 2026	**1**		**279.00**					
COUNCIL OF THE GREAT CITY SC	2632553	04/01/2026	1,050.00	MULTILINGUAL LEARNERS	LE12806	0338	345L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	**1**		**1,050.00**					
COX SUBSCRIPTIONS INC	2632671	04/01/2026	142.87	EDUCATION TECHNOLOGY	LI11221	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
FY 2026	**1**		**142.87**					
CRAZEE4BRICKS LLC	2632509	03/31/2026	1,620.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125M	SERVICE, PROFESSIONAL **
CRAZEE4BRICKS LLC	2632509	03/31/2026	1,470.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125M	SERVICE, PROFESSIONAL **
CRAZEE4BRICKS LLC	2632513	03/31/2026	2,000.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0349	125M	SERVICE, PROFESSIONAL **
CRAZEE4BRICKS LLC	2633116	04/06/2026	1,350.00	COCHRAN ELEMENTARY SCHOOL	3232104	0349	125M	SERVICE, FEE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CRAZEE4BRICKS LLC	2633308	04/06/2026	840.00	PORTLAND ELEMENTARY SCHOOL	5002104	0349	125M	SERVICE, PROFESSIONAL **
CRAZEE4BRICKS LLC	2633309	04/06/2026	999.00	MEDORA ELEMENTARY SCHOOL	0222104	0679	070M	SERVICE, PROFESSIONAL **
CRAZEE4BRICKS LLC	2633310	04/06/2026	1,800.00	LUHR ELEMENTARY SCHOOL	1072104	0349	0F2XJ	SERVICE, FEE **
FY 2026	**6**		**10,079.00**					
CREATIVE IMAGE TECHNOLOGIE	2632295	03/31/2026	70.00	BLOOM ELEMENTARY SCHOOL	2252013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIE	2632295	03/31/2026	22.94	BLOOM ELEMENTARY SCHOOL	2252013	0650	162L	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIE	2632461	03/31/2026	2,250.00	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310M	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2632461	03/31/2026	599.00	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310M	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2632461	03/31/2026	300.00	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310M	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2632461	03/31/2026	275.00	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310M	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2632462	03/31/2026	4,500.00	ATKINSON ELEMENTARY SCHOOL	1851170	0734	EQTXA	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2632462	03/31/2026	49.90	ATKINSON ELEMENTARY SCHOOL	1851170	0734	EQTXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2632462	03/31/2026	1,198.00	ATKINSON ELEMENTARY SCHOOL	1851170	0734	EQTXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2632462	03/31/2026	570.00	ATKINSON ELEMENTARY SCHOOL	1851170	0734	EQTXA	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2632462	03/31/2026	600.00	ATKINSON ELEMENTARY SCHOOL	1851170	0734	EQTXA	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2632574	04/01/2026	119.75	JACOB ELEMENTARY SCHOOL	3252013	0650	162L	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2632574	04/01/2026	32.50	JACOB ELEMENTARY SCHOOL	3252013	0650	162L	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2632581	04/01/2026	1,868.10	CHENOWETH ELEMENTARY SCHOOL	0462013	0650	162L	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2632581	04/01/2026	449.25	CHENOWETH ELEMENTARY SCHOOL	0462013	0650	162L	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2632581	04/01/2026	46.65	CHENOWETH ELEMENTARY SCHOOL	0462013	0650	162L	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2632587	04/01/2026	1,700.00	LOWE ELEMENTARY SCHOOL	1462013	0734	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIE	2632587	04/01/2026	100.00	LOWE ELEMENTARY SCHOOL	1462013	0734	162L	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIE	2632706	04/02/2026	39,659.20	LUHR ELEMENTARY SCHOOL	1072170	0734	310L	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2632706	04/02/2026	523.95	LUHR ELEMENTARY SCHOOL	1072170	0734	310L	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2632706	04/02/2026	8,379.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310L	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2632706	04/02/2026	5,250.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310L	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2632706	04/02/2026	24,750.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310L	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2632706	04/02/2026	274.45	LUHR ELEMENTARY SCHOOL	1072170	0734	310L	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2632706	04/02/2026	6,589.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310L	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2632706	04/02/2026	2,750.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310L	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIE	2632706	04/02/2026	2,700.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310L	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2632713	04/02/2026	2,250.00	FIELD ELEMENTARY SCHOOL	2502013	0734	162L	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2632713	04/02/2026	599.00	FIELD ELEMENTARY SCHOOL	2502013	0734	162L	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2632713	04/02/2026	24.95	FIELD ELEMENTARY SCHOOL	2502013	0734	162L	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2632713	04/02/2026	300.00	FIELD ELEMENTARY SCHOOL	2502013	0734	162L	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2632713	04/02/2026	325.00	FIELD ELEMENTARY SCHOOL	2502013	0734	162L	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2632713	04/02/2026	0.00	FIELD ELEMENTARY SCHOOL	2502013	0734	162L	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2632714	04/02/2026	51,750.00	DISTRICT WIDE	0003611	0450	924XT	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2632714	04/02/2026	573.85	DISTRICT WIDE	0003611	0450	924XT	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2632714	04/02/2026	2,875.00	DISTRICT WIDE	0003611	0450	924XT	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2632714	04/02/2026	4,500.00	DISTRICT WIDE	0003611	0450	924XT	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2632714	04/02/2026	250.00	DISTRICT WIDE	0003611	0450	924XT	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2632714	04/02/2026	49.90	DISTRICT WIDE	0003611	0450	924XT	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2632714	04/02/2026	9,000.00	DISTRICT WIDE	0003611	0450	924XT	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2632714	04/02/2026	1,198.00	DISTRICT WIDE	0003611	0450	924XT	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2632714	04/02/2026	2,385.00	DISTRICT WIDE	0003611	0450	924XT	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2632714	04/02/2026	8,100.00	DISTRICT WIDE	0003611	0450	924XT	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2632988	04/03/2026	2,250.00	SANDERS ELEMENTARY SCHOOL	0862013	0734	162L	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2632988	04/03/2026	599.00	SANDERS ELEMENTARY SCHOOL	0862013	0734	162L	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2632988	04/03/2026	24.95	SANDERS ELEMENTARY SCHOOL	0862013	0734	162L	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2632988	04/03/2026	300.00	SANDERS ELEMENTARY SCHOOL	0862013	0734	162L	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2632988	04/03/2026	325.00	SANDERS ELEMENTARY SCHOOL	0862013	0734	162L	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIE	2634126	04/15/2026	1,890.00	MULTILINGUAL LEARNERS	LE11806	0739	900XS	PROJECTORS, EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2634126	04/15/2026	54.95	MULTILINGUAL LEARNERS	LE11806	0739	900XS	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2634143	04/15/2026	150.00	KENNEDY JOHN F	7201077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIE	2634143	04/15/2026	19.95	KENNEDY JOHN F	7201077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIE	2634144	04/15/2026	29.95	LINCOLN ELEMENTARY SCHOOL	5201013	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2634144	04/15/2026	32.50	LINCOLN ELEMENTARY SCHOOL	5201013	0650	900XF	SHIPPING (UK CONTRACT UK-2205-22) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIE	2634353	04/16/2026	4,795.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIE	2634353	04/16/2026	541.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIE	2634353	04/16/2026	675.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0733	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
FY 2026	**14**		**209,089.55**					
CREATIVE PACKAGING COMPAN	2634369	04/16/2026	18,240.00	DISTRICT WIDE	10	6171I		BOX, CARDBOARD REGULAR SLOTTED 13 1/2"W x 16"L X 10"D, 32 ECT, TAPED OR GLUED MANUFACTURER'S JOINT. GEORGIA PACIFIC VR# 13.5X16X10 BOX. VR #13.5x16x10 32 ECT.
FY 2026	**1**		**18,240.00**					
CROCUS LLC	2632793	04/02/2026	26,666.67	SCHOOLS DIVISION	AS12052	0735	022I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	**1**		**26,666.67**					
CROOKED RIVER FARMS LLC	2633224	04/06/2026	675.00	DAWSON ORMAN PRESCHOOL	0372001	0349	135M	SERVICE, FEE **
CROOKED RIVER FARMS LLC	2634586	04/17/2026	450.00	LUHR ELEMENTARY SCHOOL	1072797	0349	310LM	SERVICE, FEE **
FY 2026	**2**		**1,125.00**					
CROSS MOTORS CORPORATION	2633555	04/08/2026	226.34	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2026	**1**		**226.34**					
CROWN AWARDS	2634588	04/17/2026	119.60	PRICE ELEMENTARY SCHOOL	1281170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
CROWN AWARDS	2634588	04/17/2026	139.60	PRICE ELEMENTARY SCHOOL	1281170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
CROWN AWARDS	2634588	04/17/2026	44.03	PRICE ELEMENTARY SCHOOL	1281170	0674	EQTXA	TROPHY **
CROWN AWARDS	2634588	04/17/2026	59.43	PRICE ELEMENTARY SCHOOL	1281170	0674	EQTXA	TROPHY **
CROWN AWARDS	2634588	04/17/2026	51.99	PRICE ELEMENTARY SCHOOL	1281170	0674	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**414.65**					
CS EDUCATIONAL SVCS LLC	2633145	04/06/2026	14,750.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0650	130M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	**1**		**14,750.00**					
CUMMINS INC	2632835	04/02/2026	2,548.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
FY 2026	**1**		**2,548.22**					
CURRICULUM ASSOCIATES LLC	2632193	03/30/2026	1,300.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320KC	BOOK **
CURRICULUM ASSOCIATES LLC	2632193	03/30/2026	1,300.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320KC	BOOK **
CURRICULUM ASSOCIATES LLC	2632193	03/30/2026	1,300.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320KC	BOOK **
CURRICULUM ASSOCIATES LLC	2632193	03/30/2026	390.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320KC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2632718	04/02/2026	6,344.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310L	BOOK **
CURRICULUM ASSOCIATES LLC	2633184	04/06/2026	1,912.50	HAWTHORNE ELEMENTARY SCHOOL	0482170	0643	552LW	MATERIAL, STUDY **
CURRICULUM ASSOCIATES LLC	2633184	04/06/2026	1,912.50	HAWTHORNE ELEMENTARY SCHOOL	0482170	0643	552LW	MATERIAL, STUDY **
CURRICULUM ASSOCIATES LLC	2633184	04/06/2026	1,912.50	HAWTHORNE ELEMENTARY SCHOOL	0482170	0643	552LW	MATERIAL, STUDY **
CURRICULUM ASSOCIATES LLC	2633184	04/06/2026	382.50	HAWTHORNE ELEMENTARY SCHOOL	0482170	0643	552LW	MATERIAL, STUDY **
CURRICULUM ASSOCIATES LLC	2633184	04/06/2026	0.00	HAWTHORNE ELEMENTARY SCHOOL	0482170	0643	552LW	MATERIAL, STUDY **
CURRICULUM ASSOCIATES LLC	2633184	04/06/2026	516.36	HAWTHORNE ELEMENTARY SCHOOL	0482170	0643	552LW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2633337	04/07/2026	1,440.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310M	BOOK **
CURRICULUM ASSOCIATES LLC	2633337	04/07/2026	720.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310M	BOOK **
CURRICULUM ASSOCIATES LLC	2633337	04/07/2026	320.00	BLUE LICK ELEMENTARY SCHOOL	0911124	0643	MLSXA	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CURRICULUM ASSOCIATES LLC	2633337	04/07/2026	288.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2634090	04/15/2026	7,022.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0643	MLSXA	BOOK **
CURRICULUM ASSOCIATES LLC	2634090	04/15/2026	631.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**5**		**28,092.34**					
CYCLE BREAKERS BREAKING CI	2633698	04/09/2026	600.00	MEYZEEK MIDDLE SCHOOL	3402104	0349	125M	SERVICE, GROUP MENTORING (8463)
FY 2026	**1**		**600.00**					
DAGES PAINT COMPANY	2632603	04/01/2026	248.16	DISTRICT WIDE	10	6171M		HANDLE, 1 1/4" DIAMETER FIBERGLASS FOR PAINT ROLLER FRAME TELESCOPIC 4-8 FOOT TWIST LOCK W/METAL SCREW END. PREMIER VR# 1715284
DAGES PAINT COMPANY	2632603	04/01/2026	179.88	DISTRICT WIDE	10	6171M		HANDLE, 1-1/4" DIAMETER, FIBERGLASS, FOR PAINT ROLLER FRAME, TELESCOPIC, 2'-4' TWIST LOCK WITH METAL SCREW END. PREMIER VR# -2014911
DAGES PAINT COMPANY	2633620	04/09/2026	170.37	PROPERTY MGMT & MAINT	PM11088	0697	900XS	PAINT, INTERIOR **
DAGES PAINT COMPANY	2633973	04/14/2026	220.00	DISTRICT WIDE	10	6171M		CLOTH, DROP, CANVAS FABRIC, EXTRA HEAVY DUTY, 12' X 15' AAA QUALITY, SPECIAL TREATED. PAINT RESISTANT. TRIMACO VR# 1079309
FY 2026	**3**		**818.41**					
DARIEN DICKERSON GREEN	2633327	04/07/2026	1,485.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	NOVELTIES (MISCELLANEOUS) **
FY 2026	**1**		**1,485.00**					
DBH LOUISVILLE LLC	2633948	04/14/2026	4,000.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
DBH LOUISVILLE LLC	2633948	04/14/2026	2,000.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
DBH LOUISVILLE LLC	2634103	04/15/2026	1,110.00	FARMER ELEMENTARY	2121170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	**2**		**7,110.00**					
DC ELEVATOR COMPANY INC	2633867	04/13/2026	2,720.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XM	SERVICE, FEE **
FY 2026	**1**		**2,720.70**					
DC TIMING LLC	2634459	04/16/2026	5,500.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	SERVICE, FEE **
DC TIMING LLC	2634459	04/16/2026	4,800.00	ACTIVITIES AND ATHLETICS	AT12828	0679	749X2	SERVICE, FEE **
FY 2026	**1**		**14,000.00**					
DECKER INC	2632648	04/01/2026	54.90	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DECKER INC	2632648	04/01/2026	16.95	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**71.85**					
DEERE AND COMPANY	2634663	04/17/2026	10,214.41	MANUAL HIGH SCHOOL	2002828	0679	742X	EQUIPMENT, JOHN DEERE LAWN/GARDEN **
FY 2026	**1**		**10,214.41**					
DEMCO INC	2633231	04/06/2026	112.14	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2633231	04/06/2026	29.74	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2633231	04/06/2026	23.24	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2633231	04/06/2026	20.44	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2633231	04/06/2026	152.37	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2633231	04/06/2026	10.82	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2634204	04/15/2026	9.83	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2634204	04/15/2026	9.83	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2634204	04/15/2026	9.83	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2634204	04/15/2026	67.23	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2634204	04/15/2026	9.83	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2634204	04/15/2026	60.25	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2634204	04/15/2026	9.83	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2634204	04/15/2026	9.83	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2634204	04/15/2026	8.68	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2634570	04/17/2026	79.36	AUBURNDALE ELEMENTARY SCHOOL	1271059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2634570	04/17/2026	49.19	AUBURNDALE ELEMENTARY SCHOOL	1271059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2634570	04/17/2026	40.79	AUBURNDALE ELEMENTARY SCHOOL	1271059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2634570	04/17/2026	27.86	AUBURNDALE ELEMENTARY SCHOOL	1271059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
FY 2026	**3**		**743.50**					
DENISE MATULKA	2633598	04/09/2026	249.00	EDUCATION TECHNOLOGY	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	**1**		**249.00**					
DERBY CITY ENVIRONMENTAL L	2632883	04/03/2026	2,250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	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) (8520) PER HOUR FOR EMERGENCY (SAME DAY) PUMPING SERVICE
DERBY CITY ENVIRONMENTAL L	2633031	04/07/2026	400.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, COST PER GALLON FOR REMOVAL OF SUSPENDED SOLID WASTE (GREASE TRAP WASTE, SEPTIC TANK WASTE, LIFT STATIONS, RECEPTACLES AND SOLIDS FROM SEWAGE TREATMENT PLANTS).PUMP TRUCK PER GALLONS PRICE IF OVER 1,000 TRAP/TANK. FLATFFFEE OF $250.00 IF UNDER 1,000 GALLONS.
FY 2026	**2**		**2,650.00**					
DERBY CITY PROMOTIONS LLC	2634593	04/17/2026	12.00	IROQUOIS HIGH SCHOOL	3351170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
FY 2026	**1**		**12.00**					
DESTINEE GERMANY	2632135	03/30/2026	300.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, PROFESSIONAL **
DESTINEE GERMANY	2632953	04/03/2026	185.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125M	SERVICE, FEE **
FY 2026	**2**		**485.00**					
DIESEL USA GROUP INC	2632071	03/30/2026	2,877.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2632071	03/30/2026	750.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL USA GROUP INC	2632071	03/30/2026	10.77	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIESEL USA GROUP INC	2632181	03/30/2026	1,552.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2632181	03/30/2026	260.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL USA GROUP INC	2633741	04/10/2026	2,004.02	DISTRICT WIDE	10	6171N		ACTUATOR, TURBO FOR '13-'16 AND NEWER CUMMINS. #6382096RX
DIESEL USA GROUP INC	2633741	04/10/2026	400.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
FY 2026	**3**		**7,854.76**					
DINE EQUIPMENT COMPANY	2632850	04/02/2026	119.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2632850	04/02/2026	29.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2632850	04/02/2026	5.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2632850	04/02/2026	5.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2632850	04/02/2026	5.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2633872	04/14/2026	810.27	SCHOOL NUTRITION SERV	SN15101	0694	205X4	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2633872	04/14/2026	77.60	SCHOOL NUTRITION SERV	SN15101	0694	205X4	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2633872	04/14/2026	82.68	SCHOOL NUTRITION SERV	SN15101	0694	205X4	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2633933	04/14/2026	28.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2633933	04/14/2026	49.77	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2633933	04/14/2026	68.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
FY 2026	**3**		**1,281.82**					
DIONDREA NICOLE GRIFFIN	2632887	04/03/2026	150.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, GROUP MENTORING (8463)
DIONDREA NICOLE GRIFFIN	2633132	04/06/2026	300.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125M	SERVICE, PUBLIC SPEAKER **
FY 2026	**2**		**450.00**					
DISCOVERY EDUCATION INC	2633038	04/06/2026	1,520.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0643	320KC	BOOK **
DISCOVERY EDUCATION INC	2633038	04/06/2026	1,170.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0643	320KC	BOOK **
DISCOVERY EDUCATION INC	2633038	04/06/2026	1,710.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0643	320KC	BOOK **
DISCOVERY EDUCATION INC	2633038	04/06/2026	1,560.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0643	320KC	BOOK **
DISCOVERY EDUCATION INC	2633038	04/06/2026	1,060.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0643	320KC	BOOK **
DISCOVERY EDUCATION INC	2633038	04/06/2026	1,140.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0643	320KC	BOOK **
DISCOVERY EDUCATION INC	2633884	04/14/2026	1,140.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310M	BOOK **
DISCOVERY EDUCATION INC	2633884	04/14/2026	1,170.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310M	BOOK **
DISCOVERY EDUCATION INC	2633884	04/14/2026	1,140.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310M	BOOK **
DISCOVERY EDUCATION INC	2633884	04/14/2026	1,560.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310M	BOOK **
DISCOVERY EDUCATION INC	2633884	04/14/2026	1,060.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310M	BOOK **
DISCOVERY EDUCATION INC	2633884	04/14/2026	1,710.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310M	BOOK **
DISCOVERY EDUCATION INC	2634476	04/16/2026	1,799.00	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	**3**		**17,739.00**					
DISNEYS CORONADO SPRINGS R	2632263	03/31/2026	1,640.30	MAUPIN ELEMENTARY SCHOOL	4802170	0580	310M	SERVICE, HOTEL ACCOMMODATIONS **
FY 2026	**1**		**1,640.30**					
DISTRIBUTIVE EDUCATION CLUI	2633099	04/06/2026	1,485.00	CENTRAL HIGH SCHOOL	1792760	0338	348M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DISTRIBUTIVE EDUCATION CLUI	2633454	04/08/2026	990.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2026	**2**		**2,475.00**					
DJ JOHN Q LLC	2633020	04/03/2026	600.00	MEYZEEK MIDDLE SCHOOL	3402104	0349	125M	SERVICE, FEE **
DJ JOHN Q LLC	2633022	04/03/2026	400.00	STONESTREET ELEMENTARY SCHOOL	0712104	0349	125M	SERVICE, FEE **
DJ JOHN Q LLC	2633023	04/03/2026	400.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125M	SERVICE, FEE **
DJ JOHN Q LLC	2633024	04/03/2026	400.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125M	SERVICE, PROFESSIONAL **
DJ JOHN Q LLC	2633025	04/03/2026	475.00	SHAWNEE HIGH SCHOOL	5902104	0349	125M	SERVICE, FEE **
DJ JOHN Q LLC	2633980	04/14/2026	400.00	BYCK ELEMENTARY SCHOOL	2432104	0679	125M	SERVICE, PROFESSIONAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	**6**		**2,675.00**					
DOLLARDAYS INTERNATIONAL I	2632104	03/30/2026	72.00	LIBERTY HIGH SCHOOL	0302104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2632104	03/30/2026	9.95	LIBERTY HIGH SCHOOL	0302104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOLLARDAYS INTERNATIONAL I	2632108	03/30/2026	193.20	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2632108	03/30/2026	312.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2632108	03/30/2026	102.48	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2632108	03/30/2026	102.48	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2633120	04/06/2026	166.80	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2633120	04/06/2026	193.20	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2633120	04/06/2026	193.20	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2633120	04/06/2026	192.60	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2633120	04/06/2026	208.80	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2633133	04/06/2026	204.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2633133	04/06/2026	149.76	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2633133	04/06/2026	160.80	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2633133	04/06/2026	189.60	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2633133	04/06/2026	70.92	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2633133	04/06/2026	153.60	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2633133	04/06/2026	55.84	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOLLARDAYS INTERNATIONAL I	2633640	04/09/2026	222.48	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2633640	04/09/2026	303.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2633640	04/09/2026	191.04	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2634067	04/14/2026	112.32	FOSTER TRADITIONAL ACADEMY	2702104	0692	125M	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL I	2634067	04/14/2026	128.16	FOSTER TRADITIONAL ACADEMY	2702104	0692	125M	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL I	2634067	04/14/2026	218.88	FOSTER TRADITIONAL ACADEMY	2702104	0692	125M	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL I	2634067	04/14/2026	236.16	FOSTER TRADITIONAL ACADEMY	2702104	0692	125M	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL I	2634067	04/14/2026	218.88	FOSTER TRADITIONAL ACADEMY	2702104	0692	125M	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL I	2634657	04/17/2026	112.32	BYCK ELEMENTARY SCHOOL	2432104	0692	125M	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL I	2634657	04/17/2026	314.88	BYCK ELEMENTARY SCHOOL	2432104	0692	125M	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL I	2634657	04/17/2026	236.16	BYCK ELEMENTARY SCHOOL	2432104	0692	125M	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL I	2634657	04/17/2026	55.92	BYCK ELEMENTARY SCHOOL	2432104	0692	125M	SUPPLIES, MISCELLANEOUS HEALTH **
FY 2026	**7**		**5,081.43**					
DONALD F COLE JR	2632068	03/30/2026	500.00	EARLY CHILDHOOD	EA12784	0439	135M	SERVICE, ICE MACHINE CLEANING & MAINTENANCE**
FY 2026	**1**		**500.00**					
DOO WOP ENTERPRISES INC	2633093	04/06/2026	161.90	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
DOO WOP ENTERPRISES INC	2634232	04/15/2026	45.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2634232	04/15/2026	58.50	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2634232	04/15/2026	67.50	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2634232	04/15/2026	49.50	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
FY 2026	**2**		**382.40**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DPR ENTERPRISES LLC	2632923	04/03/2026	62.34	PROFESSIONAL LEARNING	CA11052	0616	900XQ	FOOD, MISCELLANEOUS **
DPR ENTERPRISES LLC	2632923	04/03/2026	14.98	PROFESSIONAL LEARNING	CA11052	0616	900XQ	FOOD, MISCELLANEOUS **
FY 2026	**1**		**77.32**					
DRAMA BY GEORGE LLC	2633226	04/06/2026	900.00	LUHR ELEMENTARY SCHOOL	1072104	0349	0F2XJ	SERVICE, FEE **
FY 2026	**1**		**900.00**					
DUPLICATOR SALES AND SERVIC	2632157	03/30/2026	3,350.00	PEACE ACADEMY	7841198	0739	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2632229	03/30/2026	652.32	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2632229	03/30/2026	40.45	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2632229	03/30/2026	107.55	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2632560	04/01/2026	17,670.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2633712	04/10/2026	4,400.00	FACILITY MGMT SER	FM11987	0739	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2634150	04/15/2026	319.71	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2634483	04/16/2026	8,265.00	EDUCATION TECHNOLOGY	LI11221	0739	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2634483	04/16/2026	6,687.00	EDUCATION TECHNOLOGY	LI11221	0739	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2634642	04/17/2026	193.00	SCHOOL CHOICE	CH11271	0650	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2634642	04/17/2026	396.94	SCHOOL CHOICE	CH11271	0650	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2634642	04/17/2026	198.47	SCHOOL CHOICE	CH11271	0650	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2634642	04/17/2026	12.86	SCHOOL CHOICE	CH11271	0650	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FY 2026	**7**		**42,293.30**					
E D S INC	2633842	04/13/2026	275.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
E D S INC	2633842	04/13/2026	275.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
E D S INC	2633842	04/13/2026	275.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	**1**		**825.00**					
E H CONSTRUCTION LLC	2632999	04/03/2026	219,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	936XM	SERVICE, CONTRACTOR - GENERAL **
FY 2026	**1**		**219,000.00**					
EAGLE SPORTSCHAIRS LLC	2632322	03/31/2026	12,300.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	0F3XI	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
EAGLE SPORTSCHAIRS LLC	2632374	03/31/2026	7,050.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	0F3XI	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
EAGLE SPORTSCHAIRS LLC	2632375	03/31/2026	7,000.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	0F3XI	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FY 2026	**3**		**26,350.00**					
ECKART LLC	2632515	04/01/2026	127.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2632758	04/02/2026	2,124.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2632758	04/02/2026	121.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2632758	04/02/2026	1.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2632758	04/02/2026	3.91	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2632758	04/02/2026	219.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2632758	04/02/2026	79.61	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2633709	04/10/2026	20.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2633800	04/13/2026	130.90	DISTRICT WIDE	10	6171M		STRUT, SLOTTED 7/8", 10' VR# STR 131014
FY 2026	**4**		**2,828.87**					
EEP EPS HOLDINGS LLC	2633142	04/06/2026	6,010.35	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320KC	BOOK **
EEP EPS HOLDINGS LLC	2633142	04/06/2026	6,010.35	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320KC	BOOK **
EEP EPS HOLDINGS LLC	2633142	04/06/2026	8,013.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320KC	BOOK **
EEP EPS HOLDINGS LLC	2633142	04/06/2026	1,602.76	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320KC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**21,637.26**					
ELEMENTAL ENTERPRISES LLC	2632391	03/31/2026	19.96	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2632391	03/31/2026	21.98	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2632391	03/31/2026	29.99	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	NEBULIZER COMPRESSOR; DRIVE MEDICAL. VR# DRIVE DEVILBISS HEALTHCARE #18080 NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2632391	03/31/2026	1.99	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	NEBULIZER KIT, SMALL VOLUME CUP, ADULT/PEDIATRIC. PEDIATRIC MOUTHPIECE DELIVERY NEBULIZER, W/MOUTHPC LF SM VOL7'TU 6"FLEX 50 PER CASE. VR# MCKESSON BRAND #32642
ELEMENTAL ENTERPRISES LLC	2632391	03/31/2026	5.98	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2632391	03/31/2026	29.99	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	STETHOSCOPE, GENERAL EXAM, 3.8 OZ. VR# PRESTIGE MEDICAL # 121-BLK
ELEMENTAL ENTERPRISES LLC	2632391	03/31/2026	2.99	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	PEN LIGHT. REUSABLE. VR# TUANSE-AMZ-809NXNB6R5
ELEMENTAL ENTERPRISES LLC	2632409	03/31/2026	29.94	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2632414	03/31/2026	179.80	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	TAMPONS, REGULAR, PLASTIC APPLICATOR. 48 COUNT. VR# PLAYTEX-AMZ-X301795600
ELEMENTAL ENTERPRISES LLC	2632415	03/31/2026	21.98	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2632415	03/31/2026	2.99	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	PEN LIGHT. REUSABLE. VR# TUANSE-AMZ-809NXNB6R5
ELEMENTAL ENTERPRISES LLC	2632415	03/31/2026	49.99	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	SYRINGE, SAFETY TUBERCULIN WITH NEEDLE VANISH POINT®, 1 ML, 1 INCH, 25 GAUGE. RETRACTABLE SAFETY NEEDLE, REGULAR WALL. 100 PER BOX/8 BOXES PER CASE. VR# RETRACTABLE TECHNOLOGIES #10161 - SYRINGE/BDL, VANISH POINT 1CC 25GX1" NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2632415	03/31/2026	59.94	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	TAMPONS, SUPER, PLASTIC APPLICATOR. BOX OF 48. VR# PLAYTEX-AMZ-X301795700
ELEMENTAL ENTERPRISES LLC	2632415	03/31/2026	7.98	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. BLADE, TONGUE SR STR 6" VR# MCKESSON BRAND #24-202-S
ELEMENTAL ENTERPRISES LLC	2632415	03/31/2026	15.90	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2632416	03/31/2026	53.91	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2632416	03/31/2026	2.99	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	BANDAGE, 7/8" SPOTS, LATEX FREE, FLEX FABRIC, 100 BOX. VR# CARDINAL #44107
ELEMENTAL ENTERPRISES LLC	2632416	03/31/2026	1.98	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. VR# MCKESSON BRAND #HDX-D0011
ELEMENTAL ENTERPRISES LLC	2632416	03/31/2026	9.98	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2632416	03/31/2026	10.99	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	PULSE OXIMETER. VR# HEALTH TREE-AMZ-B08QFK6QV3
ELEMENTAL ENTERPRISES LLC	2632426	03/31/2026	59.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2632426	03/31/2026	29.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2632437	03/31/2026	59.90	WESTPORT MIDDLE SCHOOL	0772104	0610	125M	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2632437	03/31/2026	14.95	WESTPORT MIDDLE SCHOOL	0772104	0610	125M	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2632437	03/31/2026	69.50	WESTPORT MIDDLE SCHOOL	0772104	0610	125M	DEODORANT/ANTIPERSPIRANT, MEN'S, 2 OZ. UNSCENTED ROLL ON VR# NEW WORLD IMPORTS #D20
ELEMENTAL ENTERPRISES LLC	2632437	03/31/2026	29.95	WESTPORT MIDDLE SCHOOL	0772104	0610	125M	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
ELEMENTAL ENTERPRISES LLC	2632444	03/31/2026	9.99	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2632444	03/31/2026	8.97	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2632444	03/31/2026	1.99	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	DIPHENHYDRAMINE CREAM, 2%, 1 OZ. TUBE VR# PERRIGO COMPANY #45802035803
ELEMENTAL ENTERPRISES LLC	2632444	03/31/2026	6.99	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	DIPHENHYDRAMINE, CHILDRENS CHEWABLE, 12.5 MG PER TABLET, GRAPE FLAVORED, 24 CT. VR# DIMETAP-AMZ-80CXG4Z6ZV
ELEMENTAL ENTERPRISES LLC	2632444	03/31/2026	1.98	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. VR# MCKESSON BRAND #HDX-D0011

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2632444	03/31/2026	29.94	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2632444	03/31/2026	31.80	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2632444	03/31/2026	2.99	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 50 PER BOX. VR# NIKKISKIDS-AMZ3PC
ELEMENTAL ENTERPRISES LLC	2632446	03/31/2026	417.00	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	DEODORANT/ANTIPERSPIRANT, MEN'S, 2 OZ. UNSCENTED ROLL ON VR# NEW WORLD IMPORTS #D20
ELEMENTAL ENTERPRISES LLC	2632450	03/31/2026	49.95	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125M	TAMPONS, SUPER, PLASTIC APPLICATOR. BOX OF 48. VR# PLAYTEX-AMZ-X301795700
ELEMENTAL ENTERPRISES LLC	2632450	03/31/2026	29.95	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125M	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2632483	03/31/2026	11.98	CARTER TRADITIONAL ELEMENTARY	6802104	0692	125M	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2632483	03/31/2026	5.98	CARTER TRADITIONAL ELEMENTARY	6802104	0692	125M	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2632483	03/31/2026	8.34	CARTER TRADITIONAL ELEMENTARY	6802104	0692	125M	DEODORANT/ANTIPERSPIRANT, UNSCENTED ROLL ON 2 OZ. VR# NEW WORLD IMPORTS # D20
ELEMENTAL ENTERPRISES LLC	2632489	03/31/2026	49.90	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2632495	03/31/2026	21.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2632495	03/31/2026	9.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2632495	03/31/2026	5.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	LICE COMB WITH COMB CLEANER. VR# HEALTH ENTERPRISES INC #07957300919
ELEMENTAL ENTERPRISES LLC	2632495	03/31/2026	79.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2632662	04/01/2026	119.60	FERN CREEK HIGH SCHOOL	0122104	0610	125M	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2633258	04/06/2026	29.99	NOE MIDDLE SCHOOL	4351037	0692	900XF	DISPOSABLE UNDERPADS, 23" X 24", 25/BG 8BG/CS VR# MCKESSON BRAND #UPLT2324
ELEMENTAL ENTERPRISES LLC	2633258	04/06/2026	3.99	NOE MIDDLE SCHOOL	4351037	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. BLADE, TONGUE SR STR 6" VR# MCKESSON BRAND #24-202-S
ELEMENTAL ENTERPRISES LLC	2633260	04/06/2026	31.80	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2633268	04/06/2026	9.99	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2633268	04/06/2026	7.95	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2633268	04/06/2026	10.99	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	PULSE OXIMETER. VR# HEALTH TREE-AMZ-B08QFK6QV3
ELEMENTAL ENTERPRISES LLC	2633270	04/06/2026	5.99	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2633270	04/06/2026	8.99	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/4" X 3", 30 BAG. VR# 3M-AMZ30
ELEMENTAL ENTERPRISES LLC	2633270	04/06/2026	6.99	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	DIPHENHYDRAMINE, CHILDRENS CHEWABLE, 12.5 MG PER TABLET, GRAPE FLAVORED, 24 CT. VR# DIMETAP-AMZ-80CXG4Z6ZV

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2633270	04/06/2026	23.96	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
ELEMENTAL ENTERPRISES LLC	2633270	04/06/2026	29.94	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2633270	04/06/2026	5.97	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	NEBULIZER MASK, ADULT. 7'TU 50 PER CASE. VR# MCKESSON BRAND # 32643
ELEMENTAL ENTERPRISES LLC	2633270	04/06/2026	8.97	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	NEBULIZER MASK, CHILD. PED MASK AERO RESPRIREX LF CLR 7' TU 50 PER CASE. VR# MCKESSON BRAND# 32645
ELEMENTAL ENTERPRISES LLC	2633275	04/06/2026	19.98	MANUAL HIGH SCHOOL	2001037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2633275	04/06/2026	15.90	MANUAL HIGH SCHOOL	2001037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2633275	04/06/2026	2.99	MANUAL HIGH SCHOOL	2001037	0692	900XF	PEN LIGHT. REUSABLE. VR# TUANSE-AMZ-809NXNB6R5
ELEMENTAL ENTERPRISES LLC	2633275	04/06/2026	20.93	MANUAL HIGH SCHOOL	2001037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2633285	04/06/2026	59.90	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
ELEMENTAL ENTERPRISES LLC	2633291	04/06/2026	31.80	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2633398	04/07/2026	479.84	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135M	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T BOYS, HUGGIES PULL-UPS, 74 PER CASE. VR# KIMBERLY CLARK - AMZ-00036000452709 NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2633409	04/07/2026	279.96	EARLY CHILDHOOD	EA12784	0692	135M	DISPOSABLE UNDERWEAR, YOUTH BOYS. GOODNITES YOUTH ABSORBENT UNDERWEAR X-LARGE 95-140 LBS, 36 COUNT VR# KCC-AMZ-B0FDT4QTKQ NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2634048	04/14/2026	269.55	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
ELEMENTAL ENTERPRISES LLC	2634048	04/14/2026	14.95	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2634048	04/14/2026	14.95	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 50 PER BOX. VR# NIKKISKIDS-AMZ3PC
ELEMENTAL ENTERPRISES LLC	2634049	04/14/2026	159.00	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2634049	04/14/2026	35.96	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	TAMPONS, REGULAR, PLASTIC APPLICATOR. 48 COUNT. VR# PLAYTEX-AMZ-X301795600
ELEMENTAL ENTERPRISES LLC	2634049	04/14/2026	17.98	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	TAMPONS, TEEN/LIGHT. PLASTIC APPLICATOR 36 COUNT. VR# PROCTER & GAMBLE #07301071133
ELEMENTAL ENTERPRISES LLC	2634055	04/14/2026	31.80	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2634065	04/14/2026	9.99	BALLARD HIGH SCHOOL	1051037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2634065	04/14/2026	8.99	BALLARD HIGH SCHOOL	1051037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/4" X 3", 30 BAG. VR# 3M-AMZ30
ELEMENTAL ENTERPRISES LLC	2634065	04/14/2026	1.99	BALLARD HIGH SCHOOL	1051037	0692	900XF	DIPHENHYDRAMINE CREAM, 2%, 1 OZ. TUBE VR# PERRIGO COMPANY #45802035803

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2634065	04/14/2026	10.99	BALLARD HIGH SCHOOL	1051037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2634065	04/14/2026	9.90	BALLARD HIGH SCHOOL	1051037	0692	900XF	GAUZE ROLLS, STRETCH, 4" X 4 YDS 1 PER PACKAGE. VR# HEALQU-AMZ-BOBCM61HFN
ELEMENTAL ENTERPRISES LLC	2634065	04/14/2026	9.95	BALLARD HIGH SCHOOL	1051037	0692	900XF	NEBULIZER KIT, SMALL VOLUME CUP, ADULT/PEDIATRIC. PEDIATRIC MOUTHPIECE DELIVERY NEBULIZER, W/MOUTHPC LF SM VOL7'TU 6"FLEX 50 PER CASE. VR# MCKESSON BRAND #32642
ELEMENTAL ENTERPRISES LLC	2634065	04/14/2026	17.98	BALLARD HIGH SCHOOL	1052826	0679	711X	TAMPONS, REGULAR, PLASTIC APPLICATOR. 48 COUNT. VR# PLAYTEX-AMZ-X301795600
ELEMENTAL ENTERPRISES LLC	2634065	04/14/2026	9.99	BALLARD HIGH SCHOOL	1052826	0679	711X	TAMPONS, SUPER, PLASTIC APPLICATOR. BOX OF 48. VR# PLAYTEX-AMZ-X301795700
ELEMENTAL ENTERPRISES LLC	2634065	04/14/2026	17.98	BALLARD HIGH SCHOOL	1052826	0679	711X	TAMPONS, TEEN/LIGHT. PLASTIC APPLICATOR 36 COUNT. VR# PROCTER & GAMBLE #07301071133
ELEMENTAL ENTERPRISES LLC	2634065	04/14/2026	3.99	BALLARD HIGH SCHOOL	1051037	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. BLADE, TONGUE SR STR 6" VR# MCKESSON BRAND #24-202-S
FY 2026	**27**		**3,472.91**					
ENTOURAGE IMAGING INC	2632767	04/02/2026	950.85	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	736X1	BOOK **
FY 2026	**1**		**2,259.00**					
EQUIPMENT DEPOT KENTUCKY I	2632851	04/02/2026	3,263.23	EDUCATION TECHNOLOGY	LI11221	0439	900XS	SERVICE, REPAIR **
FY 2026	**1**		**3,263.23**					
ERIC ARMIN INC	2633068	04/06/2026	5,721.21	ARCHDIOCESE OFFIC	9872027	0643	552MP	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2633068	04/06/2026	28.71	ARCHDIOCESE OFFIC	9872027	0643	552MP	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2633068	04/06/2026	193.03	ARCHDIOCESE OFFIC	9872027	0643	552MP	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2633068	04/06/2026	193.03	ARCHDIOCESE OFFIC	9872027	0643	552MP	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2633068	04/06/2026	193.03	ARCHDIOCESE OFFIC	9872027	0643	552MP	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2633068	04/06/2026	193.03	ARCHDIOCESE OFFIC	9872027	0643	552MP	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2633068	04/06/2026	0.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ERIC ARMIN INC	2633245	04/06/2026	85.80	FARMER ELEMENTARY	2121118	0610	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI/EAI EDUCATION VR# 70001.
ERIC ARMIN INC	2633319	04/07/2026	30.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
FY 2026	**3**		**6,638.44**					
ERIK BRYANT STEARMAN	2632086	03/30/2026	232.75	MEDORA ELEMENTARY SCHOOL	0222104	0610	125M	SHIRT, TEE **
ERIK BRYANT STEARMAN	2632088	03/30/2026	600.00	KENNEDY JOHN F	7202104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2632089	03/30/2026	100.00	MEDORA ELEMENTARY SCHOOL	0222104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2632109	03/30/2026	1,200.00	FAIRDALE HIGH SCHOOL	0572104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633122	04/06/2026	288.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633123	04/06/2026	199.90	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633123	04/06/2026	279.90	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633123	04/06/2026	63.98	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633123	04/06/2026	239.92	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633125	04/06/2026	196.00	KENNEDY JOHN F	7202104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633125	04/06/2026	83.20	KENNEDY JOHN F	7202104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633125	04/06/2026	438.90	KENNEDY JOHN F	7202104	0610	125M	CLOTHING, MISCELLANEOUS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ERIK BRYANT STEARMAN	2633127	04/06/2026	312.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633127	04/06/2026	144.95	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633128	04/06/2026	485.45	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633130	04/06/2026	150.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633131	04/06/2026	551.76	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633134	04/06/2026	120.00	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633134	04/06/2026	117.00	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633134	04/06/2026	57.98	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633134	04/06/2026	329.89	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633135	04/06/2026	59.98	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633135	04/06/2026	39.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633135	04/06/2026	111.96	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633135	04/06/2026	117.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633135	04/06/2026	146.40	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633135	04/06/2026	122.50	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633135	04/06/2026	122.50	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633256	04/06/2026	150.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633364	04/07/2026	270.00	NEWCOMER ACADEMY	1862826	0679	739X1	SHIRT, TEE **
ERIK BRYANT STEARMAN	2633601	04/09/2026	481.25	ATHERTON HIGH SCHOOL	0182104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633602	04/09/2026	159.95	MOORE TRAD SCHOOL	1552104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633602	04/09/2026	149.95	MOORE TRAD SCHOOL	1552104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633602	04/09/2026	629.79	MOORE TRAD SCHOOL	1552104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633602	04/09/2026	58.50	MOORE TRAD SCHOOL	1552104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633602	04/09/2026	307.89	MOORE TRAD SCHOOL	1552104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633603	04/09/2026	150.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633603	04/09/2026	784.70	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633603	04/09/2026	72.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633603	04/09/2026	50.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633603	04/09/2026	700.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633604	04/09/2026	224.00	KNIGHT MIDDLE SCHOOL	1632104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633605	04/09/2026	360.00	WHITNEY YOUNG ELEMENTARY SCHL	2402104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633606	04/09/2026	1,248.00	KNIGHT MIDDLE SCHOOL	1632104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633606	04/09/2026	64.00	KNIGHT MIDDLE SCHOOL	1632104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633607	04/09/2026	332.50	BLOOM ELEMENTARY SCHOOL	2252104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633607	04/09/2026	272.50	BLOOM ELEMENTARY SCHOOL	2252104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633608	04/09/2026	480.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633608	04/09/2026	465.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633608	04/09/2026	725.70	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633608	04/09/2026	697.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633609	04/09/2026	2,400.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633610	04/09/2026	665.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633610	04/09/2026	272.50	JACOB ELEMENTARY SCHOOL	3252104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633611	04/09/2026	490.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633612	04/09/2026	332.50	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633612	04/09/2026	312.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633613	04/09/2026	120.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125M	CLOTHING, MISCELLANEOUS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ERIK BRYANT STEARMAN	2633613	04/09/2026	116.25	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633613	04/09/2026	116.25	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633614	04/09/2026	240.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633615	04/09/2026	870.00	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633616	04/09/2026	665.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633616	04/09/2026	495.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633616	04/09/2026	120.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633616	04/09/2026	114.95	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633616	04/09/2026	408.75	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633616	04/09/2026	196.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633617	04/09/2026	332.50	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633617	04/09/2026	166.25	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633617	04/09/2026	166.25	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633617	04/09/2026	24.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633969	04/14/2026	650.00	ATHERTON HIGH SCHOOL	0182104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633987	04/14/2026	54.50	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633987	04/14/2026	54.50	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633987	04/14/2026	38.15	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2633987	04/14/2026	32.70	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ERIK BRYANT STEARMAN	2634192	04/15/2026	362.00	MCFERRAN PRESCHOOL ACADEMY	9572826	0697	780X4	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2634348	04/16/2026	492.80	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SHIRT, TEE **
FY 2026	**36**		**26,052.50**					
ERLEICHDA LLC	2632501	03/31/2026	7,000.00	COLERIDGE TAYLOR ELEMENTARY	6601987	0733	900XA	FURNITURE, MISCELLANEOUS **
ERLEICHDA LLC	2632501	03/31/2026	300.00	COLERIDGE TAYLOR ELEMENTARY	6601987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**7,300.00**					
ESTES INDUSTRIES LLC	2633506	04/08/2026	1,159.92	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	504IV	KIT, TEACHING **
ESTES INDUSTRIES LLC	2633506	04/08/2026	99.96	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	504IV	KIT, TEACHING **
ESTES INDUSTRIES LLC	2633506	04/08/2026	371.96	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	504IV	KIT, TEACHING **
ESTES INDUSTRIES LLC	2633506	04/08/2026	20.78	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	504IV	KIT, TEACHING **
ESTES INDUSTRIES LLC	2633506	04/08/2026	63.99	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	504IV	KIT, TEACHING **
FY 2026	**1**		**1,716.61**					
ETHAN JAMES MCCOLLUM	2633039	04/06/2026	2,700.00	MANUAL HIGH SCHOOL	2002170	0349	552LW	SERVICE, FEE **
FY 2026	**1**		**2,700.00**					
EVENTLINK SERVICES LLC	2633137	04/06/2026	1,000.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	**1**		**1,000.00**					
EXPLOITED CHILDRENS HELP OF	2634548	04/17/2026	400.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0349	125M	SERVICE, PROFESSIONAL **
FY 2026	**1**		**400.00**					
FAITH WORKS PERFORMING ART	2632332	03/31/2026	350.00	WESTERN MIDDLE SCHOOL	7102826	0679	765X	SERVICE, EQUIPMENT RENTAL **
FY 2026	**1**		**350.00**					
FARISON LAWN CARE INC	2632885	04/03/2026	340.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, LAWNCARE **
FARISON LAWN CARE INC	2632885	04/03/2026	550.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, LAWNCARE **
FARISON LAWN CARE INC	2632885	04/03/2026	1,000.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, LAWNCARE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FARISON LAWN CARE INC	2632885	04/03/2026	500.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, LAWNCARE **
FARISON LAWN CARE INC	2632885	04/03/2026	275.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, LAWNCARE **
FY 2026	**1**		**2,665.00**					
FASTENAL COMPANY	2632504	03/31/2026	1,917.60	DISTRICT WIDE	51	6171F		EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2632504	03/31/2026	2,292.30	DISTRICT WIDE	51	6171F		EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2632505	03/31/2026	260.93	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2632505	03/31/2026	354.24	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2632702	04/02/2026	1,088.64	MULTILINGUAL LEARNERS	LE11806	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2632944	04/03/2026	217.73	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2633065	04/06/2026	1,905.12	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2633369	04/07/2026	147.10	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135M	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2633850	04/13/2026	129.72	DISTRICT WIDE	10	6171M		ADAPTER, Y GARDEN HOSE CUT-OFF ON EACH OUTLET, BRASS. PROFITTER #0452729. PROFITTER VR#0452729.
FASTENAL COMPANY	2634215	04/15/2026	50.80	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 10 X 1" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131813
FASTENAL COMPANY	2634215	04/15/2026	16.25	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 8 X 3/4" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131805
FASTENAL COMPANY	2634215	04/15/2026	41.55	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 14 X 1" SHEET METAL SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131823
FASTENAL COMPANY	2634215	04/15/2026	70.04	DISTRICT WIDE	10	6171M		SCREW, METAL 14 X 2 HEX WASHED HEAD WITH BONDED WASHER - SELF DRILLING TEKS (100 PCS-BOX) FASTENAL #1131861
FASTENAL COMPANY	2634215	04/15/2026	59.60	DISTRICT WIDE	10	6171M		ANCHOR, 3/8" DROP IN CARBON AND STAINLESS STEEL (50-BOX) FASTENAL #50403
FASTENAL COMPANY	2634679	04/17/2026	54.42	TRANSPORTATION SERVICES	TR11092	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FY 2026	**9**		**8,606.04**					
FELICE CLARK SPEECH PATHOLC	2632272	03/31/2026	297.00	CHANCEY ELEMENTARY SCHOOL	1022826	0679	711X	SERVICE, MEMBERSHIP **
FY 2026	**1**		**297.00**					
FERGUSON US HOLDINGS INC	2632164	03/30/2026	53.55	WESTERN HIGH SCHOOL	0841087	0610	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
FERGUSON US HOLDINGS INC	2632164	03/30/2026	14.77	WESTERN HIGH SCHOOL	0841087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
FERGUSON US HOLDINGS INC	2632165	03/30/2026	722.70	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT. ELONGATED, 1-1/2 TOP SPUD. AMERICAN STANDARD VR#2257.101
FERGUSON US HOLDINGS INC	2632778	04/02/2026	106.00	DISTRICT WIDE	10	6171M		PIPE, PVC, 1 1/2" , SCHEDULE 40. ALL PVC PIPE IS TO BE SCHEDULE 40 PRESSURE. CHAROLTTE VR# P40PJ20 PER FT COST

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FERGUSON US HOLDINGS INC	2632779	04/02/2026	722.70	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT. ELONGATED, 1-1/2 TOP SPUD. AMERICAN STANDARD VR#2257.101
FERGUSON US HOLDINGS INC	2632880	04/03/2026	316.48	DISTRICT WIDE	10	6171M		TANK, VOLUME 4.5 GALLON THERMAL EXPANSION (FOR POTABLE HOT WATER) AMTROL ST-12
FERGUSON US HOLDINGS INC	2632880	04/03/2026	1,446.52	DISTRICT WIDE	10	6171M		TANK, VOLUME 20.0 GALLON THERMAL EXPANSION (FOR POTABLE HOT WATER) AMTROL ST-42V
FERGUSON US HOLDINGS INC	2633851	04/13/2026	142.00	DISTRICT WIDE	10	6171M		PIPE, PLASTIC, PVC, SCHEDULE 40, 2". ALL PVC PIPE IS TO BE SCHEDULE 40 PRESSURE. CHAROLTTE VR# P40PK20 PER FOOT COST
FERGUSON US HOLDINGS INC	2634116	04/15/2026	134.25	DISTRICT WIDE	10	6171M		NUT, SLIP JOINT 1 1/2" COMPLETE W/WASHER AND FRICTION RING CHROME PLATED BRASS #P1348C
FERGUSON US HOLDINGS INC	2634116	04/15/2026	128.05	DISTRICT WIDE	10	6171M		NUT, SLIP JOINT 1 1/4" COMPLETE W/WASHER & FRICTION RING CHROME PLATED BRASS #P1346C
FERGUSON US HOLDINGS INC	2634223	04/15/2026	45.28	DISTRICT WIDE	10	6171M		TEE, COPPER 1/2" NOMINAL #CTD
FERGUSON US HOLDINGS INC	2634223	04/15/2026	49.86	DISTRICT WIDE	10	6171M		TEE, COPPER 3/4" X 3/4" X 1/2" NOMINAL #CTFFD
FERGUSON US HOLDINGS INC	2634223	04/15/2026	59.45	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 90 DEGREES SHORT #C9F
FERGUSON US HOLDINGS INC	2634223	04/15/2026	53.85	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 90 DEGREES SHORT #C9D
FERGUSON US HOLDINGS INC	2634223	04/15/2026	39.58	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOMINAL 45 DEGREES #C4F
FERGUSON US HOLDINGS INC	2634223	04/15/2026	41.58	DISTRICT WIDE	10	6171M		COUPLING, COPPER 3/4" NOMINAL REGULAR W/STOP #CCF
FERGUSON US HOLDINGS INC	2634223	04/15/2026	20.25	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/2" NOMINAL REGULAR W/STOP #CCD
FERGUSON US HOLDINGS INC	2634223	04/15/2026	26.30	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/2" NOMINAL SLIP THROUGH #CSCD
FERGUSON US HOLDINGS INC	2634223	04/15/2026	237.68	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1" NOMINAL TO 1" MIP #CMAG
FERGUSON US HOLDINGS INC	2634223	04/15/2026	132.46	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1" FIP X 1" #CFAG
FY 2026	**8**		**4,493.31**					
FERN CREEK OPTIMIST CLUB	2633301	04/06/2026	400.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0679	125M	SERVICE, FEE **
FERN CREEK OPTIMIST CLUB	2633302	04/06/2026	400.00	WILT ELEMENTARY SCHOOL	1172104	0349	125M	SERVICE, FEE **
FY 2026	**2**		**800.00**					
FLASHLIGHT LEARNING INC	2632748	04/02/2026	7,437.50	TULLY ELEMENTARY SCHOOL	0161124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FLASHLIGHT LEARNING INC	2634141	04/15/2026	6,975.00	CHANCEY ELEMENTARY SCHOOL	1021124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FLASHLIGHT LEARNING INC	2634145	04/15/2026	3,937.50	LAUKHUF ELEMENTARY SCHOOL	1451124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FLASHLIGHT LEARNING INC	2634149	04/15/2026	8,750.00	FARMER ELEMENTARY	2121124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	**4**		**27,100.00**					
FLEET PRIDE INC	2633394	04/07/2026	645.80	DISTRICT WIDE	10	6171B		SEAL, OIL, W/WEAR RING. NATIONAL VR# 370001A. NO SUBSTITUTE.
FLEET PRIDE INC	2633551	04/08/2026	47.56	DISTRICT WIDE	10	6171N		CLAMP, DOUBLE (#10) CDU 34-60019-04 FOR A/C LINES 2004 FREIGHTLINER BUS WITH CARRIER A/C
FLEET PRIDE INC	2633739	04/10/2026	645.80	DISTRICT WIDE	10	6171N		SEAL, OIL, W/WEAR RING. NATIONAL VR# 370001A. NO SUBSTITUTE.
FLEET PRIDE INC	2633886	04/14/2026	259.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2026	**4**		**1,599.14**					
FOLLETT CONTENT SOLUTIONS I	2632663	04/01/2026	1,061.17	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FOLLETT CONTENT SOLUTIONS I	2632666	04/01/2026	1,150.38	SENECA HIGH SCHOOL	0731170	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS I	2632668	04/01/2026	1,623.67	SENECA HIGH SCHOOL	0731170	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS I	2632672	04/01/2026	1,126.69	SENECA HIGH SCHOOL	0731170	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8423) **
FOLLETT CONTENT SOLUTIONS I	2632675	04/01/2026	560.00	SANDERS ELEMENTARY SCHOOL	0862826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS I	2632677	04/01/2026	565.00	SHELBY ELEMENTARY SCHOOL	6102826	0679	765X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS I	2632678	04/01/2026	1,500.00	HIGHLAND MIDDLE SCHOOL	3201124	0641	MLSXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS I	2633811	04/13/2026	3,000.00	JOHNSONTOWN ROAD ELEMENTARY	1061059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS I	2633812	04/13/2026	3,317.51	HOME OF THE INNOCENTS WEINBERG	7692118	0643	103M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FY 2026	**9**		**13,904.42**					
FORKLIFT SYSTEMS INC	2633744	04/10/2026	74.55	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FORKLIFT SYSTEMS INC	2633744	04/10/2026	589.01	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FORKLIFT SYSTEMS INC	2633744	04/10/2026	536.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
FORKLIFT SYSTEMS INC	2633745	04/10/2026	26.03	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FORKLIFT SYSTEMS INC	2633745	04/10/2026	201.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
FORKLIFT SYSTEMS INC	2633746	04/10/2026	360.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT OPERATOR TRAINING, $120 PER PERSON (BID 8526)
FY 2026	**3**		**1,786.59**					
FOUNDATION BUILDING MATERI	2632249	03/30/2026	231,500.00	ATKINSON ELEMENTARY SCHOOL	1853611	0450	926XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
FY 2026	**1**		**231,500.00**					
FRANK MIKLAVCIC	2632288	03/31/2026	3,000.00	ACTIVITIES AND ATHLETICS	AT12828	0679	749X1	SERVICE, FEE **
FY 2026	**1**		**3,000.00**					
FRIENDS SERVICE CO INC	2632606	04/01/2026	1,246.01	GUTERMUTH ELEMENTARY SCHOOL	1151987	0733	900XA	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX ** (33.06% BID DISCOUNT)
FRIENDS SERVICE CO INC	2633699	04/09/2026	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
FRIENDS SERVICE CO INC	2633699	04/09/2026	1,985.92	SCHAFFNER ELEMENTARY SCHOOL	0631077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
FRIENDS SERVICE CO INC	2633699	04/09/2026	95.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
FRIENDS SERVICE CO INC	2634359	04/16/2026	1,456.96	SCHAFFNER ELEMENTARY SCHOOL	0631987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
FRIENDS SERVICE CO INC	2634359	04/16/2026	218.54	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
FRIENDS SERVICE CO INC	2634447	04/16/2026	1,750.00	SCHAFFNER ELEMENTARY SCHOOL	0631987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
FRIENDS SERVICE CO INC	2634447	04/16/2026	350.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	**4**		**7,102.43**					
FULL COMPASS SYSTEMS LTD	2632609	04/01/2026	47.50	DISTRICT WIDE	10	6171M		LEAD, TEST 22" LONG SA44 PHILMORE 5/PKG
FULL COMPASS SYSTEMS LTD	2632609	04/01/2026	8.95	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**56.45**					
FUSIONSITE KENTUCKY LLC	2632330	03/31/2026	255.00	BALLARD HIGH SCHOOL	1051025	0421	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2632717	04/02/2026	555.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2632717	04/02/2026	30.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, PORT-O-POT **
FY 2026	**2**		**840.00**					
GAMERZ TRUCK LLC	2633113	04/06/2026	600.00	LAYNE ELEMENTARY SCHOOL	1262104	0349	125M	SERVICE, PROFESSIONAL **
GAMERZ TRUCK LLC	2633119	04/06/2026	800.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0679	070M	SERVICE, PROFESSIONAL **
FY 2026	**2**		**1,400.00**					
GARRETT OPERATING CO LLC	2632673	04/01/2026	2,420.94	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	711X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FY 2026	**1**		**2,420.94**					
GAYLORD OPRYLAND RESORT &	2632616	04/01/2026	2,039.46	STONESTREET ELEMENTARY SCHOOL	0712170	0580	310M	SERVICE, HOTEL ACCOMMODATIONS **
FY 2026	**1**		**2,039.46**					
GENERAL RUBBER & PLASTICS	2632768	04/02/2026	59.40	DISTRICT WIDE	10	6171M		BELT, AX91
GENERAL RUBBER & PLASTICS	2632768	04/02/2026	72.90	DISTRICT WIDE	10	6171M		BELT, BX41
GENERAL RUBBER & PLASTICS	2632768	04/02/2026	61.20	DISTRICT WIDE	10	6171M		BELT, BX74
GENERAL RUBBER & PLASTICS	2634038	04/15/2026	60.90	DISTRICT WIDE	10	6171M		BELT, AX64
GENERAL RUBBER & PLASTICS	2634038	04/15/2026	69.40	DISTRICT WIDE	10	6171M		BELT, BX81
GENERAL RUBBER & PLASTICS	2634038	04/15/2026	64.80	DISTRICT WIDE	10	6171M		BELT, BX71
FY 2026	**2**		**388.60**					
GENUINE PARTS COMPANY	2632382	03/31/2026	19.71	DISTRICT WIDE	10	6171M		SCRAPER, GASKET (NAPA)
GENUINE PARTS COMPANY	2632578	04/01/2026	8.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2632578	04/01/2026	63.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2632654	04/01/2026	341.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, AUTOMOTIVE **
GENUINE PARTS COMPANY	2632654	04/01/2026	25.19	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, AUTOMOTIVE **
GENUINE PARTS COMPANY	2632654	04/01/2026	98.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, AUTOMOTIVE **
FY 2026	**3**		**558.39**					
GHC LTC OPERATOR LLC	2632527	04/01/2026	1,662.50	EXCEPTIONAL CHILD EDUCATION	EC12025	0679	0F2XJ	SERVICE, PROFESSIONAL **
FY 2026	**1**		**1,662.50**					
GIRLS ON THE RUN OF LOUISVIL	2632084	03/30/2026	950.00	NOE MIDDLE SCHOOL	4352104	0349	125M	SERVICE, FEE **
GIRLS ON THE RUN OF LOUISVIL	2632087	03/30/2026	2,850.00	FARNSLEY MIDDLE SCHOOL	0492104	0349	125M	SERVICE, PROFESSIONAL **
GIRLS ON THE RUN OF LOUISVIL	2632095	03/30/2026	3,060.00	WILT ELEMENTARY SCHOOL	1172104	0349	125M	SERVICE, FEE **
GIRLS ON THE RUN OF LOUISVIL	2632098	03/30/2026	1,520.00	CANE RUN ELEMENTARY	0052104	0679	125M	SERVICE, FEE **
GIRLS ON THE RUN OF LOUISVIL	2632102	03/30/2026	1,330.00	CANE RUN ELEMENTARY	0052104	0679	070M	SERVICE, FEE **
FY 2026	**5**		**9,710.00**					
GLOBAL EQUIPMENT COMPANY	2633498	04/08/2026	377.96	JEFFERSONTOWN HIGH SCHOOL	0652104	0734	125M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
GLOBAL EQUIPMENT COMPANY	2633498	04/08/2026	100.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0734	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	**1**		**477.96**					
GLOBAL VENDING GROUP INC	2634433	04/16/2026	5,696.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0733	900XA	FURNITURE, MISCELLANEOUS **
GLOBAL VENDING GROUP INC	2634433	04/16/2026	525.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0733	900XA	FURNITURE, MISCELLANEOUS **
GLOBAL VENDING GROUP INC	2634433	04/16/2026	1,375.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310M	BOOK **
GLOBAL VENDING GROUP INC	2634433	04/16/2026	240.39	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0733	900XA	FURNITURE, MISCELLANEOUS **
GLOBAL VENDING GROUP INC	2634433	04/16/2026	150.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0733	900XF	FURNITURE, MISCELLANEOUS **
GLOBAL VENDING GROUP INC	2634433	04/16/2026	825.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**8,970.00**					
GOVCONNECTION INC	2632593	04/01/2026	2,404.70	KENWOOD ELEMENTARY SCHOOL	0592013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
GOVCONNECTION INC	2632845	04/02/2026	1,401.16	KENNEDY ALEX R	1751124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
FY 2026	**2**		**4,854.63**					
GRANT PROFESSIONALS ASSOCI	2633892	04/14/2026	49.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
GRANT PROFESSIONALS ASSOCI	2633893	04/14/2026	49.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
GRANT PROFESSIONALS ASSOCI	2633895	04/14/2026	49.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2026	**3**		**147.00**					
GREEN RIVER REGIONAL EDUCA	2632884	04/03/2026	25.00	GREATER LOU ED COOP	GL12123	0338	336M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREEN RIVER REGIONAL EDUCA	2633202	04/06/2026	50.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	**2**		**75.00**					
GREENWAY SHREDDING & RECY	2633348	04/07/2026	240.00	MEYZEEK MIDDLE SCHOOL	3401077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2026	**1**		**240.00**					
GREY HOUSE PUBLISHING INC	2633084	04/06/2026	1,533.00	EDUCATION TECHNOLOGY	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	**1**		**1,533.00**					
GRIMCO INC	2632705	04/02/2026	10,534.99	SOUTHERN HIGH SCHOOL	0312944	0734	106M	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
GRIMCO INC	2632705	04/02/2026	785.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	TABLE **
GRIMCO INC	2632705	04/02/2026	78.71	SOUTHERN HIGH SCHOOL	0312944	0734	106M	ACCESSORIES, MISCELLANEOUS PRINTER **
GRIMCO INC	2632705	04/02/2026	57.82	SOUTHERN HIGH SCHOOL	0312944	0734	106M	ACCESSORIES, MISCELLANEOUS PRINTER **
GRIMCO INC	2632705	04/02/2026	600.00	SOUTHERN HIGH SCHOOL	0312944	0734	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRIMCO INC	2632705	04/02/2026	400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**12,456.52**					
GUSTAVE A LARSON CO	2632601	04/02/2026	177.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
GUSTAVE A LARSON CO	2632602	04/02/2026	421.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
GUSTAVE A LARSON CO	2632602	04/02/2026	41.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GUSTAVE A LARSON CO	2632602	04/02/2026	134.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GUSTAVE A LARSON CO	2632602	04/02/2026	70.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GUSTAVE A LARSON CO	2632602	04/02/2026	70.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GUSTAVE A LARSON CO	2633367	04/07/2026	113.10	VEHICLE MAINTENANCE	VM11096	0610	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON CO	2633367	04/07/2026	145.35	VEHICLE MAINTENANCE	VM11096	0610	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUSTAVE A LARSON CO	2633367	04/07/2026	154.35	VEHICLE MAINTENANCE	VM11096	0610	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON CO	2633367	04/07/2026	235.20	VEHICLE MAINTENANCE	VM11096	0610	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON CO	2633367	04/07/2026	130.20	VEHICLE MAINTENANCE	VM11096	0610	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON CO	2633367	04/07/2026	407.04	VEHICLE MAINTENANCE	VM11096	0610	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON CO	2633832	04/13/2026	218.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GUSTAVE A LARSON CO	2634604	04/17/2026	107.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GUSTAVE A LARSON CO	2634632	04/17/2026	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE **
FY 2026	**6**		**2,467.80**					
HAAS MACHINE CO LLC	2632971	04/03/2026	254.65	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2632971	04/03/2026	1,062.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
HAAS MACHINE CO LLC	2634502	04/16/2026	25.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2634502	04/16/2026	25.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2634502	04/16/2026	76.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2634502	04/16/2026	138.96	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2634502	04/16/2026	987.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
FY 2026	**2**		**2,570.81**					
HADLEY SIGN SOLUTIONS	2633671	04/09/2026	798.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0739	900XA	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED CLS-2022 (1020) **
FY 2026	**1**		**798.00**					
HAND2MIND INC	2632133	03/30/2026	1,572.00	SHELBY ELEMENTARY SCHOOL	6102797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2632133	03/30/2026	723.12	SHELBY ELEMENTARY SCHOOL	6102797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2632134	03/30/2026	848.88	SHELBY ELEMENTARY SCHOOL	6102170	0643	320KC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2632134	03/30/2026	1,886.40	SHELBY ELEMENTARY SCHOOL	6102170	0643	320KC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2632134	03/30/2026	1,572.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	320KC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2633060	04/06/2026	441.93	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310L	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2633330	04/07/2026	2,256.55	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310L	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2633331	04/07/2026	40.78	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2633331	04/07/2026	25.48	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2633331	04/07/2026	50.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2633331	04/07/2026	54.33	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2633331	04/07/2026	93.48	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2633331	04/07/2026	11.04	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2633331	04/07/2026	22.94	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2633755	04/10/2026	22.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2634576	04/17/2026	220.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
FY 2026	**7**		**9,843.75**					
HANDS ON EQUATIONS	2634109	04/15/2026	89.50	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
FY 2026	**1**		**89.50**					
HARLAND CLARKE CORP	2632034	03/30/2026	336.23	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE (8405) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HARLAND CLARKE CORP	2632034	03/30/2026	274.37	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE (8405) **
HARLAND CLARKE CORP	2632034	03/30/2026	50.30	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE (8405).
HARLAND CLARKE CORP	2633413	04/07/2026	36.43	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE (8405) **
HARLAND CLARKE CORP	2633414	04/07/2026	36.43	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE (8405) **
HARLAND CLARKE CORP	2634224	04/15/2026	50.30	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE (8405).
HARLAND CLARKE CORP	2634313	04/16/2026	274.37	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE (8405) **
HARLAND CLARKE CORP	2634313	04/16/2026	336.23	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE (8405) **
HARLAND CLARKE CORP	2634313	04/16/2026	126.10	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 3,000. HARLAND CLARKE (8405).
HARLAND CLARKE CORP	2634314	04/16/2026	165.26	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE (8405) **
HARLAND CLARKE CORP	2634314	04/16/2026	248.12	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 2,000. HARLAND CLARKE. (8405) **
HARLAND CLARKE CORP	2634314	04/16/2026	50.30	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE (8405).
FY 2026	**6**		**1,984.44**					
HEALTH OCCUPATIONS STUDENT	2634294	04/16/2026	500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	**1**		**500.00**					
HIGH PERFORMANCE PRODUCTS	2632686	04/09/2026	147.93	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MEDIUM GRAY, V200-85,1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, HP2200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.7B.1
HIGH PERFORMANCE PRODUCTS	2633975	04/14/2026	53.58	DISTRICT WIDE	10	6171N		RAG, 100% SOFT COTTON KNIT, FRENCH TERRYCLOTH, WHITE. PACKAGED IN 8-10 LB. BOXES. KAMEN VR# 980.1781
HIGH PERFORMANCE PRODUCTS	2634524	04/17/2026	169.12	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. COROTECH ALKJYD URETHANE GLOSS ENAMEL, HP2200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.9B.1
FY 2026	**3**		**370.63**					
HILLYARD KENTUCKY	2632113	03/30/2026	843.69	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2632131	03/30/2026	70.68	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2632131	03/30/2026	16.15	ATHERTON HIGH SCHOOL	0181118	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2632131	03/30/2026	15.94	ATHERTON HIGH SCHOOL	0181118	0610	900XF	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRVI2433100K.
HILLYARD KENTUCKY	2632132	03/30/2026	70.68	MINOR DANIELS ACADEMY	2021118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2632132	03/30/2026	264.08	MINOR DANIELS ACADEMY	2021118	0610	900XS	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2632265	03/31/2026	212.04	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2632265	03/31/2026	45.28	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2632266	03/31/2026	61.16	EARLY CHILDHOOD	EA12784	0610	135M	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# HIL9901276
HILLYARD KENTUCKY	2632297	03/31/2026	2,965.17	KENNEDY JOHN F	7202826	0697	780X5	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2632453	03/31/2026	32.30	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2632453	03/31/2026	18.10	TRANSPORTATION SERVICES	TR11092	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR# HIL0039003
HILLYARD KENTUCKY	2632453	03/31/2026	84.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #HIL9902425
HILLYARD KENTUCKY	2632453	03/31/2026	123.36	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2632454	03/31/2026	92.30	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2632454	03/31/2026	36.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR# HIL0039003
HILLYARD KENTUCKY	2632454	03/31/2026	102.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2632455	03/31/2026	138.45	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2632455	03/31/2026	64.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2632455	03/31/2026	61.68	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2632517	04/01/2026	92.30	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2632517	04/01/2026	48.45	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2632517	04/01/2026	31.88	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRVI2433100K.
HILLYARD KENTUCKY	2632520	04/01/2026	92.30	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2632520	04/01/2026	102.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2632520	04/01/2026	48.45	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2632608	04/01/2026	636.12	MULTILINGUAL LEARNERS	LE11806	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2632627	04/01/2026	138.45	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2632627	04/01/2026	48.45	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2632627	04/01/2026	14.93	TRANSPORTATION SERVICES	TR11092	0610	900XS	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# HIL9905974
HILLYARD KENTUCKY	2632627	04/01/2026	14.42	TRANSPORTATION SERVICES	TR11092	0610	900XS	BROOM, LARGE/JANITOR. RUBBERMAID #FG638300BLUE. VR# HIL9906293
HILLYARD KENTUCKY	2632627	04/01/2026	6.68	TRANSPORTATION SERVICES	TR11092	0610	900XS	BROOM, TOY SMALL LOBBY 6/CASE. RUBBERMAID #FG637400BLA. RUB6374BK VR# HIL9906291
HILLYARD KENTUCKY	2632628	04/01/2026	247.38	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2632639	04/01/2026	138.45	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2632639	04/01/2026	64.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2632639	04/01/2026	28.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, GERMICIDAL HILLYARD VR# HIL0081625 *** MUST ORDER IN QUANTITIES OF 4 (PER CASE).
HILLYARD KENTUCKY	2632639	04/01/2026	60.69	TRANSPORTATION SERVICES	TR11092	0610	900XS	DEODORIZER, URINAL BLOCK WITH SCREEN 12/PK. HOSPECO #01902 VR #HIL9903538
HILLYARD KENTUCKY	2632639	04/01/2026	72.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR# HIL0039003
HILLYARD KENTUCKY	2632639	04/01/2026	123.36	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2632639	04/01/2026	84.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #HIL9902425
HILLYARD KENTUCKY	2632639	04/01/2026	63.76	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRVI2433100K.
HILLYARD KENTUCKY	2632640	04/01/2026	46.15	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2632640	04/01/2026	81.78	TRANSPORTATION SERVICES	TR11092	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2632640	04/01/2026	52.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS. HOSPECO #DS-5000 VR #HIL9903586
HILLYARD KENTUCKY	2632640	04/01/2026	15.16	TRANSPORTATION SERVICES	TR11092	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2632640	04/01/2026	123.36	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2632640	04/01/2026	15.94	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRVI2433100K.
HILLYARD KENTUCKY	2632640	04/01/2026	16.15	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2632647	04/01/2026	46.15	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2632647	04/01/2026	81.78	TRANSPORTATION SERVICES	TR11092	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2632647	04/01/2026	52.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS. HOSPECO #DS-5000 VR #HIL9903586
HILLYARD KENTUCKY	2632647	04/01/2026	15.16	TRANSPORTATION SERVICES	TR11092	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2632647	04/01/2026	123.36	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2632647	04/01/2026	15.94	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRVI2433100K.
HILLYARD KENTUCKY	2632647	04/01/2026	16.15	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2632828	04/02/2026	106.02	ATHERTON HIGH SCHOOL	0182826	0679	713X2	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2632829	04/02/2026	141.36	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2632918	04/03/2026	212.04	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2632919	04/03/2026	528.16	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2633215	04/06/2026	530.10	MANUAL HIGH SCHOOL	2002826	0679	719X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2633776	04/13/2026	141.36	SCHOOL CHOICE	CH11271	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2633783	04/13/2026	123.36	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2633783	04/13/2026	36.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR# HIL0039003
HILLYARD KENTUCKY	2633783	04/13/2026	13.63	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2633784	04/13/2026	322.00	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2633787	04/13/2026	212.04	YPAS	9851037	0692	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2633796	04/13/2026	66.02	MANUAL HIGH SCHOOL	2002826	0679	715X	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2633796	04/13/2026	50.65	MANUAL HIGH SCHOOL	2002826	0679	715X	CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG. HOSPECO #2502-GREEN-DZ. VR# HIL20021
HILLYARD KENTUCKY	2633805	04/13/2026	81.04	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG. HOSPECO #2502-GREEN-DZ. VR# HIL20021
HILLYARD KENTUCKY	2633805	04/13/2026	822.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2633805	04/13/2026	184.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2633805	04/13/2026	16.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	TRIGGER, PLASTIC, HEAVY DUTY, ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745 VR# HIL26011
HILLYARD KENTUCKY	2633805	04/13/2026	20.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	BOTTLE, PLASTIC, QUART, TRANSLUCENT, WITH THREADS TO ACCEPT TRIGGER. IMPACT #5032WG VR# HIL31950

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2633805	04/13/2026	169.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #HIL9902425
HILLYARD KENTUCKY	2633805	04/13/2026	233.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER VR#HIL0053407
HILLYARD KENTUCKY	2633805	04/13/2026	131.64	VEHICLE MAINTENANCE	VM11087	0610	900XS	STRIPPER, FLOOR FINISH REMOVER (STRIPPER) FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH, 5-GALLON WITH AVAILABLE DILUTION CONTROL DEVICE . HILLYARD VR #HIL0014707
HILLYARD KENTUCKY	2633805	04/13/2026	48.72	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAD, STRIPPING 20" DIAMETER BLACK 5/CASE. AMERICO #400120. VR #HIL42720
HILLYARD KENTUCKY	2633805	04/13/2026	13.11	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG. AMERICO #541010 VR #HIL29960
HILLYARD KENTUCKY	2633805	04/13/2026	33.14	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAD, BUFFING OR LIMITED SPRAY CLEANING 20" BURNISH BEIGE 5/CASE. AMERICO #401520 VR #HIL42520
HILLYARD KENTUCKY	2633805	04/13/2026	25.08	VEHICLE MAINTENANCE	VM11087	0610	900XS	HANDLE, FOR 24" PUSH BROOM. RUBBERMAID #FG636100LAC VR #HIL9906287
HILLYARD KENTUCKY	2633805	04/13/2026	123.90	VEHICLE MAINTENANCE	VM11087	0610	900XS	BROOM, PUSH 24" HEAD. HEAVY DUTY RESIN BLOCK. 24" LACQUERED WOOD HANDLE. CARLISLE #4507303. VR# CSM4507303
HILLYARD KENTUCKY	2633806	04/13/2026	64.80	MALE HIGH SCHOOL	0471059	0610	900XF	CLEANER, ALL PURPOSE VR# HIL0081025 *MUST ORDER IN QUANTITIES OF 4 (PER CASE).
HILLYARD KENTUCKY	2633921	04/14/2026	139.73	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2633923	04/14/2026	706.80	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2633960	04/14/2026	70.68	FACILITY PLANNING	FA11108	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2633994	04/14/2026	247.38	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2634045	04/14/2026	353.40	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2634073	04/15/2026	283.13	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2634073	04/15/2026	19.63	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2634073	04/15/2026	25.45	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2634073	04/15/2026	161.94	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2634073	04/15/2026	411.82	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2634073	04/15/2026	14.73	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2634073	04/15/2026	106.20	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2634073	04/15/2026	5.63	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2634073	04/15/2026	17.01	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2634073	04/15/2026	56.50	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2634073	04/15/2026	6.21	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2634073	04/15/2026	3.40	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2634073	04/15/2026	161.94	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2634073	04/15/2026	28.99	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2634073	04/15/2026	3.81	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2634073	04/15/2026	1.78	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2634073	04/15/2026	1.70	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2634535	04/16/2026	282.72	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2634536	04/16/2026	164.48	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
FY 2026	**37**		**15,906.24**					
HILTI INC	2633750	04/10/2026	233.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
HILTI INC	2633750	04/10/2026	51.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
FY 2026	**1**		**285.20**					
HISSC LLC	2634276	04/15/2026	620.19	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, HOTEL ACCOMMODATIONS **
HISSC LLC	2634276	04/15/2026	620.19	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, HOTEL ACCOMMODATIONS **
FY 2026	**1**		**1,240.38**					
HMH EDUCATION CO	2633155	04/06/2026	173,761.89	MULTILINGUAL LEARNERS	LE12806	0650	345L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HMH EDUCATION CO	2633155	04/06/2026	0.00	MULTILINGUAL LEARNERS	LE12806	0650	345L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HMH EDUCATION CO	2634488	04/16/2026	29.00	YAKAYWASI ACADEMY	NF12027	0650	310LN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	**2**		**225,029.00**					
HONEY HILL FARM LLC	2633227	04/06/2026	1,215.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125M	SERVICE, PROFESSIONAL **
FY 2026	**1**		**1,215.00**					
HOPE DEALER LLC	2633680	04/09/2026	450.00	BALLARD HIGH SCHOOL	1052104	0349	125M	SERVICE, GROUP MENTORING (8463)
HOPE DEALER LLC	2633682	04/09/2026	600.00	SHAWNEE HIGH SCHOOL	5902104	0349	125M	SERVICE, GROUP MENTORING (8463)
FY 2026	**2**		**1,050.00**					
HOSA INC	2633053	04/06/2026	1,000.00	MALE HIGH SCHOOL	0472138	0338	106M	SERVICE, CONFERENCE & SEMINAR **
FY 2026	**1**		**1,000.00**					
HOWARD C MILLER SR LLC	2632173	03/30/2026	325.00	CARRITHERS MIDDLE SCHOOL	1672104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **
HOWARD C MILLER SR LLC	2632174	03/30/2026	345.00	CARRITHERS MIDDLE SCHOOL	1672104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **
HOWARD C MILLER SR LLC	2632175	03/30/2026	325.00	CARRITHERS MIDDLE SCHOOL	1672104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HOWARD C MILLER SR LLC	2632179	03/30/2026	325.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
HOWARD C MILLER SR LLC	2632180	03/30/2026	650.00	FARMER ELEMENTARY	2121170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8467) **
FY 2026	**5**		**1,970.00**					
HUMBERTS INC	2634220	04/15/2026	1,000.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
FY 2026	**1**		**1,000.00**					
HUSH LOUISVILLE LLC	2632503	03/31/2026	855.00	KNIGHT MIDDLE SCHOOL	1632104	0349	125M	SERVICE, FEE **
HUSH LOUISVILLE LLC	2633305	04/06/2026	1,069.83	SANDERS ELEMENTARY SCHOOL	0862104	0349	125M	SERVICE, FEE **
HUSH LOUISVILLE LLC	2633306	04/06/2026	885.00	FARNSLEY MIDDLE SCHOOL	0492104	0349	125M	SERVICE, PROFESSIONAL **
HUSH LOUISVILLE LLC	2633307	04/06/2026	510.00	MAUPIN ELEMENTARY SCHOOL	4802104	0349	070M	SERVICE, DISC JOCKEY **
HUSH LOUISVILLE LLC	2633307	04/06/2026	187.50	MAUPIN ELEMENTARY SCHOOL	4802104	0349	070M	SERVICE, DISC JOCKEY **
HUSH LOUISVILLE LLC	2633334	04/07/2026	510.00	CARRITHERS MIDDLE SCHOOL	1672104	0349	125M	SERVICE, DISC JOCKEY **
HUSH LOUISVILLE LLC	2633352	04/07/2026	500.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0349	125M	SERVICE, FEE **
FY 2026	**6**		**4,517.33**					
HUT GLOBAL INC	2632591	04/01/2026	7,633.44	SCHAFFNER ELEMENTARY SCHOOL	0632013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
HUT GLOBAL INC	2632591	04/01/2026	72.36	SCHAFFNER ELEMENTARY SCHOOL	0632013	0650	162L	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
HUT GLOBAL INC	2632591	04/01/2026	0.00	SCHAFFNER ELEMENTARY SCHOOL	0632013	0650	162L	SERVICE, FEE ** TIPS CONTRACT (1050)**
FY 2026	**1**		**7,705.80**					
IDENTITY CUSTOMS LLC	2632092	03/30/2026	285.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125M	CLOTHING, MISCELLANEOUS **
IDENTITY CUSTOMS LLC	2632092	03/30/2026	9.50	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125M	CLOTHING, MISCELLANEOUS **
IDENTITY CUSTOMS LLC	2632092	03/30/2026	10.50	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125M	CLOTHING, MISCELLANEOUS **
FY 2026	**1**		**305.00**					
IMAGESTUFF COM	2632703	04/02/2026	85.00	PRICE ELEMENTARY SCHOOL	1281170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
IMAGESTUFF COM	2632703	04/02/2026	85.00	PRICE ELEMENTARY SCHOOL	1281170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
IMAGESTUFF COM	2632703	04/02/2026	10.42	PRICE ELEMENTARY SCHOOL	1281170	0674	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**180.42**					
IMAGINE LEARNING LLC	2633181	04/06/2026	21,420.00	CONWAY MIDDLE SCHOOL	1642170	0643	320KC	BOOK **
FY 2026	**1**		**21,420.00**					
INDEPENDENT HARDWARE INC	2632438	03/31/2026	144.00	DISTRICT WIDE	10	6171M		HOOK, COAT AND HAT, ALUMINUM, WITH 3" PROJECTION. IVES, VR #571A92
INDEPENDENT HARDWARE INC	2632438	03/31/2026	270.08	DISTRICT WIDE	10	6171M		PADLOCK, 3/8" DIAMETER W/ STEEL SHACKLE, LESS CORE 1 1/2". BEST VR #41B722L
INDEPENDENT HARDWARE INC	2632438	03/31/2026	516.40	DISTRICT WIDE	10	6171M		REMOTE RECEIVER. VR# RCI #R9DRCR433VB
INDEPENDENT HARDWARE INC	2633986	04/14/2026	3,085.56	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM, LH. LCN SMOOTHIE VR #4111-EDA-689-LH-TBSRT
INDEPENDENT HARDWARE INC	2633986	04/14/2026	3,047.22	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL, STOREROOM LOCK W/TACTILE LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST VR #9K3-7D-15D-S3-626TLB NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2633986	04/14/2026	2,691.27	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL, DORMITORY FUNCTION, HEAVY DUTY WITH CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE. BEST VR #9K37T-15D-S3-626. NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2633986	04/14/2026	1,034.50	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED, 7 PIN US26D "D" KEYWAY, BEST VR # 1C7D1626. NO SUBSTITUTE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	**2**		**10,789.03**					
INSTITUTE FOR EDUC LEADERSH	2633070	04/06/2026	885.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSTITUTE FOR EDUC LEADERSH	2633070	04/06/2026	90.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSTITUTE FOR EDUC LEADERSH	2633121	04/06/2026	975.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSTITUTE FOR EDUC LEADERSH	2634561	04/17/2026	975.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	**3**		**2,925.00**					
INTEGROW NUMERACY SOLUTIC	2633249	04/06/2026	532.00	COCHRAN ELEMENTARY SCHOOL	3231170	0643	EQTXA	MANIPULATIVES **
INTEGROW NUMERACY SOLUTIC	2633249	04/06/2026	762.00	COCHRAN ELEMENTARY SCHOOL	3231170	0643	EQTXA	MANIPULATIVES **
INTEGROW NUMERACY SOLUTIC	2633249	04/06/2026	790.00	COCHRAN ELEMENTARY SCHOOL	3231170	0643	EQTXA	MANIPULATIVES **
INTEGROW NUMERACY SOLUTIC	2633249	04/06/2026	392.00	COCHRAN ELEMENTARY SCHOOL	3231170	0643	EQTXA	MANIPULATIVES **
INTEGROW NUMERACY SOLUTIC	2633249	04/06/2026	632.00	COCHRAN ELEMENTARY SCHOOL	3231170	0643	EQTXA	MANIPULATIVES **
INTEGROW NUMERACY SOLUTIC	2633249	04/06/2026	540.00	COCHRAN ELEMENTARY SCHOOL	3231170	0643	EQTXA	MANIPULATIVES **
INTEGROW NUMERACY SOLUTIC	2633249	04/06/2026	732.00	COCHRAN ELEMENTARY SCHOOL	3231170	0643	EQTXA	MANIPULATIVES **
INTEGROW NUMERACY SOLUTIC	2633249	04/06/2026	430.00	COCHRAN ELEMENTARY SCHOOL	3231170	0643	EQTXA	MANIPULATIVES **
INTEGROW NUMERACY SOLUTIC	2633249	04/06/2026	704.00	COCHRAN ELEMENTARY SCHOOL	3231170	0643	EQTXA	MANIPULATIVES **
INTEGROW NUMERACY SOLUTIC	2633249	04/06/2026	720.00	COCHRAN ELEMENTARY SCHOOL	3231170	0643	EQTXA	MANIPULATIVES **
INTEGROW NUMERACY SOLUTIC	2633249	04/06/2026	442.00	COCHRAN ELEMENTARY SCHOOL	3231170	0643	EQTXA	MANIPULATIVES **
INTEGROW NUMERACY SOLUTIC	2633249	04/06/2026	588.00	COCHRAN ELEMENTARY SCHOOL	3231170	0643	EQTXA	MANIPULATIVES **
INTEGROW NUMERACY SOLUTIC	2633249	04/06/2026	798.00	COCHRAN ELEMENTARY SCHOOL	3231170	0643	EQTXA	MANIPULATIVES **
INTEGROW NUMERACY SOLUTIC	2633249	04/06/2026	718.00	COCHRAN ELEMENTARY SCHOOL	3231170	0643	EQTXA	MANIPULATIVES **
INTEGROW NUMERACY SOLUTIC	2633249	04/06/2026	416.00	COCHRAN ELEMENTARY SCHOOL	3231170	0643	EQTXA	MANIPULATIVES **
INTEGROW NUMERACY SOLUTIC	2633249	04/06/2026	712.00	COCHRAN ELEMENTARY SCHOOL	3231170	0643	EQTXA	MANIPULATIVES **
INTEGROW NUMERACY SOLUTIC	2633249	04/06/2026	428.00	COCHRAN ELEMENTARY SCHOOL	3231170	0643	EQTXA	MANIPULATIVES **
INTEGROW NUMERACY SOLUTIC	2633249	04/06/2026	1,268.00	COCHRAN ELEMENTARY SCHOOL	3231170	0643	EQTXA	MANIPULATIVES **
INTEGROW NUMERACY SOLUTIC	2633249	04/06/2026	310.65	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	MANIPULATIVES **
INTEGROW NUMERACY SOLUTIC	2633249	04/06/2026	432.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	MANIPULATIVES **
FY 2026	**1**		**12,470.00**					
IRIS GROUP HOLDINGS LLC	2633903	04/14/2026	153,069.00	ATKINSON ELEMENTARY SCHOOL	1853611	0450	926XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
FY 2026	**1**		**153,069.00**					
ISAAC W BERNHEIM FOUNDATIC	2633091	04/06/2026	213.12	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	**1**		**213.12**					
ITINERA DOCENTIA LLC	2634559	04/17/2026	799.00	EASTERN HIGH SCHOOL	0071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	**1**		**799.00**					
IXL LEARNING INC	2632641	04/01/2026	66.25	WESTERN MIDDLE SCHOOL	7102013	0650	162L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2632641	04/01/2026	2,906.25	WESTERN MIDDLE SCHOOL	7102013	0650	162L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	**1**		**2,972.50**					
J EDINGER & SON INC	2632653	04/01/2026	167.10	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
J EDINGER & SON INC	2632653	04/01/2026	25.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**192.10**					
J W ASSOCIATES	2633177	04/06/2026	556.80	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	FURNITURE, CAFETERIA SICO (CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
J W ASSOCIATES	2633177	04/06/2026	50.00	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
FY 2026	**1**		**606.80**					
J W PEPPER AND SON INC	2632701	04/02/2026	53.50	WESTPORT MIDDLE SCHOOL	0772274	0610	552MW	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2632701	04/02/2026	55.00	WESTPORT MIDDLE SCHOOL	0772274	0610	552MW	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2632701	04/02/2026	45.00	WESTPORT MIDDLE SCHOOL	0772274	0610	552MW	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2632701	04/02/2026	60.00	WESTPORT MIDDLE SCHOOL	0772274	0610	552MW	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2632701	04/02/2026	55.00	WESTPORT MIDDLE SCHOOL	0772274	0610	552MW	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2632701	04/02/2026	48.20	WESTPORT MIDDLE SCHOOL	0772274	0610	552MW	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2632701	04/02/2026	70.00	WESTPORT MIDDLE SCHOOL	0772274	0610	552MW	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2632701	04/02/2026	50.00	WESTPORT MIDDLE SCHOOL	0772274	0610	552MW	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2632701	04/02/2026	55.00	WESTPORT MIDDLE SCHOOL	0772274	0610	552MW	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2632701	04/02/2026	58.90	WESTPORT MIDDLE SCHOOL	0772274	0610	552MW	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2634496	04/16/2026	70.00	BALLARD HIGH SCHOOL	1052826	0679	716X	SHEET MUSIC **
FY 2026	**2**		**620.60**					
JACKSTER INC	2633292	04/06/2026	181.80	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
JACKSTER INC	2633292	04/06/2026	25.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**206.80**					
JACOBI SALES INC	2633236	04/06/2026	227.96	FERN CREEK HIGH SCHOOL	0121077	0433	900XF	EQUIPMENT, MISCELLANEOUS **
JACOBI SALES INC	2633236	04/06/2026	227.96	FERN CREEK HIGH SCHOOL	0121077	0433	900XF	EQUIPMENT, MISCELLANEOUS **
JACOBI SALES INC	2633236	04/06/2026	748.40	FERN CREEK HIGH SCHOOL	0121077	0433	900XF	EQUIPMENT, MISCELLANEOUS **
FY 2026	**1**		**1,204.32**					
JASPER ENGINE EXCHANGE INC	2633747	04/10/2026	2,250.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2633747	04/10/2026	525.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
FY 2026	**1**		**2,775.00**					
JCTC FOUNDATION	2634293	04/16/2026	2,500.00	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	SERVICE, TUITION **
FY 2026	**1**		**2,500.00**					
JEANNE E MCCARTHY	2634705	04/17/2026	498.75	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
FY 2026	**1**		**498.75**					
JEFF CHAMBERS MUSIC LLC	2634497	04/16/2026	4,720.40	EASTERN HIGH SCHOOL	0072826	0679	712X4	SHEET MUSIC **
FY 2026	**1**		**4,720.40**					
JEN TEX DELIS INC	2632525	04/01/2026	41.28	SUPPORT PROGRAMS	SP12219	0616	069MM	SERVICE, CATERING **
JEN TEX DELIS INC	2632525	04/01/2026	41.28	SUPPORT PROGRAMS	SP12219	0616	069MM	SERVICE, CATERING **
JEN TEX DELIS INC	2632525	04/01/2026	41.28	SUPPORT PROGRAMS	SP12219	0616	069MM	SERVICE, CATERING **
JEN TEX DELIS INC	2632525	04/01/2026	13.18	SUPPORT PROGRAMS	SP12219	0616	069MM	SERVICE, CATERING **
JEN TEX DELIS INC	2632525	04/01/2026	6.88	SUPPORT PROGRAMS	SP12219	0616	069MM	SERVICE, CATERING **
JEN TEX DELIS INC	2633989	04/14/2026	136.35	SUPPORT PROGRAMS	SP12219	0616	069MM	SERVICE, CATERING **
JEN TEX DELIS INC	2633989	04/14/2026	516.00	SUPPORT PROGRAMS	SP12219	0616	069MM	SERVICE, CATERING **
JEN TEX DELIS INC	2633989	04/14/2026	516.00	SUPPORT PROGRAMS	SP12219	0616	069MM	SERVICE, CATERING **
JEN TEX DELIS INC	2634482	04/16/2026	545.40	SCHOOL CULTURE & CLIMATE	FI12170	0616	534JM	SERVICE, CATERING **
JEN TEX DELIS INC	2634482	04/16/2026	772.65	SCHOOL CULTURE & CLIMATE	FI12170	0616	534JM	SERVICE, CATERING **
JEN TEX DELIS INC	2634482	04/16/2026	727.20	SCHOOL CULTURE & CLIMATE	FI12170	0616	534JM	SERVICE, CATERING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JEN TEX DELIS INC	2634482	04/16/2026	227.25	SCHOOL CULTURE & CLIMATE	FI12170	0616	534JM	SERVICE, CATERING **
FY 2026	**3**		**3,584.75**					
JERALD HENRY SMITH	2632891	04/03/2026	2,500.00	FIELD ELEMENTARY SCHOOL	2502104	0349	125M	SERVICE, PROFESSIONAL **
JERALD HENRY SMITH	2632892	04/03/2026	1,500.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125M	SERVICE, PROFESSIONAL **
JERALD HENRY SMITH	2633087	04/06/2026	1,500.00	WATTERSON ELEMENTARY SCHOOL	0722104	0349	125M	SERVICE, PROFESSIONAL **
JERALD HENRY SMITH	2633124	04/06/2026	331.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125M	SERVICE, PROFESSIONAL **
JERALD HENRY SMITH	2633136	04/06/2026	1,500.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0349	125M	SERVICE, PROFESSIONAL **
FY 2026	**5**		**7,331.00**					
JERRON JONES	2633898	04/14/2026	740.00	WHITNEY YOUNG ELEMENTARY SCHL	2402797	0322	310LM	SERVICE, PUBLIC SPEAKER **
FY 2026	**1**		**740.00**					
JKM TRAINING INC	2633115	04/06/2026	2,694.00	SCHOOL CULTURE & CLIMATE	FI11061	0339	900XX	SERVICE, TRAINING **
JKM TRAINING INC	2633360	04/07/2026	449.00	MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, TRAINING **
JKM TRAINING INC	2633458	04/08/2026	449.00	IROQUOIS HIGH SCHOOL	3351077	0338	900XF	SERVICE, TRAINING **
JKM TRAINING INC	2634635	04/17/2026	215.80	WATTERSON ELEMENTARY SCHOOL	0722826	0679	711X1	SUPPLIES, MISCELLANEOUS SAFETY **
FY 2026	**4**		**3,807.80**					
JOHN F TROMPETER CO	2632285	03/31/2026	5.80	KENWOOD ELEMENTARY SCHOOL	0592826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHN F TROMPETER CO	2632285	03/31/2026	75.08	KENWOOD ELEMENTARY SCHOOL	0592826	0679	737X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2632285	03/31/2026	131.39	KENWOOD ELEMENTARY SCHOOL	0592826	0679	737X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2632285	03/31/2026	17.85	KENWOOD ELEMENTARY SCHOOL	0592826	0679	737X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2632285	03/31/2026	17.04	KENWOOD ELEMENTARY SCHOOL	0592826	0679	737X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2632285	03/31/2026	17.23	KENWOOD ELEMENTARY SCHOOL	0592826	0679	737X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2632285	03/31/2026	24.60	KENWOOD ELEMENTARY SCHOOL	0592826	0679	737X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2632285	03/31/2026	26.72	KENWOOD ELEMENTARY SCHOOL	0592826	0679	737X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2632285	03/31/2026	101.35	KENWOOD ELEMENTARY SCHOOL	0592826	0679	737X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2632285	03/31/2026	96.46	KENWOOD ELEMENTARY SCHOOL	0592826	0679	737X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2632285	03/31/2026	64.89	KENWOOD ELEMENTARY SCHOOL	0592826	0679	737X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2632285	03/31/2026	198.87	KENWOOD ELEMENTARY SCHOOL	0592826	0679	737X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2632285	03/31/2026	35.85	KENWOOD ELEMENTARY SCHOOL	0592826	0679	737X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2632286	03/31/2026	136.36	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2632286	03/31/2026	5.80	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SERVICE, FEE **
JOHN F TROMPETER CO	2632286	03/31/2026	12.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SERVICE, DELIVERY CHARGE **
JOHN F TROMPETER CO	2632287	03/31/2026	116.88	KERRICK ELEMENTARY SCHOOL	0792826	0679	711X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2632287	03/31/2026	5.80	KERRICK ELEMENTARY SCHOOL	0792826	0679	711X	SERVICE, FEE **
JOHN F TROMPETER CO	2632287	03/31/2026	12.00	KERRICK ELEMENTARY SCHOOL	0792826	0679	711X	SERVICE, DELIVERY CHARGE **
JOHN F TROMPETER CO	2632802	04/02/2026	158.22	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2632802	04/02/2026	5.80	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	736X	SERVICE, FEE **
JOHN F TROMPETER CO	2632802	04/02/2026	12.00	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	736X	SERVICE, DELIVERY CHARGE **
JOHN F TROMPETER CO	2632803	04/02/2026	94.02	KENWOOD ELEMENTARY SCHOOL	0592826	0679	737X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2632804	04/02/2026	315.60	WESTPORT MIDDLE SCHOOL	0772826	0679	712X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2632804	04/02/2026	389.60	WESTPORT MIDDLE SCHOOL	0772826	0679	712X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2632804	04/02/2026	5.80	WESTPORT MIDDLE SCHOOL	0772826	0679	712X	SERVICE, FEE **
JOHN F TROMPETER CO	2632805	04/02/2026	38.96	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2632806	04/02/2026	225.00	MCFERRAN ELEMENTARY SCHOOL	4402826	0679	734X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2632806	04/02/2026	5.80	MCFERRAN ELEMENTARY SCHOOL	4402826	0679	714X	SERVICE, FEE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JOHN F TROMPETER CO	2633228	04/06/2026	50.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2633313	04/07/2026	97.40	CANE RUN ELEMENTARY	0052826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2633313	04/07/2026	5.80	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, FEE **
JOHN F TROMPETER CO	2633313	04/07/2026	12.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, DELIVERY CHARGE **
JOHN F TROMPETER CO	2633314	04/07/2026	77.92	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2633314	04/07/2026	63.12	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2633314	04/07/2026	5.80	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0679	736X	SERVICE, FEE **
JOHN F TROMPETER CO	2633314	04/07/2026	12.00	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0679	736X	SERVICE, DELIVERY CHARGE **
FY 2026	**11**		**2,744.01**					
JOHNSTONE SUPPLY	2632481	03/31/2026	161.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
FY 2026	**1**		**161.33**					
JONES AND SCOTT FENCE INC	2632683	04/01/2026	7,157.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0739	900XF	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JONES AND SCOTT FENCE INC	2633664	04/09/2026	10,454.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
FY 2026	**2**		**17,611.70**					
JOSTENS INC	2632079	03/30/2026	221.00	MANUAL HIGH SCHOOL	2002104	0679	125M	APPAREL, GRADUATION **
JOSTENS INC	2633713	04/10/2026	35.00	ACADEMICS	AO11052	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
JOSTENS INC	2633713	04/10/2026	35.00	ACADEMICS	AO11052	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
FY 2026	**2**		**291.00**					
JR CONTRACTING INC	2633907	04/14/2026	119,448.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	932XM	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES (BID 8513) **
JR CONTRACTING INC	2633908	04/14/2026	6,209.00	SENECA HIGH SCHOOL	0733611	0450	925XX	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES (BID 8513) **
FY 2026	**2**		**125,657.00**					
KAPLAN EARLY LEARNING CO	2633230	04/06/2026	4,699.90	GEORGIA CHAFFEE TAPP	0505203	0739	005XT	EQUIPMENT & SUPPLIES, MISCELLANEOUS EARLY LEARNING (CLS-2022)(1020)***
KAPLAN EARLY LEARNING CO	2633230	04/06/2026	559.90	GEORGIA CHAFFEE TAPP	0505203	0739	005XT	EQUIPMENT & SUPPLIES, MISCELLANEOUS EARLY LEARNING (CLS-2022)(1020)***
KAPLAN EARLY LEARNING CO	2633230	04/06/2026	149.95	GEORGIA CHAFFEE TAPP	0505203	0739	005XT	EQUIPMENT & SUPPLIES, MISCELLANEOUS EARLY LEARNING (CLS-2022)(1020)***
KAPLAN EARLY LEARNING CO	2633752	04/10/2026	30.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KAPLAN EARLY LEARNING CO	2633752	04/10/2026	20.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KAPLAN EARLY LEARNING CO	2633752	04/10/2026	36.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KAPLAN EARLY LEARNING CO	2633752	04/10/2026	47.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KAPLAN EARLY LEARNING CO	2634484	04/16/2026	123.02	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310L	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
FY 2026	**3**		**5,668.77**					
KEITH DANIEL AND ASSOCIATES	2632373	03/31/2026	1,181.42	MOORE TRAD SCHOOL	1551195	0733	INSXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI. ** (43.50% BID DISCOUNT)
KEITH DANIEL AND ASSOCIATES	2632373	03/31/2026	367.25	MOORE TRAD SCHOOL	1551195	0733	INSXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI. ** (43.50% BID DISCOUNT)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KEITH DANIEL AND ASSOCIATES	2632373	03/31/2026	974.63	MOORE TRAD SCHOOL	1551195	0733	INSXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI. ** (43.50% BID DISCOUNT)
KEITH DANIEL AND ASSOCIATES	2632373	03/31/2026	490.42	MOORE TRAD SCHOOL	1551195	0733	INSXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI. ** (43.50% BID DISCOUNT)
KEITH DANIEL AND ASSOCIATES	2632373	03/31/2026	27.12	MOORE TRAD SCHOOL	1551195	0733	INSXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI. ** (43.50% BID DISCOUNT)
KEITH DANIEL AND ASSOCIATES	2632373	03/31/2026	7.35	MOORE TRAD SCHOOL	1551195	0733	INSXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI. ** (43.50% BID DISCOUNT)
KEITH DANIEL AND ASSOCIATES	2632373	03/31/2026	1,023.78	MOORE TRAD SCHOOL	1551195	0733	INSXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI. ** (43.50% BID DISCOUNT)
KEITH DANIEL AND ASSOCIATES	2632373	03/31/2026	481.38	MOORE TRAD SCHOOL	1551195	0733	INSXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI. ** (43.50% BID DISCOUNT)
KEITH DANIEL AND ASSOCIATES	2632373	03/31/2026	112.92	MOORE TRAD SCHOOL	1551195	0733	INSXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI. ** (43.50% BID DISCOUNT)
KEITH DANIEL AND ASSOCIATES	2633013	04/03/2026	199,774.99	GRACE JAMES ACAD OF EXCELL	8001077	0733	900XF	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (43.50% BID DISCOUNT)
KEITH DANIEL AND ASSOCIATES	2634458	04/16/2026	1,005.70	SHAWNEE HIGH SCHOOL	5902104	0733	125M	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI. ** (43.50% BID DISCOUNT)
KEITH DANIEL AND ASSOCIATES	2634458	04/16/2026	950.34	SHAWNEE HIGH SCHOOL	5902104	0733	125M	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI. ** (43.50% BID DISCOUNT)
KEITH DANIEL AND ASSOCIATES	2634458	04/16/2026	48.51	SHAWNEE HIGH SCHOOL	5902104	0733	125M	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI. ** (43.50% BID DISCOUNT)
FY 2026	**3**		**206,445.81**					
KENTUCKIANA POOL MANAGEM	2633904	04/14/2026	13,500.00	PROPERTY MGMT & MAINT	PM11088	0434	900XS	SERVICE, SWIMMING POOL MANAGEMENT, MONTHLY CHARGE (AS PER SPECIFICATIONS). KENTUCKIANA POOL MANAGEMENT (8534)**
FY 2026	**1**		**13,500.00**					
KENTUCKY ASSOCIATION OF SCI	2633144	04/06/2026	13,161.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0810	900XS	SERVICE, MEMBERSHIP **
FY 2026	**1**		**13,161.00**					
KENTUCKY COALITION FOR ENG	2634310	04/16/2026	600.00	WATTERSON ELEMENTARY SCHOOL	0721025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	**1**		**600.00**					
KENTUCKY COMMUNITY & TECI	2633803	04/13/2026	200.00	PEACE ACADEMY	7842118	0894	103M	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY COMMUNITY & TECI	2633803	04/13/2026	200.00	PEACE ACADEMY	7842118	0894	103M	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY COMMUNITY & TECI	2633803	04/13/2026	200.00	PEACE ACADEMY	7842118	0894	103M	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY COMMUNITY & TECI	2633874	04/14/2026	270.00	MOORE TRAD SCHOOL	1551118	0646	900XF	SERVICE, STUDENT TESTING
FY 2026	**2**		**870.00**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY COUNCIL FOR ADMI	2633878	04/14/2026	175.00	GREATER LOU ED COOP	GL12123	0338	336M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNCIL FOR ADMI	2633878	04/14/2026	175.00	GREATER LOU ED COOP	GL12123	0338	336M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	**1**		**350.00**					
KENTUCKY DANCE COUNCIL INC	2633225	04/06/2026	999.00	JACOB ELEMENTARY SCHOOL	3252104	0679	125M	SERVICE, FEE **
FY 2026	**1**		**999.00**					
KENTUCKY DERBY MUSEUM CO	2632283	03/31/2026	1,000.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, RENTAL **
KENTUCKY DERBY MUSEUM CO	2632283	03/31/2026	400.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, RENTAL **
KENTUCKY DERBY MUSEUM CO	2632889	04/03/2026	100.00	SANDERS ELEMENTARY SCHOOL	0862104	0679	125M	SERVICE, FEE **
FY 2026	**2**		**1,500.00**					
KENTUCKY KINGDOM THEME PA	2633370	04/07/2026	2,023.12	HAWTHORNE ELEMENTARY SCHOOL	0481118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY KINGDOM THEME PA	2633370	04/07/2026	0.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY KINGDOM THEME PA	2634012	04/14/2026	8,437.33	STUART ACADEMY	1441077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY KINGDOM THEME PA	2634106	04/15/2026	1,328.90	LUHR ELEMENTARY SCHOOL	1072826	0679	711X1	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	**3**		**11,789.35**					
KENTUCKY MIRROR AND PLATE	2634598	04/17/2026	146.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE	2634599	04/17/2026	146.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
FY 2026	**2**		**293.60**					
KENTUCKY MUD WORKS	2634077	04/15/2026	148.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %)**
KENTUCKY MUD WORKS	2634077	04/15/2026	296.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %)**
KENTUCKY MUD WORKS	2634077	04/15/2026	144.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %)**
KENTUCKY MUD WORKS	2634077	04/15/2026	432.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %)**
KENTUCKY MUD WORKS	2634077	04/15/2026	53.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %)**
KENTUCKY MUD WORKS	2634077	04/15/2026	24.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %)**
FY 2026	**1**		**1,097.00**					
KENTUCKY MUSIC EDUCATORS A	2633318	04/07/2026	144.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS A	2633423	04/07/2026	190.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, FEE **
FY 2026	**2**		**380.00**					
KENTUCKY SCHOOL BOARDS AS	2633714	04/10/2026	225.00	GENERAL COUNSEL	GC11162	0810	900XS	SERVICE, MEMBERSHIP **
FY 2026	**1**		**225.00**					
KENTUCKY SCIENCE CENTER IN	2632107	03/30/2026	372.50	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	125M	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER IN	2632107	03/30/2026	325.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	125M	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER IN	2633097	04/06/2026	1,950.00	KENNEDY JOHN F	7202797	0894	310LM	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER IN	2633358	04/07/2026	250.00	DIXIE ELEMENTARY SCHOOL	0821077	0349	900XF	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER IN	2633358	04/07/2026	225.00	DIXIE ELEMENTARY SCHOOL	0821077	0349	900XF	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER IN	2633358	04/07/2026	27.36	DIXIE ELEMENTARY SCHOOL	0821077	0349	900XF	SERVICE, FEE **
KENTUCKY SCIENCE CENTER IN	2634226	04/15/2026	1,430.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0894	310M	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER IN	2634227	04/15/2026	300.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, FEE **
KENTUCKY SCIENCE CENTER IN	2634227	04/15/2026	22.50	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, FEE **
KENTUCKY SCIENCE CENTER IN	2634227	04/15/2026	900.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, FEE **
KENTUCKY SCIENCE CENTER IN	2634227	04/15/2026	22.50	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, FEE **
KENTUCKY SCIENCE CENTER IN	2634227	04/15/2026	650.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, FEE **
KENTUCKY SCIENCE CENTER IN	2634227	04/15/2026	22.50	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, FEE **
KENTUCKY SCIENCE CENTER IN	2634227	04/15/2026	650.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, FEE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCIENCE CENTER IN(	2634227	04/15/2026	22.50	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, FEE **
KENTUCKY SCIENCE CENTER IN(	2634388	04/16/2026	400.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125M	SERVICE, FEE **
KENTUCKY SCIENCE CENTER IN(	2634388	04/16/2026	54.50	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125M	SERVICE, FEE **
FY 2026	**6**		**7,624.36**					
KENTUCKY STATE TREASURER	2633905	04/14/2026	15.00	FINANCE	FS11080	0810	900XS	SERVICE, MEMBERSHIP **
FY 2026	**1**		**15.00**					
KERR WORKPLACE SOLUTIONS	2632681	04/01/2026	1,401.60	CENTRAL HIGH SCHOOL	1791987	0733	900XA	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS, DRAFTING, MAILROOM TABLES/SORTERS. SAFCO/MAYLINE ** (52.52% BID DISCOUNT)
KERR WORKPLACE SOLUTIONS	2633376	04/07/2026	7,066.90	FERN CREEK HIGH SCHOOL	0121077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. HON. ** (60.52% BID DISCOUNT)
KERR WORKPLACE SOLUTIONS	2633376	04/07/2026	1,598.16	FERN CREEK HIGH SCHOOL	0121077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. HON. ** (60.52% BID DISCOUNT)
KERR WORKPLACE SOLUTIONS	2633666	04/09/2026	1,234.95	MOORE TRAD SCHOOL	1551195	0733	INSXA	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI COMMUNITY VR# CO3672BC SPECIFY FINISH **
KERR WORKPLACE SOLUTIONS	2633688	04/09/2026	1,000.42	MANUAL HIGH SCHOOL	2001059	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. HON. ** (60.52% BID DISCOUNT)
KERR WORKPLACE SOLUTIONS	2633688	04/09/2026	1,906.86	MANUAL HIGH SCHOOL	2001059	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. ** (60.52% BID DISCOUNT)
KERR WORKPLACE SOLUTIONS	2633912	04/14/2026	1,390.20	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS, DRAFTING, MAILROOM TABLES/SORTERS. SAFCO/MAYLINE ** (52.52% BID DISCOUNT)
KERR WORKPLACE SOLUTIONS	2633912	04/14/2026	188.97	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS, DRAFTING, MAILROOM TABLES/SORTERS. SAFCO/MAYLINE ** (52.52% BID DISCOUNT)
KERR WORKPLACE SOLUTIONS	2633912	04/14/2026	676.59	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS, DRAFTING, MAILROOM TABLES/SORTERS. SAFCO/MAYLINE ** (52.52% BID DISCOUNT)
FY 2026	**5**		**16,464.65**					
KEYBUZZ BUZZER SYSTEMS LLC	2632278	03/31/2026	200.00	LOWE ELEMENTARY SCHOOL	1462013	0734	162L	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2026	**1**		**200.00**					
KID ADVANCE INC	2633336	04/07/2026	499.95	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FY 2026	**1**		**499.95**					
KIDZ STUFF LLC	2634493	04/16/2026	599.40	WHITNEY YOUNG ELEMENTARY SCHL	2402797	0643	310LM	BOOK **
KIDZ STUFF LLC	2634493	04/16/2026	579.42	WHITNEY YOUNG ELEMENTARY SCHL	2402797	0643	310LM	BOOK **
FY 2026	**1**		**1,178.82**					
KINGPIN LLC	2632128	03/30/2026	2,268.75	COCHRANE ELEMENTARY SCHOOL	0831118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KINGPIN LLC	2632130	03/30/2026	1,443.75	COCHRANE ELEMENTARY SCHOOL	0831118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KINGPIN LLC	2633072	04/06/2026	239.80	FRAYSER ELEMENTARY SCHOOL	2902826	0679	736X1	SERVICE, FIELD TRIP ADMISSION/FEE **
KINGPIN LLC	2634525	04/16/2026	239.80	WATTERSON ELEMENTARY SCHOOL	0722104	0679	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	**4**		**4,192.10**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KIZAN TECHNOLOGIES INC	2633587	04/09/2026	5,771.00	VEHICLE MAINTENANCE	VM11096	0322	900XS	SERVICE, FEE **
FY 2026	**1**		**5,771.00**					
KONA ICE OF LOUISVILLE	2633056	04/06/2026	110.00	BELLEWOOD	2202826	0679	736X	SERVICE, FEE **
FY 2026	**1**		**110.00**					
KRATZ SPORTING GOODS INC	2633321	04/07/2026	185.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2633321	04/07/2026	185.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2634521	04/16/2026	2,775.00	SENECA HIGH SCHOOL	0731170	0610	EQTXA	SHIRT, TEE **
KRATZ SPORTING GOODS INC	2634521	04/16/2026	0.00	SENECA HIGH SCHOOL	0731170	0610	EQTXA	SHIRT, TEE **
KRATZ SPORTING GOODS INC	2634521	04/16/2026	0.00	SENECA HIGH SCHOOL	0731170	0610	EQTXA	SHIRT, TEE **
KRATZ SPORTING GOODS INC	2634550	04/17/2026	219.90	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
FY 2026	**3**		**3,366.70**					
KROGER LIMITED PARTNERSHIP	2633035	04/06/2026	164.67	GUTERMUTH ELEMENTARY SCHOOL	1152797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2633035	04/06/2026	19.95	GUTERMUTH ELEMENTARY SCHOOL	1152797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2633035	04/06/2026	7.38	GUTERMUTH ELEMENTARY SCHOOL	1152797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2633036	04/06/2026	351.90	BROWN SCHOOL	1652826	0679	737X3	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2633241	04/06/2026	299.86	DOSS HIGH SCHOOL	1002797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2633242	04/06/2026	32.25	GUTERMUTH ELEMENTARY SCHOOL	1152104	0616	070M	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2633242	04/06/2026	49.75	GUTERMUTH ELEMENTARY SCHOOL	1152104	0616	070M	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2633242	04/06/2026	149.94	GUTERMUTH ELEMENTARY SCHOOL	1152104	0616	070M	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2633451	04/07/2026	999.99	KLONDIKE LANE ELEMENTARY SCH	1342104	0616	125M	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2634068	04/14/2026	149.94	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2634068	04/14/2026	71.94	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2634068	04/14/2026	89.90	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310MM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2634068	04/14/2026	383.76	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310MM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2634068	04/14/2026	89.90	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310MM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2634068	04/14/2026	35.91	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2634068	04/14/2026	19.95	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2634068	04/14/2026	39.92	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2634068	04/14/2026	35.94	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310MM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2634411	04/16/2026	1,345.00	FARNSLEY MIDDLE SCHOOL	0492104	0616	053K	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2634542	04/17/2026	500.00	CENTRAL HIGH SCHOOL	1792797	0616	310MM	FOOD, MISCELLANEOUS **
FY 2026	**8**		**4,837.85**					
KURTZ BROS INC	2632069	03/30/2026	5.10	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2632069	03/30/2026	5.10	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2632069	03/30/2026	16.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2632070	03/30/2026	9.20	SENECA HIGH SCHOOL	0732104	0610	125M	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2632070	03/30/2026	478.80	SENECA HIGH SCHOOL	0732104	0610	125M	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2632070	03/30/2026	43.40	SENECA HIGH SCHOOL	0732104	0610	125M	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2632070	03/30/2026	9.65	SENECA HIGH SCHOOL	0732104	0610	125M	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2632070	03/30/2026	5.10	SENECA HIGH SCHOOL	0732104	0610	125M	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2632070	03/30/2026	9.90	SENECA HIGH SCHOOL	0732104	0610	125M	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2632070	03/30/2026	4.35	SENECA HIGH SCHOOL	0732104	0610	125M	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2632070	03/30/2026	1.80	SENECA HIGH SCHOOL	0732104	0610	125M	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2632070	03/30/2026	3.85	SENECA HIGH SCHOOL	0732104	0610	125M	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2632215	03/30/2026	1.80	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2632215	03/30/2026	5.40	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2632215	03/30/2026	4.50	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2632215	03/30/2026	0.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2632215	03/30/2026	0.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2632215	03/30/2026	0.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2632215	03/30/2026	6.08	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2632215	03/30/2026	7.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2632215	03/30/2026	2.31	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2632215	03/30/2026	2.04	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2632216	03/30/2026	175.00	BALLARD HIGH SCHOOL	1052170	0610	320KC	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2632216	03/30/2026	106.10	BALLARD HIGH SCHOOL	1052170	0610	320KC	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.) **SPECIFY COLOR

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2632216	03/30/2026	106.10	BALLARD HIGH SCHOOL	1052170	0610	320KC	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.) **SPECIFY COLOR
KURTZ BROS INC	2632216	03/30/2026	106.10	BALLARD HIGH SCHOOL	1052170	0610	320KC	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.) **SPECIFY COLOR
KURTZ BROS INC	2632216	03/30/2026	108.40	BALLARD HIGH SCHOOL	1052170	0610	320KC	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2632216	03/30/2026	108.40	BALLARD HIGH SCHOOL	1052170	0610	320KC	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2632216	03/30/2026	108.40	BALLARD HIGH SCHOOL	1052170	0610	320KC	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2632217	03/30/2026	56.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2632217	03/30/2026	39.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2632217	03/30/2026	25.69	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
KURTZ BROS INC	2632217	03/30/2026	25.69	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2632217	03/30/2026	25.69	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
KURTZ BROS INC	2632299	03/31/2026	34.20	CENTRAL HIGH SCHOOL	1792104	0610	125M	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2632300	03/31/2026	29.70	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2632300	03/31/2026	3.80	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2632300	03/31/2026	82.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2632300	03/31/2026	19.80	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2632300	03/31/2026	114.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2632305	03/31/2026	3.04	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #90037146
KURTZ BROS INC	2632305	03/31/2026	3.04	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2632305	03/31/2026	3.04	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2632305	03/31/2026	5.10	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #P0037186
KURTZ BROS INC	2632305	03/31/2026	9.90	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2632305	03/31/2026	11.32	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2632305	03/31/2026	1.84	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER #06197-19 CODE 57587
KURTZ BROS INC	2632305	03/31/2026	1.84	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	BAND, RUBBER, NO. -33 1/2" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #33 CODE 11315
KURTZ BROS INC	2632305	03/31/2026	13.60	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2632305	03/31/2026	7.14	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2632305	03/31/2026	14.85	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2632305	03/31/2026	49.00	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2632305	03/31/2026	201.60	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 1/3 CUT, 100/BOX. SMEAD VR# SMD10334
KURTZ BROS INC	2632305	03/31/2026	25.69	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
KURTZ BROS INC	2632305	03/31/2026	26.95	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2632305	03/31/2026	5.04	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2632305	03/31/2026	0.60	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2632305	03/31/2026	52.75	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2632305	03/31/2026	31.83	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2632305	03/31/2026	95.55	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2632305	03/31/2026	16.15	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2632305	03/31/2026	8.88	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY VR#P103063, CODE 37199
KURTZ BROS INC	2632305	03/31/2026	4.50	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2632305	03/31/2026	2.24	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2632305	03/31/2026	3.60	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2632305	03/31/2026	2.70	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2632305	03/31/2026	3.60	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2632305	03/31/2026	24.30	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2632305	03/31/2026	3.60	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2632305	03/31/2026	1.80	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2632305	03/31/2026	1.80	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON #P8007-0001
KURTZ BROS INC	2632305	03/31/2026	2.20	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON #P9907-0001
KURTZ BROS INC	2632305	03/31/2026	1.80	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON #P8407-0001
KURTZ BROS INC	2632305	03/31/2026	12.60	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON #P6307-0001
KURTZ BROS INC	2632305	03/31/2026	14.40	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON #P6707-0001
KURTZ BROS INC	2632305	03/31/2026	16.20	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON #P7407-0001
KURTZ BROS INC	2632305	03/31/2026	16.20	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2632305	03/31/2026	39.20	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY VR#P103036, CODE 37150
KURTZ BROS INC	2632305	03/31/2026	7.94	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY VR#P103034, CODE 37160
KURTZ BROS INC	2632305	03/31/2026	7.96	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY VR# P103054, CODE 37130
KURTZ BROS INC	2632305	03/31/2026	5.40	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON #P6507-0001 VR# 37119
KURTZ BROS INC	2632305	03/31/2026	26.04	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2632305	03/31/2026	3.86	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2632305	03/31/2026	20.16	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CRAYON, CONSTRUCTION PAPER, WAX, 24 COUNT, TUCK BOX, ASSORTED COLORS. CRAYOLA. VR#3463 CODE 43023
KURTZ BROS INC	2632305	03/31/2026	25.69	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
KURTZ BROS INC	2632568	04/01/2026	25.20	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 1/3 CUT, 100/BOX. SMEAD VR# SMD10334
KURTZ BROS INC	2632568	04/01/2026	25.69	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
KURTZ BROS INC	2632568	04/01/2026	127.32	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2632569	04/01/2026	14.15	SLAUGHTER ELEMENTARY SCHOOL	1031118	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. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2632569	04/01/2026	1.08	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2632569	04/01/2026	3.66	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #P0037086
KURTZ BROS INC	2632569	04/01/2026	3.04	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #90037146
KURTZ BROS INC	2632569	04/01/2026	3.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #P0037186
KURTZ BROS INC	2632569	04/01/2026	21.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2632569	04/01/2026	1.84	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2632570	04/01/2026	21.10	MAUPIN ELEMENTARY SCHOOL	4801118	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	2632570	04/01/2026	8.17	MAUPIN ELEMENTARY SCHOOL	4801118	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 CODE 14548
KURTZ BROS INC	2632570	04/01/2026	7.70	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2632570	04/01/2026	1.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2632570	04/01/2026	3.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2632570	04/01/2026	4.75	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2632570	04/01/2026	2.83	MAUPIN ELEMENTARY SCHOOL	4801118	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. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2632570	04/01/2026	6.27	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH, CLEAR POLYPROPYLENE. VR# 3M #897 CODE 12098
KURTZ BROS INC	2632570	04/01/2026	4.95	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2632570	04/01/2026	3.30	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2632571	04/01/2026	171.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2632571	04/01/2026	84.88	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	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.) **SPECIFY COLOR
KURTZ BROS INC	2632571	04/01/2026	42.44	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	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.) **SPECIFY COLOR

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2632571	04/01/2026	84.88	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	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.) **SPECIFY COLOR
KURTZ BROS INC	2632571	04/01/2026	84.88	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	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.) **SPECIFY COLOR
KURTZ BROS INC	2632571	04/01/2026	42.20	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	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	2632571	04/01/2026	65.04	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2632571	04/01/2026	54.20	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2632571	04/01/2026	65.04	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2632571	04/01/2026	106.10	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	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.) **SPECIFY COLOR
KURTZ BROS INC	2632571	04/01/2026	106.10	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	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.) **SPECIFY COLOR
KURTZ BROS INC	2632595	04/01/2026	5.94	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2632595	04/01/2026	3.68	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	BAND, RUBBER, NO. -33 1/2" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #33 CODE 11315

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2632595	04/01/2026	19.30	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2632595	04/01/2026	10.80	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON #P6507-0001 VR# 37119
KURTZ BROS INC	2632595	04/01/2026	65.60	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2632595	04/01/2026	5.10	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2632595	04/01/2026	154.14	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
KURTZ BROS INC	2632595	04/01/2026	154.14	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2632595	04/01/2026	102.76	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
KURTZ BROS INC	2632595	04/01/2026	102.76	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
KURTZ BROS INC	2632595	04/01/2026	102.76	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
KURTZ BROS INC	2632595	04/01/2026	63.66	WESTPORT MIDDLE SCHOOL	0771077	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.) **SPECIFY COLOR
KURTZ BROS INC	2632595	04/01/2026	63.66	WESTPORT MIDDLE SCHOOL	0771077	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.) **SPECIFY COLOR
KURTZ BROS INC	2632595	04/01/2026	63.66	WESTPORT MIDDLE SCHOOL	0771077	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.) **SPECIFY COLOR
KURTZ BROS INC	2632595	04/01/2026	63.66	WESTPORT MIDDLE SCHOOL	0771077	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.) **SPECIFY COLOR

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2632595	04/01/2026	63.66	WESTPORT MIDDLE SCHOOL	0771077	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.) **SPECIFY COLOR
KURTZ BROS INC	2632595	04/01/2026	63.66	WESTPORT MIDDLE SCHOOL	0771077	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.) **SPECIFY COLOR
KURTZ BROS INC	2632596	04/01/2026	21.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2632596	04/01/2026	0.92	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2632596	04/01/2026	1.39	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2632596	04/01/2026	0.36	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2632596	04/01/2026	0.77	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2632596	04/01/2026	1.93	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2632596	04/01/2026	3.30	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2632597	04/01/2026	45.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2632597	04/01/2026	9.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2632597	04/01/2026	9.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2632597	04/01/2026	9.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2632597	04/01/2026	16.80	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2632597	04/01/2026	90.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2632597	04/01/2026	90.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2632624	04/01/2026	0.92	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2632624	04/01/2026	7.65	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2632624	04/01/2026	3.30	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2632624	04/01/2026	0.72	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2632624	04/01/2026	1.54	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2632624	04/01/2026	1.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2632624	04/01/2026	25.69	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2632624	04/01/2026	25.69	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2632624	04/01/2026	2.78	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2632624	04/01/2026	2.31	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2632624	04/01/2026	21.22	MAUPIN ELEMENTARY SCHOOL	4801118	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	2632625	04/01/2026	41.00	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2632625	04/01/2026	3.60	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2632625	04/01/2026	7.72	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2632625	04/01/2026	9.20	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
KURTZ BROS INC	2632625	04/01/2026	17.10	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2632629	04/01/2026	559.78	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
KURTZ BROS INC	2632630	04/01/2026	64.98	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2632630	04/01/2026	16.80	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	BOARD, PRESENTATION HEADER, WHITE, CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. VR3 DIXON/PACON #P3761 CODE 57544
KURTZ BROS INC	2632630	04/01/2026	57.95	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2632630	04/01/2026	15.40	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2632630	04/01/2026	10.23	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER,12 COUNT BOX. VR# ADVANTUS # 77136 CODE 10020
KURTZ BROS INC	2632687	04/01/2026	265.25	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125M	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	2632688	04/01/2026	445.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2632689	04/01/2026	117.80	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2632763	04/02/2026	65.04	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2632774	04/02/2026	9.24	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2632774	04/02/2026	11.52	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2632774	04/02/2026	26.92	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2632774	04/02/2026	43.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2632774	04/02/2026	7.32	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2632774	04/02/2026	70.98	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2632820	04/02/2026	31.83	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	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	2632820	04/02/2026	7.38	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK VR#CNK555564 CODE 08007 (DIFFERENT BRAND SECURE-A-PEN)
KURTZ BROS INC	2632820	04/02/2026	6.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL. CONTROLTEK VR#CNK555565 CODE 08011 (DIFFERENT BRAND , SECURE-A-PEN)
KURTZ BROS INC	2632821	04/02/2026	380.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2632822	04/02/2026	35.00	NORTON COMMONS	3711077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2632822	04/02/2026	1.08	NORTON COMMONS	3711077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2632822	04/02/2026	2.31	NORTON COMMONS	3711077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2632822	04/02/2026	13.20	NORTON COMMONS	3711077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2632822	04/02/2026	31.83	NORTON COMMONS	3711077	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	2632823	04/02/2026	1.80	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2632823	04/02/2026	1.80	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2632823	04/02/2026	1.80	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2632823	04/02/2026	4.75	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2632823	04/02/2026	10.84	NORTON COMMONS	3711077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2632823	04/02/2026	10.84	NORTON COMMONS	3711077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2632823	04/02/2026	10.61	NORTON COMMONS	3711077	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.) **SPECIFY COLOR
KURTZ BROS INC	2632824	04/02/2026	328.32	RAMSEY MIDDLE SCHOOL	2192170	0610	120M	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2632825	04/02/2026	38.55	RAMSEY MIDDLE SCHOOL	2192170	0610	120M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2632832	04/02/2026	2.04	NORTON COMMONS	3711077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2632832	04/02/2026	20.40	NORTON COMMONS	3711077	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2632832	04/02/2026	1.98	NORTON COMMONS	3711077	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2632832	04/02/2026	3.86	NORTON COMMONS	3711077	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2632832	04/02/2026	3.30	NORTON COMMONS	3711077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2632832	04/02/2026	26.30	NORTON COMMONS	3711077	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2632832	04/02/2026	3.80	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2632832	04/02/2026	2.76	NORTON COMMONS	3711077	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
KURTZ BROS INC	2632832	04/02/2026	2.76	NORTON COMMONS	3711077	0610	900XF	BAND, RUBBER, NO. -33 1/2" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #33 CODE 11315
KURTZ BROS INC	2632852	04/02/2026	2.70	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2632852	04/02/2026	2.70	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2632852	04/02/2026	3.60	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON #P6307-0001
KURTZ BROS INC	2632852	04/02/2026	10.84	NORTON COMMONS	3711077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2632852	04/02/2026	4.22	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY VR# P102961, CODE 37133
KURTZ BROS INC	2632852	04/02/2026	7.96	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY VR# P102941, CODE 37699
KURTZ BROS INC	2632852	04/02/2026	8.18	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY VR# P102943, CODE 37184
KURTZ BROS INC	2632853	04/02/2026	16.50	EASTERN HIGH SCHOOL	0072826	0679	712X0	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2632853	04/02/2026	42.68	EASTERN HIGH SCHOOL	0072826	0679	712X0	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB. WHITE. PACON RAINBOW KRAFT DUO-FINISH #63000 OR EQUAL. PACON RAINBOW VR# 63000
KURTZ BROS INC	2632853	04/02/2026	11.65	EASTERN HIGH SCHOOL	0072826	0679	712X0	PEN, OVERHEAD PROJECTION, FINE POINT, 4-COLOR SET. COLORS: BLACK, BLUE, GREEN, & RED. VR# LIQUI-MARK #12004 OHP CODE 08240
KURTZ BROS INC	2632854	04/02/2026	13.68	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2632854	04/02/2026	9.12	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2632854	04/02/2026	10.98	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #P0037086
KURTZ BROS INC	2632854	04/02/2026	3.04	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #P0037026
KURTZ BROS INC	2632854	04/02/2026	13.68	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #90037146
KURTZ BROS INC	2632854	04/02/2026	4.56	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #P0037036
KURTZ BROS INC	2632854	04/02/2026	3.04	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #P0037126

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2632854	04/02/2026	1.73	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #P0037106
KURTZ BROS INC	2632854	04/02/2026	8.35	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #P0037266
KURTZ BROS INC	2632854	04/02/2026	8.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #P0037186
KURTZ BROS INC	2632854	04/02/2026	6.08	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #P0037336
KURTZ BROS INC	2632854	04/02/2026	1.84	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016
KURTZ BROS INC	2632854	04/02/2026	10.23	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER,12 COUNT BOX. VR# ADVANTUS # 77136 CODE 10020
KURTZ BROS INC	2632854	04/02/2026	9.65	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2632854	04/02/2026	25.08	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH, CLEAR POLYPROPYLENE. VR# 3M #897 CODE 12098
KURTZ BROS INC	2632854	04/02/2026	131.10	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2632854	04/02/2026	19.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2632854	04/02/2026	9.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2632854	04/02/2026	9.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2632854	04/02/2026	9.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2632854	04/02/2026	9.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2632854	04/02/2026	210.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2632854	04/02/2026	2.16	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2632854	04/02/2026	9.24	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2632854	04/02/2026	9.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2632854	04/02/2026	10.71	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2632854	04/02/2026	1.98	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2632854	04/02/2026	1.70	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2632854	04/02/2026	0.51	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2632854	04/02/2026	0.99	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2632854	04/02/2026	29.70	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2632854	04/02/2026	73.53	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	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 CODE 14548
KURTZ BROS INC	2632854	04/02/2026	65.04	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2632854	04/02/2026	65.04	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2632854	04/02/2026	43.36	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2632854	04/02/2026	54.20	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2632854	04/02/2026	43.36	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2632854	04/02/2026	31.83	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	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.) **SPECIFY COLOR

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2632854	04/02/2026	10.61	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	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.) **SPECIFY COLOR
KURTZ BROS INC	2632854	04/02/2026	21.22	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	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.) **SPECIFY COLOR
KURTZ BROS INC	2632854	04/02/2026	8.19	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2632854	04/02/2026	5.66	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	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. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2632854	04/02/2026	25.69	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
KURTZ BROS INC	2632854	04/02/2026	25.69	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
KURTZ BROS INC	2632854	04/02/2026	25.69	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
KURTZ BROS INC	2632854	04/02/2026	1.74	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2632854	04/02/2026	2.78	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2632854	04/02/2026	22.68	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	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. OFFICEMATE VR# 98620 CODE 10102
KURTZ BROS INC	2632854	04/02/2026	2.46	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK VR#CNK555564 CODE 08007 (DIFFERENT BRAND SECURE-A-PEN)
KURTZ BROS INC	2632855	04/02/2026	3.57	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2632855	04/02/2026	5.46	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2632855	04/02/2026	0.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER #06197-19 CODE 57587
KURTZ BROS INC	2632855	04/02/2026	1.05	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #117B CODE 11326
KURTZ BROS INC	2632855	04/02/2026	3.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2632855	04/02/2026	1.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2632855	04/02/2026	10.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2632855	04/02/2026	10.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2632855	04/02/2026	10.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2632855	04/02/2026	4.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2632855	04/02/2026	1.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2632855	04/02/2026	3.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON #P6307-0001
KURTZ BROS INC	2632855	04/02/2026	1.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2632855	04/02/2026	1.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2632855	04/02/2026	2.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2632855	04/02/2026	2.02	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2632855	04/02/2026	1.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2632855	04/02/2026	1.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2632855	04/02/2026	1.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2632856	04/02/2026	16.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2632856	04/02/2026	15.40	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2632856	04/02/2026	3.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2632857	04/02/2026	325.20	HIGHLAND MIDDLE SCHOOL	3202104	0610	125M	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2632858	04/02/2026	26.24	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125M	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2632888	04/03/2026	9.73	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
KURTZ BROS INC	2633103	04/06/2026	20.40	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2633103	04/06/2026	36.90	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK VR#CNK555564 CODE 08007 (DIFFERENT BRAND SECURE-A-PEN)
KURTZ BROS INC	2633103	04/06/2026	27.20	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL. CONTROLTEK VR#CNK555565 CODE 08011 (DIFFERENT BRAND , SECURE-A-PEN)
KURTZ BROS INC	2633104	04/06/2026	14.07	CHENOWETH ELEMENTARY SCHOOL	0461124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2633104	04/06/2026	98.28	CHENOWETH ELEMENTARY SCHOOL	0461124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2633105	04/06/2026	20.55	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2633105	04/06/2026	9.31	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2633105	04/06/2026	23.87	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2633105	04/06/2026	13.06	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2633105	04/06/2026	8.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2633105	04/06/2026	8.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2633105	04/06/2026	19.04	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2633105	04/06/2026	3.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2633106	04/06/2026	175.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2633107	04/06/2026	25.50	MANUAL HIGH SCHOOL	2002826	0679	712X1	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2633107	04/06/2026	28.50	MANUAL HIGH SCHOOL	2002826	0679	712X1	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2633107	04/06/2026	9.20	MANUAL HIGH SCHOOL	2002826	0679	712X1	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2633138	04/06/2026	3.85	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2633138	04/06/2026	126.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 1/3 CUT, 100/BOX. SMEAD VR# SMD10334

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2633139	04/06/2026	65.04	MANUAL HIGH SCHOOL	2002826	0679	713X3	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2633139	04/06/2026	9.20	MANUAL HIGH SCHOOL	2001118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
KURTZ BROS INC	2633139	04/06/2026	51.38	MANUAL HIGH SCHOOL	2001118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
KURTZ BROS INC	2633139	04/06/2026	51.38	MANUAL HIGH SCHOOL	2001118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
KURTZ BROS INC	2633140	04/06/2026	575.40	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2633141	04/06/2026	52.85	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB. ORANGE. PACON RAINBOW KRAFT DUO-FINISH #63100 OR EQUAL. PACON RAINBOW VR# P0063100 CODE 39255
KURTZ BROS INC	2633205	04/06/2026	13,503.60	BLUE LICK ELEMENTARY SCHOOL	0911087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
KURTZ BROS INC	2633350	04/07/2026	13.52	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2633383	04/07/2026	52.48	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2633383	04/07/2026	7.92	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2633383	04/07/2026	54.20	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2633383	04/07/2026	34.20	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2633383	04/07/2026	35.22	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON#P5484-1 CODE 57323
KURTZ BROS INC	2633383	04/07/2026	36.15	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG. PACON# 5472-1 VR# 54011
KURTZ BROS INC	2633383	04/07/2026	17.36	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2633383	04/07/2026	35.22	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG. PACON #P5468-1 VR# 54010
KURTZ BROS INC	2633384	04/07/2026	21.22	SHACKLETTE ELEMENTARY SCHOOL	0971118	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.) **SPECIFY COLOR

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2633384	04/07/2026	21.22	SHACKLETTE ELEMENTARY SCHOOL	0971118	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.) **SPECIFY COLOR
KURTZ BROS INC	2633384	04/07/2026	21.22	SHACKLETTE ELEMENTARY SCHOOL	0971118	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.) **SPECIFY COLOR
KURTZ BROS INC	2633442	04/07/2026	5.79	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2633442	04/07/2026	13.50	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2633442	04/07/2026	1.80	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2633442	04/07/2026	5.60	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2633442	04/07/2026	2.02	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2633442	04/07/2026	1.80	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2633442	04/07/2026	7.89	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.
KURTZ BROS INC	2633442	04/07/2026	1.44	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2633442	04/07/2026	3.04	FARMER ELEMENTARY	2121118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2633442	04/07/2026	1.52	FARMER ELEMENTARY	2121118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #P0037126
KURTZ BROS INC	2633442	04/07/2026	1.73	FARMER ELEMENTARY	2121118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #P0037106
KURTZ BROS INC	2633442	04/07/2026	3.40	FARMER ELEMENTARY	2121118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #P0037186
KURTZ BROS INC	2633442	04/07/2026	3.04	FARMER ELEMENTARY	2121118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #P0037336
KURTZ BROS INC	2633443	04/07/2026	1.52	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2633443	04/07/2026	3.30	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2633443	04/07/2026	25.20	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 1/3 CUT, 100/BOX. SMEAD VR# SMD10334
KURTZ BROS INC	2633443	04/07/2026	10.61	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2633443	04/07/2026	10.61	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	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	2633443	04/07/2026	10.61	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	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	2633444	04/07/2026	484.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2633445	04/07/2026	25.41	PUPIL PERSONNEL	PP11026	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2633452	04/08/2026	20.52	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2633452	04/08/2026	6.72	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	BOARD, PRESENTATION HEADER, WHITE, CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. VR3 DIXON/PACON #P3761 CODE 57544
KURTZ BROS INC	2633467	04/08/2026	18.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2633467	04/08/2026	36.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2633467	04/08/2026	9.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2633467	04/08/2026	18.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON #P6507-0001 VR# 37119
KURTZ BROS INC	2633467	04/08/2026	159.15	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	2633467	04/08/2026	19.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2633467	04/08/2026	51.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2633469	04/08/2026	0.92	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2633469	04/08/2026	1.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2633469	04/08/2026	3.85	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2633469	04/08/2026	50.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 1/3 CUT, 100/BOX. SMEAD VR# SMD10334
KURTZ BROS INC	2633469	04/08/2026	51.38	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2633469	04/08/2026	66.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2633469	04/08/2026	1.53	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2633469	04/08/2026	3.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2633469	04/08/2026	14.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2633469	04/08/2026	9.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2633469	04/08/2026	2.85	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2633474	04/08/2026	0.92	NORTON COMMONS	3711077	0610	900XF	BAND, RUBBER, NO. -33 1/2" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #33 CODE 11315
KURTZ BROS INC	2633474	04/08/2026	10.80	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2633474	04/08/2026	1.80	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON #P8007-0001
KURTZ BROS INC	2633474	04/08/2026	1.80	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON #P7407-0001
KURTZ BROS INC	2633474	04/08/2026	1.80	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON #P6707-0001
KURTZ BROS INC	2633474	04/08/2026	1.80	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON #P7207-0001
KURTZ BROS INC	2633474	04/08/2026	1.80	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON #P8407-0001
KURTZ BROS INC	2633474	04/08/2026	10.55	NORTON COMMONS	3711077	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	2633474	04/08/2026	3.86	NORTON COMMONS	3711077	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2633474	04/08/2026	7.00	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY VR#P103058, CODE 37180
KURTZ BROS INC	2633475	04/08/2026	8.17	NORTON COMMONS	3711077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603 CODE 14548
KURTZ BROS INC	2633475	04/08/2026	5.46	NORTON COMMONS	3711077	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2633475	04/08/2026	14.00	NORTON COMMONS	3711077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2633475	04/08/2026	25.69	NORTON COMMONS	3711077	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2633475	04/08/2026	23.75	NORTON COMMONS	3711077	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2633476	04/08/2026	21.00	NORTON COMMONS	3711077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2633476	04/08/2026	1.02	NORTON COMMONS	3711077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2633476	04/08/2026	1.98	NORTON COMMONS	3711077	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2633476	04/08/2026	5.10	NORTON COMMONS	3711077	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2633476	04/08/2026	2.31	NORTON COMMONS	3711077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2633476	04/08/2026	0.92	NORTON COMMONS	3711077	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2633476	04/08/2026	0.92	NORTON COMMONS	3711077	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2633476	04/08/2026	10.61	NORTON COMMONS	3711077	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	2633476	04/08/2026	6.60	NORTON COMMONS	3711077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2633477	04/08/2026	14.00	NORTON COMMONS	3711077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2633477	04/08/2026	3.60	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2633477	04/08/2026	3.60	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2633477	04/08/2026	3.60	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2633477	04/08/2026	2.02	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2633477	04/08/2026	2.24	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2633477	04/08/2026	1.80	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2633477	04/08/2026	3.60	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2633477	04/08/2026	1.80	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2633477	04/08/2026	3.30	NORTON COMMONS	3711077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2633477	04/08/2026	0.77	NORTON COMMONS	3711077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2633477	04/08/2026	1.90	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2633477	04/08/2026	3.60	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON #P6507-0001 VR# 37119
KURTZ BROS INC	2633477	04/08/2026	3.60	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON #P7407-0001
KURTZ BROS INC	2633477	04/08/2026	3.60	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON #P8007-0001
KURTZ BROS INC	2633477	04/08/2026	3.60	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON #P6307-0001
KURTZ BROS INC	2633478	04/08/2026	7.60	MULTILINGUAL LEARNERS	LE11806	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2633478	04/08/2026	7.60	MULTILINGUAL LEARNERS	LE11806	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2633478	04/08/2026	9.15	MULTILINGUAL LEARNERS	LE11806	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #P0037086
KURTZ BROS INC	2633478	04/08/2026	7.60	MULTILINGUAL LEARNERS	LE11806	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #90037146
KURTZ BROS INC	2633478	04/08/2026	7.60	MULTILINGUAL LEARNERS	LE11806	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #P0037036
KURTZ BROS INC	2633478	04/08/2026	7.60	MULTILINGUAL LEARNERS	LE11806	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #P0037126
KURTZ BROS INC	2633478	04/08/2026	8.65	MULTILINGUAL LEARNERS	LE11806	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #P0037106
KURTZ BROS INC	2633478	04/08/2026	8.35	MULTILINGUAL LEARNERS	LE11806	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #P0037266
KURTZ BROS INC	2633478	04/08/2026	8.50	MULTILINGUAL LEARNERS	LE11806	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #P0037186
KURTZ BROS INC	2633478	04/08/2026	7.60	MULTILINGUAL LEARNERS	LE11806	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #P0037336
KURTZ BROS INC	2633478	04/08/2026	9.20	MULTILINGUAL LEARNERS	LE11806	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016
KURTZ BROS INC	2633478	04/08/2026	72.76	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLACK. PACON DECOROL #100600 OR EQUAL. PACON VR# P100600 CODE 57559
KURTZ BROS INC	2633478	04/08/2026	74.75	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON DECOROL #100597 OR EQUAL. PACON VR# P100597 CODE 57560
KURTZ BROS INC	2633478	04/08/2026	79.37	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON DECOROL #100592 OR EQUAL. PACON VR# P100592 CODE 57561
KURTZ BROS INC	2633478	04/08/2026	73.54	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON DECOROL #100601 OR EQUAL. PACON VR# P100601 CODE 57562
KURTZ BROS INC	2633479	04/08/2026	70.24	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON DECOROL #100595 OR EQUAL. PACON VR# P100595 CODE 57564

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2633479	04/08/2026	72.70	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON DECOROL #100591 OR EQUAL. PACON VR# P100591 CODE 57566
KURTZ BROS INC	2633479	04/08/2026	2.55	MULTILINGUAL LEARNERS	LE11806	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2633479	04/08/2026	4.95	MULTILINGUAL LEARNERS	LE11806	0610	900XS	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2633479	04/08/2026	8.50	MULTILINGUAL LEARNERS	LE11806	0610	900XS	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2633479	04/08/2026	4.95	MULTILINGUAL LEARNERS	LE11806	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2633479	04/08/2026	8.50	MULTILINGUAL LEARNERS	LE11806	0610	900XS	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
KURTZ BROS INC	2633479	04/08/2026	165.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2633479	04/08/2026	72.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2633479	04/08/2026	154.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2633479	04/08/2026	60.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2633479	04/08/2026	25.69	MULTILINGUAL LEARNERS	LE11806	0610	900XS	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
KURTZ BROS INC	2633479	04/08/2026	25.69	MULTILINGUAL LEARNERS	LE11806	0610	900XS	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
KURTZ BROS INC	2633479	04/08/2026	25.69	MULTILINGUAL LEARNERS	LE11806	0610	900XS	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2633480	04/08/2026	9.00	YPAS	9851118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON #P6507-0001 VR# 37119
KURTZ BROS INC	2633480	04/08/2026	5.10	YPAS	9851118	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2633480	04/08/2026	5.10	YPAS	9851118	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2633480	04/08/2026	4.32	YPAS	9851118	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2633480	04/08/2026	4.62	YPAS	9851118	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2633480	04/08/2026	6.00	YPAS	9851118	0610	900XS	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2633480	04/08/2026	68.40	YPAS	9851118	0610	900XS	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2633481	04/08/2026	2.16	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2633481	04/08/2026	2.31	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2633481	04/08/2026	21.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2633481	04/08/2026	1.02	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2633481	04/08/2026	1.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2633481	04/08/2026	19.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2633481	04/08/2026	31.13	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2633481	04/08/2026	3.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2633481	04/08/2026	16.34	LAUKHUF ELEMENTARY SCHOOL	1451118	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 CODE 14548
KURTZ BROS INC	2633481	04/08/2026	7.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2633481	04/08/2026	16.17	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2633481	04/08/2026	13.15	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.
KURTZ BROS INC	2633485	04/08/2026	73.54	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON DECOROL #100601 OR EQUAL. PACON VR# P100601 CODE 57562
KURTZ BROS INC	2633485	04/08/2026	59.87	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON DECOROL #100599 OR EQUAL. PACON VR# P100599 CODE 57565
KURTZ BROS INC	2633485	04/08/2026	72.76	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLACK. PACON DECOROL #100600 OR EQUAL. PACON VR# P100600 CODE 57559
KURTZ BROS INC	2633486	04/08/2026	14.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2633486	04/08/2026	4.56	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2633486	04/08/2026	3.04	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2633486	04/08/2026	5.49	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #P0037086
KURTZ BROS INC	2633486	04/08/2026	3.04	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #P0037036
KURTZ BROS INC	2633486	04/08/2026	3.04	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #P0037126
KURTZ BROS INC	2633486	04/08/2026	3.46	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #P0037106
KURTZ BROS INC	2633486	04/08/2026	3.34	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #P0037266
KURTZ BROS INC	2633486	04/08/2026	3.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #P0037186
KURTZ BROS INC	2633486	04/08/2026	3.68	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016
KURTZ BROS INC	2633486	04/08/2026	1.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2633486	04/08/2026	1.52	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #90037146
KURTZ BROS INC	2633486	04/08/2026	19.68	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2633486	04/08/2026	7.72	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2633486	04/08/2026	6.82	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER,12 COUNT BOX. VR# ADVANTUS # 77136 CODE 10020
KURTZ BROS INC	2633487	04/08/2026	1.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2633487	04/08/2026	1.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2633487	04/08/2026	3.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2633487	04/08/2026	1.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2633487	04/08/2026	3.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2633487	04/08/2026	1.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2633487	04/08/2026	2.02	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2633487	04/08/2026	2.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2633487	04/08/2026	3.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON #P6307-0001
KURTZ BROS INC	2633487	04/08/2026	3.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2633487	04/08/2026	0.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2633716	04/10/2026	25.69	MULTILINGUAL LEARNERS	LE11806	0610	900XS	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
KURTZ BROS INC	2633716	04/10/2026	25.69	MULTILINGUAL LEARNERS	LE11806	0610	900XS	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
KURTZ BROS INC	2633716	04/10/2026	25.69	MULTILINGUAL LEARNERS	LE11806	0610	900XS	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
KURTZ BROS INC	2633716	04/10/2026	106.10	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2633716	04/10/2026	106.10	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2633716	04/10/2026	106.10	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2633716	04/10/2026	530.50	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2633716	04/10/2026	106.10	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2633716	04/10/2026	530.50	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2633716	04/10/2026	530.50	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2633716	04/10/2026	530.50	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2633716	04/10/2026	52.50	MULTILINGUAL LEARNERS	LE11806	0610	900XS	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #117B CODE 11326
KURTZ BROS INC	2633716	04/10/2026	9.20	MULTILINGUAL LEARNERS	LE11806	0610	900XS	BAND, RUBBER, NO. -33 1/2" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #33 CODE 11315
KURTZ BROS INC	2633729	04/10/2026	33.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2633729	04/10/2026	11.55	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2633730	04/10/2026	392.57	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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	2633730	04/10/2026	21.22	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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.) **SPECIFY COLOR
KURTZ BROS INC	2633730	04/10/2026	10.61	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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.) **SPECIFY COLOR
KURTZ BROS INC	2633730	04/10/2026	21.22	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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.) **SPECIFY COLOR
KURTZ BROS INC	2633730	04/10/2026	21.22	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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.) **SPECIFY COLOR
KURTZ BROS INC	2633730	04/10/2026	21.22	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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.) **SPECIFY COLOR

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2633730	04/10/2026	31.83	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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.) **SPECIFY COLOR
KURTZ BROS INC	2633730	04/10/2026	2.78	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2633731	04/10/2026	25.69	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
KURTZ BROS INC	2633731	04/10/2026	19.80	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2633731	04/10/2026	3.40	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2633731	04/10/2026	5.94	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2633731	04/10/2026	2.40	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2633731	04/10/2026	1.54	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2633731	04/10/2026	0.72	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2633731	04/10/2026	54.20	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2633731	04/10/2026	32.52	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2633731	04/10/2026	16.40	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2633732	04/10/2026	8.70	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2633732	04/10/2026	11.55	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2633732	04/10/2026	18.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2633732	04/10/2026	18.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2633732	04/10/2026	18.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2633732	04/10/2026	18.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON #P8407-0001
KURTZ BROS INC	2633732	04/10/2026	21.22	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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	2633732	04/10/2026	63.30	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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	2633732	04/10/2026	3.41	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER,12 COUNT BOX. VR# ADVANTUS # 77136 CODE 10020
KURTZ BROS INC	2633732	04/10/2026	69.44	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2633732	04/10/2026	17.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
KURTZ BROS INC	2633887	04/14/2026	19.80	FACILITY MGMT SER	FM11987	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2633887	04/14/2026	21.10	FACILITY MGMT SER	FM11987	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2633888	04/14/2026	9.00	YPAS	9851118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON #P6507-0001 VR# 37119
KURTZ BROS INC	2633888	04/14/2026	5.10	YPAS	9851118	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2633888	04/14/2026	5.10	YPAS	9851118	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2633888	04/14/2026	4.32	YPAS	9851118	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2633888	04/14/2026	6.00	YPAS	9851118	0610	900XS	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2633888	04/14/2026	4.62	YPAS	9851118	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2633888	04/14/2026	51.30	YPAS	9851118	0610	900XS	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2633889	04/14/2026	4.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BAND, RUBBER, NO. -33 1/2" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #33 CODE 11315

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2633889	04/14/2026	5.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
KURTZ BROS INC	2633889	04/14/2026	1.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2633889	04/14/2026	4.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2633889	04/14/2026	3.66	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #P0037086
KURTZ BROS INC	2633889	04/14/2026	1.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #P0037026
KURTZ BROS INC	2633889	04/14/2026	1.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #90037146
KURTZ BROS INC	2633889	04/14/2026	4.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #P0037036
KURTZ BROS INC	2633889	04/14/2026	1.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #P0037126
KURTZ BROS INC	2633889	04/14/2026	3.46	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #P0037106
KURTZ BROS INC	2633889	04/14/2026	1.67	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #P0037266
KURTZ BROS INC	2633889	04/14/2026	3.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #P0037186
KURTZ BROS INC	2633889	04/14/2026	3.04	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #P0037336
KURTZ BROS INC	2633889	04/14/2026	5.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016
KURTZ BROS INC	2633889	04/14/2026	31.83	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2633889	04/14/2026	3.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2633889	04/14/2026	6.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2633889	04/14/2026	13.15	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.
KURTZ BROS INC	2633889	04/14/2026	25.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
KURTZ BROS INC	2633889	04/14/2026	125.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH, CLEAR POLYPROPYLENE. VR# 3M #897 CODE 12098
KURTZ BROS INC	2633891	04/14/2026	7.28	NORTON COMMONS	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2633891	04/14/2026	5.99	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2633891	04/14/2026	12.26	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2633891	04/14/2026	15.16	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2633891	04/14/2026	7.70	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2633891	04/14/2026	20.16	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2633891	04/14/2026	26.46	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2633891	04/14/2026	6.58	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2633891	04/14/2026	34.76	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2633909	04/14/2026	34.02	PROPERTY MGMT & MAINT	PM11088	0610	900XS	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. OFFICEMATE VR# 98620 CODE 10102
KURTZ BROS INC	2633930	04/14/2026	10.71	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY VR# P103061, CODE 37181
KURTZ BROS INC	2633930	04/14/2026	11.94	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY VR# P103054, CODE 37130
KURTZ BROS INC	2633930	04/14/2026	11.76	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY VR#P103036, CODE 37150
KURTZ BROS INC	2633930	04/14/2026	10.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY VR#P103058, CODE 37180
KURTZ BROS INC	2633930	04/14/2026	11.91	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY VR#P103034, CODE 37160
KURTZ BROS INC	2633930	04/14/2026	12.66	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY VR# P102961, CODE 37133
KURTZ BROS INC	2633931	04/14/2026	63.66	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2633931	04/14/2026	51.38	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
KURTZ BROS INC	2633931	04/14/2026	51.38	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
KURTZ BROS INC	2634076	04/15/2026	56.16	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PEN, MARKING. GREEN. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41204 VR# 57600
KURTZ BROS INC	2634083	04/15/2026	21.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761012	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2634237	04/15/2026	3.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #P0037186
KURTZ BROS INC	2634237	04/15/2026	16.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2634237	04/15/2026	3.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON #P6507-0001 VR# 37119
KURTZ BROS INC	2634237	04/15/2026	7.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2634237	04/15/2026	1.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2634237	04/15/2026	1.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2634237	04/15/2026	0.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2634237	04/15/2026	1.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2634237	04/15/2026	3.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2634238	04/15/2026	154.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	15RM	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2634239	04/15/2026	941.45	BALLARD HIGH SCHOOL	1052104	0610	125M	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2634240	04/15/2026	636.60	BALLARD HIGH SCHOOL	1052104	0610	125M	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	2634241	04/15/2026	42.44	WHITNEY YOUNG ELEMENTARY SCHL	2401118	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.) **SPECIFY COLOR
KURTZ BROS INC	2634241	04/15/2026	21.22	WHITNEY YOUNG ELEMENTARY SCHL	2401118	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.) **SPECIFY COLOR
KURTZ BROS INC	2634241	04/15/2026	21.22	WHITNEY YOUNG ELEMENTARY SCHL	2401118	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.) **SPECIFY COLOR
KURTZ BROS INC	2634241	04/15/2026	21.22	WHITNEY YOUNG ELEMENTARY SCHL	2401118	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.) **SPECIFY COLOR

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2634241	04/15/2026	21.22	WHITNEY YOUNG ELEMENTARY SCHL	2401118	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.) **SPECIFY COLOR
KURTZ BROS INC	2634242	04/15/2026	27.60	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2634243	04/15/2026	81.70	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603 CODE 14548
KURTZ BROS INC	2634244	04/15/2026	60.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2634244	04/15/2026	77.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2634244	04/15/2026	36.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2634245	04/15/2026	128.45	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
KURTZ BROS INC	2634245	04/15/2026	128.45	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
KURTZ BROS INC	2634245	04/15/2026	128.45	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
KURTZ BROS INC	2634246	04/15/2026	4.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2634246	04/15/2026	68.25	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2634247	04/15/2026	52.75	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2634248	04/15/2026	756.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2634248	04/15/2026	42.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2634248	04/15/2026	39.27	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2634248	04/15/2026	14.28	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2634248	04/15/2026	10.89	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2634248	04/15/2026	18.81	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2634248	04/15/2026	159.15	HAZELWOOD ELEMENTARY SCHOOL	3001077	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.) **SPECIFY COLOR
KURTZ BROS INC	2634248	04/15/2026	159.15	HAZELWOOD ELEMENTARY SCHOOL	3001077	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.) **SPECIFY COLOR
KURTZ BROS INC	2634248	04/15/2026	159.15	HAZELWOOD ELEMENTARY SCHOOL	3001077	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.) **SPECIFY COLOR
KURTZ BROS INC	2634248	04/15/2026	127.32	HAZELWOOD ELEMENTARY SCHOOL	3001077	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.) **SPECIFY COLOR
KURTZ BROS INC	2634248	04/15/2026	137.93	HAZELWOOD ELEMENTARY SCHOOL	3001077	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.) **SPECIFY COLOR
KURTZ BROS INC	2634249	04/15/2026	18.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2634249	04/15/2026	10.23	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER,12 COUNT BOX. VR# ADVANTUS # 77136 CODE 10020
KURTZ BROS INC	2634249	04/15/2026	4.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2634249	04/15/2026	4.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2634249	04/15/2026	5.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2634249	04/15/2026	518.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2634249	04/15/2026	16.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2634249	04/15/2026	25.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 1/3 CUT, 100/BOX. SMEAD VR# SMD10334
KURTZ BROS INC	2634249	04/15/2026	77.07	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
KURTZ BROS INC	2634249	04/15/2026	63.30	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2634250	04/15/2026	45.45	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2634250	04/15/2026	342.00	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2634250	04/15/2026	45.00	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2634250	04/15/2026	18.00	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2634250	04/15/2026	31.50	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2634250	04/15/2026	44.80	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2634250	04/15/2026	23.40	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2634250	04/15/2026	90.00	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON #P8007-0001
KURTZ BROS INC	2634250	04/15/2026	585.36	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2634250	04/15/2026	11.40	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2634250	04/15/2026	36.00	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2634250	04/15/2026	18.00	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2634251	04/15/2026	17.52	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634251	04/15/2026	23.12	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634251	04/15/2026	23.12	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634251	04/15/2026	17.52	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634251	04/15/2026	28.98	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634315	04/16/2026	5.68	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, 24 SHEETS/POLYBAG. MEDIUM BLUE. PACON SPECTRA #59342 OR EQUAL. SPECTRA TISSUE VR# P0059342

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2634315	04/16/2026	2.30	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, 24 SHEETS/POLY BAG. WHITE. PACON SPECTRA #59002 OR EQUAL. SPECTRA TISSUE VR# P0059002
KURTZ BROS INC	2634315	04/16/2026	60.76	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2634315	04/16/2026	81.70	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2634315	04/16/2026	2.55	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2634315	04/16/2026	10.61	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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.) **SPECIFY COLOR
KURTZ BROS INC	2634315	04/16/2026	10.61	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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.) **SPECIFY COLOR
KURTZ BROS INC	2634315	04/16/2026	10.61	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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.) **SPECIFY COLOR
KURTZ BROS INC	2634315	04/16/2026	23.30	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PEN, OVERHEAD PROJECTION, FINE POINT, 4-COLOR SET. COLORS: BLACK, BLUE, GREEN, & RED. VR# LIQUI-MARK #12004 OHP CODE 08240
KURTZ BROS INC	2634315	04/16/2026	34.10	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER,12 COUNT BOX. VR# ADVANTUS # 77136 CODE 10020
KURTZ BROS INC	2634316	04/16/2026	4.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2634316	04/16/2026	10.26	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2634316	04/16/2026	7.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK VR#CNK555564 CODE 08007 (DIFFERENT BRAND SECURE-A-PEN)
KURTZ BROS INC	2634316	04/16/2026	8.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY VR#P103063, CODE 37199
KURTZ BROS INC	2634316	04/16/2026	8.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WARM ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY VR#P102948, CODE 37185

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2634316	04/16/2026	7.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY VR# P102941, CODE 37699
KURTZ BROS INC	2634316	04/16/2026	8.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY VR# P102943, CODE 37184
KURTZ BROS INC	2634316	04/16/2026	6.82	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER,12 COUNT BOX. VR# ADVANTUS # 77136 CODE 10020
KURTZ BROS INC	2634317	04/16/2026	3.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON #P6507-0001 VR# 37119
KURTZ BROS INC	2634317	04/16/2026	7.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2634317	04/16/2026	2.33	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, OVERHEAD PROJECTION, FINE POINT, 4-COLOR SET. COLORS: BLACK, BLUE, GREEN, & RED. VR# LIQUI-MARK #12004 OHP CODE 08240
KURTZ BROS INC	2634317	04/16/2026	16.34	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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 CODE 14548
KURTZ BROS INC	2634317	04/16/2026	9.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2634321	04/16/2026	275.86	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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.) **SPECIFY COLOR
KURTZ BROS INC	2634322	04/16/2026	53.05	BALLARD HIGH SCHOOL	1052170	0610	320KC	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.) **SPECIFY COLOR
KURTZ BROS INC	2634322	04/16/2026	77.00	BALLARD HIGH SCHOOL	1052170	0610	320KC	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2634323	04/16/2026	6.60	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2634323	04/16/2026	19.30	MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2634387	04/16/2026	71.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634387	04/16/2026	12.32	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634387	04/16/2026	21.16	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634387	04/16/2026	133.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2634387	04/16/2026	300.21	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2634387	04/16/2026	22.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634387	04/16/2026	23.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634387	04/16/2026	137.93	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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.) **SPECIFY COLOR
KURTZ BROS INC	2634387	04/16/2026	0.92	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER #06197-19 CODE 57587
KURTZ BROS INC	2634387	04/16/2026	1.05	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #117B CODE 11326
KURTZ BROS INC	2634387	04/16/2026	12.88	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016
KURTZ BROS INC	2634387	04/16/2026	1.83	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #P0037086
KURTZ BROS INC	2634387	04/16/2026	3.04	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #P0037126
KURTZ BROS INC	2634387	04/16/2026	1.52	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #90037146
KURTZ BROS INC	2634387	04/16/2026	1.52	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2634387	04/16/2026	1.44	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2634387	04/16/2026	1.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2634387	04/16/2026	105.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2634387	04/16/2026	16.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2634387	04/16/2026	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON #P8407-0001
KURTZ BROS INC	2634387	04/16/2026	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON#P6607-0001
KURTZ BROS INC	2634387	04/16/2026	5.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON #P6507-0001 VR# 37119
KURTZ BROS INC	2634387	04/16/2026	9.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2634387	04/16/2026	31.83	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2634387	04/16/2026	62.79	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2634387	04/16/2026	5.19	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #P0037106
KURTZ BROS INC	2634387	04/16/2026	6.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2634387	04/16/2026	25.69	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2634387	04/16/2026	51.38	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
KURTZ BROS INC	2634387	04/16/2026	25.69	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
KURTZ BROS INC	2634387	04/16/2026	3.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2634387	04/16/2026	13.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2634387	04/16/2026	24.32	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2634387	04/16/2026	10.71	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2634387	04/16/2026	4.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2634387	04/16/2026	5.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2634387	04/16/2026	5.05	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2634387	04/16/2026	10.01	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2634387	04/16/2026	8.35	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #P0037266
KURTZ BROS INC	2634387	04/16/2026	10.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2634387	04/16/2026	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2634387	04/16/2026	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2634387	04/16/2026	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2634387	04/16/2026	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2634387	04/16/2026	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2634387	04/16/2026	10.52	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2634387	04/16/2026	3.04	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #P0037026
KURTZ BROS INC	2634387	04/16/2026	4.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #P0037036
KURTZ BROS INC	2634387	04/16/2026	7.72	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2634387	04/16/2026	130.08	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2634387	04/16/2026	1.52	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #P0037336
KURTZ BROS INC	2634387	04/16/2026	2.83	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2634387	04/16/2026	0.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2634387	04/16/2026	10.23	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER,12 COUNT BOX. VR# ADVANTUS # 77136 CODE 10020
KURTZ BROS INC	2634473	04/16/2026	464.85	GUTERMUTH ELEMENTARY SCHOOL	1152104	0733	125M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
KURTZ BROS INC	2634473	04/16/2026	1,254.18	GUTERMUTH ELEMENTARY SCHOOL	1152104	0733	125M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
KURTZ BROS INC	2634473	04/16/2026	142.80	GUTERMUTH ELEMENTARY SCHOOL	1152104	0733	125M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
KURTZ BROS INC	2634473	04/16/2026	387.45	GUTERMUTH ELEMENTARY SCHOOL	1152104	0733	125M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
KURTZ BROS INC	2634528	04/16/2026	0.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2634528	04/16/2026	0.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2634528	04/16/2026	0.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2634528	04/16/2026	0.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2634528	04/16/2026	1.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2634528	04/16/2026	1.01	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2634528	04/16/2026	0.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2634528	04/16/2026	0.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2634528	04/16/2026	0.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2634528	04/16/2026	0.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2634528	04/16/2026	2.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2634528	04/16/2026	1.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2634528	04/16/2026	3.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2634528	04/16/2026	8.17	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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 CODE 14548
KURTZ BROS INC	2634528	04/16/2026	3.86	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2634529	04/16/2026	39.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY VR# P102941, CODE 37699
KURTZ BROS INC	2634529	04/16/2026	40.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY VR# P102943, CODE 37184
KURTZ BROS INC	2634529	04/16/2026	40.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WARM ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY VR#P102948, CODE 37185
KURTZ BROS INC	2634529	04/16/2026	22.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY VR#P103063, CODE 37199
KURTZ BROS INC	2634529	04/16/2026	21.04	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.
KURTZ BROS INC	2634529	04/16/2026	7.36	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
KURTZ BROS INC	2634530	04/16/2026	1.84	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER #06197-19 CODE 57587
KURTZ BROS INC	2634530	04/16/2026	1.84	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2634530	04/16/2026	1.84	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	BAND, RUBBER, NO. -33 1/2" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #33 CODE 11315
KURTZ BROS INC	2634530	04/16/2026	1.84	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
KURTZ BROS INC	2634530	04/16/2026	19.80	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2634530	04/16/2026	19.80	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2634530	04/16/2026	4.35	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2634530	04/16/2026	6.95	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2634530	04/16/2026	7.20	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2634530	04/16/2026	15.40	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2634530	04/16/2026	16.34	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603 CODE 14548
KURTZ BROS INC	2634530	04/16/2026	16.40	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2634530	04/16/2026	95.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2634530	04/16/2026	5.79	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2634530	04/16/2026	16.50	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2634530	04/16/2026	371.35	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2634573	04/17/2026	32.70	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634573	04/17/2026	11.48	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634573	04/17/2026	24.08	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634573	04/17/2026	48.79	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634573	04/17/2026	21.91	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634574	04/17/2026	10.12	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634574	04/17/2026	7.25	NORTON COMMONS	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634574	04/17/2026	10.64	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634581	04/17/2026	13.69	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634581	04/17/2026	13.69	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634581	04/17/2026	13.69	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634581	04/17/2026	13.69	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634581	04/17/2026	13.69	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634581	04/17/2026	13.76	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634582	04/17/2026	17.85	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2634582	04/17/2026	8.29	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634582	04/17/2026	7.28	NORTON COMMONS	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634582	04/17/2026	24.36	NORTON COMMONS	3711077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2634582	04/17/2026	104.16	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634589	04/17/2026	136.80	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2634589	04/17/2026	19.80	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2634589	04/17/2026	28.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2634589	04/17/2026	73.85	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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	2634589	04/17/2026	21.22	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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.) **SPECIFY COLOR
KURTZ BROS INC	2634589	04/17/2026	21.22	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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.) **SPECIFY COLOR
KURTZ BROS INC	2634589	04/17/2026	21.22	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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.) **SPECIFY COLOR
KURTZ BROS INC	2634589	04/17/2026	21.22	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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.) **SPECIFY COLOR
KURTZ BROS INC	2634594	04/17/2026	13.75	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634594	04/17/2026	3.50	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634594	04/17/2026	4.02	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634594	04/17/2026	7.21	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634594	04/17/2026	3.71	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634594	04/17/2026	6.79	NORTON COMMONS	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634594	04/17/2026	8.08	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634594	04/17/2026	4.90	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634594	04/17/2026	11.58	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634594	04/17/2026	10.46	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2634594	04/17/2026	10.46	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2634675	04/17/2026	280.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0610	900XA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2634676	04/17/2026	10.55	FARMER ELEMENTARY	2121118	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	2634676	04/17/2026	25.69	FARMER ELEMENTARY	2121118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2634676	04/17/2026	25.69	FARMER ELEMENTARY	2121118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
KURTZ BROS INC	2634677	04/17/2026	0.87	FRAYSER ELEMENTARY SCHOOL	2901118	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	2634677	04/17/2026	1.39	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2634677	04/17/2026	0.36	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2634677	04/17/2026	0.77	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2634677	04/17/2026	0.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2634677	04/17/2026	8.17	FRAYSER ELEMENTARY SCHOOL	2901118	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 CODE 14548
KURTZ BROS INC	2634677	04/17/2026	5.46	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2634677	04/17/2026	3.41	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER,12 COUNT BOX. VR# ADVANTUS # 77136 CODE 10020
KURTZ BROS INC	2634677	04/17/2026	10.61	FRAYSER ELEMENTARY SCHOOL	2901118	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.) **SPECIFY COLOR
KURTZ BROS INC	2634677	04/17/2026	10.61	FRAYSER ELEMENTARY SCHOOL	2901118	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, YELLOWW, OR ORANGE.) **SPECIFY COLOR

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2634677	04/17/2026	10.61	FRAYSER ELEMENTARY SCHOOL	2901118	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, YELLOWW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2634677	04/17/2026	10.61	FRAYSER ELEMENTARY SCHOOL	2901118	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, YELLOWW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2634677	04/17/2026	10.61	FRAYSER ELEMENTARY SCHOOL	2901118	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, YELLOWW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2634678	04/17/2026	14.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2634678	04/17/2026	21.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2634678	04/17/2026	3.06	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2634678	04/17/2026	11.32	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. VR# PACOON/DIXON #P5166 CODE 53002
FY 2026	**120**		**45,886.38**					
KY ASSOC FOR CAREER AND TEC	2632548	04/01/2026	5,610.00	SOUTHERN HIGH SCHOOL	0312053	0338	348M	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR CAREER AND TEC	2632550	04/01/2026	2,970.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	348M	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR CAREER AND TEC	2632552	04/01/2026	1,650.00	MANUAL HIGH SCHOOL	2002053	0338	348M	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR CAREER AND TEC	2633032	04/06/2026	4,620.00	EASTERN HIGH SCHOOL	0072053	0338	348M	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR CAREER AND TEC	2633033	04/06/2026	1,980.00	ATHERTON HIGH SCHOOL	0182053	0338	348M	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR CAREER AND TEC	2633034	04/06/2026	2,310.00	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0338	348M	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR CAREER AND TEC	2633042	04/06/2026	1,320.00	MALE HIGH SCHOOL	0472053	0338	348M	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR CAREER AND TEC	2633043	04/06/2026	330.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0338	348M	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR CAREER AND TEC	2633044	04/06/2026	1,980.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	106M	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR CAREER AND TEC	2633045	04/06/2026	2,640.00	BALLARD HIGH SCHOOL	1052053	0338	348M	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR CAREER AND TEC	2633046	04/06/2026	2,970.00	MOORE TRAD SCHOOL	1552053	0338	348M	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR CAREER AND TEC	2633047	04/06/2026	330.00	BROWN SCHOOL	1652053	0338	348M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY ASSOC FOR CAREER AND TEC	2633048	04/06/2026	5,280.00	CENTRAL HIGH SCHOOL	1792053	0338	348M	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR CAREER AND TEC	2633049	04/06/2026	3,300.00	IROQUOIS HIGH SCHOOL	3352053	0338	348M	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR CAREER AND TEC	2633050	04/06/2026	2,970.00	SHAWNEE HIGH SCHOOL	5902053	0338	348M	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR CAREER AND TEC	2633890	04/14/2026	330.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2026	**16**		**40,590.00**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KY FUTURE BUSINESS LEADERS	2632261	03/31/2026	490.00	JEFFERSONTOWN HIGH SCHOOL	0652944	0338	106M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY FUTURE BUSINESS LEADERS	2633059	04/06/2026	180.00	EASTERN HIGH SCHOOL	0072944	0338	106M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY FUTURE BUSINESS LEADERS	2633059	04/06/2026	1,680.00	EASTERN HIGH SCHOOL	0072944	0338	106M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY FUTURE BUSINESS LEADERS	2633059	04/06/2026	225.00	EASTERN HIGH SCHOOL	0072944	0338	106M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY FUTURE BUSINESS LEADERS	2633059	04/06/2026	140.00	EASTERN HIGH SCHOOL	0072944	0338	106M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY FUTURE BUSINESS LEADERS	2633059	04/06/2026	10.00	EASTERN HIGH SCHOOL	0072944	0338	106M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY FUTURE BUSINESS LEADERS	2633143	04/06/2026	170.00	MALE HIGH SCHOOL	0472944	0338	106M	SERVICE, CONFERENCE & SEMINAR **
KY FUTURE BUSINESS LEADERS	2633204	04/06/2026	5,950.00	BALLARD HIGH SCHOOL	1052944	0338	106M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY FUTURE BUSINESS LEADERS	2633204	04/06/2026	130.00	BALLARD HIGH SCHOOL	1052944	0338	106M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	**4**		**8,975.00**					
KY HIGH SCHOOL ATHLETIC DIRI	2633054	04/06/2026	300.00	GRACE JAMES ACAD OF EXCELL	8001053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY HIGH SCHOOL ATHLETIC DIRI	2633071	04/06/2026	300.00	RAMSEY MIDDLE SCHOOL	2191077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY HIGH SCHOOL ATHLETIC DIRI	2634558	04/17/2026	200.00	JEFFERSONTOWN HIGH SCHOOL	0651025	0810	900XF	SERVICE, MEMBERSHIP **
KY HIGH SCHOOL ATHLETIC DIRI	2634558	04/17/2026	300.00	JEFFERSONTOWN HIGH SCHOOL	0651025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	**3**		**1,100.00**					
L&S FAMILY ENTERTAINMENT LI	2632124	03/30/2026	450.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	**1**		**450.00**					
LAB COMPUTERS INC	2632284	03/31/2026	3,496.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0734	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAB COMPUTERS INC	2632284	03/31/2026	120.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAB COMPUTERS INC	2632809	04/02/2026	1,975.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	**2**		**5,591.00**					
LAKESHORE LEARNING MATERI	2632255	03/31/2026	3,716.28	KENNEDY ALEX R	1751124	0733	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632259	03/31/2026	739.35	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632262	03/31/2026	46.49	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632264	03/31/2026	55.78	OLMSTED ACADEMY NORTH	6202797	0610	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	37.19	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	147.87	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	65.09	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	27.89	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	27.89	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	23.24	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	27.89	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	55.78	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	27.89	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	39.98	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	27.89	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	110.67	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	13.94	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	13.36	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	37.19	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	65.09	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	37.19	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	8.90	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	37.18	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERI	2632733	04/02/2026	27.89	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	37.19	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	37.19	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	37.19	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	37.19	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	361.77	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	185.07	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	12.54	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	12.53	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	27.89	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2632733	04/02/2026	37.19	KENNEDY ALEX R	1751124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2633095	04/06/2026	74.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2633095	04/06/2026	110.67	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2633095	04/06/2026	166.47	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2633095	04/06/2026	138.57	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2633190	04/06/2026	770.97	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERI	2633190	04/06/2026	464.07	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERI	2633190	04/06/2026	836.07	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERI	2633373	04/07/2026	111.57	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2633374	04/07/2026	110.67	JEFFERSTOWN ELEMENTARY SCHOOL	1662797	0610	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2633374	04/07/2026	101.37	JEFFERSTOWN ELEMENTARY SCHOOL	1662797	0610	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2633374	04/07/2026	65.56	JEFFERSTOWN ELEMENTARY SCHOOL	1662797	0610	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2633374	04/07/2026	73.94	JEFFERSTOWN ELEMENTARY SCHOOL	1662797	0610	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2633684	04/09/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERI	2633684	04/09/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERI	2633684	04/09/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERI	2633684	04/09/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERI	2633685	04/09/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERI	2633685	04/09/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERI	2633685	04/09/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERI	2633685	04/09/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERI	2634108	04/15/2026	208.05	STOPHER ELEMENTARY	2111124	0643	MLSXA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERI	2634108	04/15/2026	208.05	STOPHER ELEMENTARY	2111124	0643	MLSXA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERI	2634108	04/15/2026	14.24	STOPHER ELEMENTARY	2111124	0643	MLSXA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERI	2634108	04/15/2026	132.05	STOPHER ELEMENTARY	2111124	0643	MLSXA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERI	2634108	04/15/2026	66.49	STOPHER ELEMENTARY	2111124	0643	MLSXA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERI	2634108	04/15/2026	151.05	STOPHER ELEMENTARY	2111124	0643	MLSXA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERI	2634108	04/15/2026	18.95	STOPHER ELEMENTARY	2111124	0643	MLSXA	BOOK **
LAKESHORE LEARNING MATERI	2634108	04/15/2026	18.99	STOPHER ELEMENTARY	2111124	0643	MLSXA	BOOK **
LAKESHORE LEARNING MATERI	2634108	04/15/2026	20.89	STOPHER ELEMENTARY	2111124	0643	MLSXA	BOOK **
LAKESHORE LEARNING MATERI	2634108	04/15/2026	18.04	STOPHER ELEMENTARY	2111124	0643	MLSXA	BOOK **
LAKESHORE LEARNING MATERI	2634108	04/15/2026	18.99	STOPHER ELEMENTARY	2111124	0643	MLSXA	BOOK **
LAKESHORE LEARNING MATERI	2634108	04/15/2026	18.99	STOPHER ELEMENTARY	2111124	0643	MLSXA	BOOK **
LAKESHORE LEARNING MATERI	2634108	04/15/2026	18.04	STOPHER ELEMENTARY	2111124	0643	MLSXA	BOOK **
LAKESHORE LEARNING MATERI	2634108	04/15/2026	18.95	STOPHER ELEMENTARY	2111124	0643	MLSXA	BOOK **
LAKESHORE LEARNING MATERI	2634421	04/16/2026	130.18	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2634601	04/17/2026	222.90	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2634601	04/17/2026	161.80	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2634602	04/17/2026	27.89	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2634602	04/17/2026	27.89	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2634602	04/17/2026	27.89	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2634602	04/17/2026	25.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2634602	04/17/2026	23.24	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2634602	04/17/2026	27.89	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
LAKESHORE LEARNING MATERI	2634603	04/17/2026	27.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2634603	04/17/2026	8.34	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2634603	04/17/2026	185.06	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2634606	04/17/2026	167.34	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2634606	04/17/2026	185.96	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2634606	04/17/2026	297.56	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2634606	04/17/2026	351.54	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2634606	04/17/2026	444.54	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
LAKESHORE LEARNING MATERI	2634606	04/17/2026	102.20	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
FY 2026	**17**		**14,573.35**					
LAPREA EDUCATION INC	2633165	04/06/2026	8,190.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	15RM	KIT, TEACHING **
LAPREA EDUCATION INC	2633165	04/06/2026	9,976.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	15RM	KIT, TEACHING **
LAPREA EDUCATION INC	2633165	04/06/2026	354.15	PORTLAND ELEMENTARY SCHOOL	5002170	0643	15RM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**18,520.15**					
LAVISH BEAUTY BAR 1	2633662	04/09/2026	375.00	GRACE JAMES ACAD OF EXCELL	8002104	0349	125M	SERVICE, GROUP MENTORING (8463)
FY 2026	**1**		**375.00**					
LEADERSHIP LOUISVILLE FOUNI	2632078	03/30/2026	3,160.00	SCHOOLS DIVISION	AS12052	0338	022I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	**1**		**3,160.00**					
LEGO BRAND RETAIL INC	2632594	04/01/2026	2,159.70	STOPHER ELEMENTARY	2112013	0650	162L	AIDS, MISCELLANEOUS TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEGO BRAND RETAIL INC	2632594	04/01/2026	2,579.70	STOPHER ELEMENTARY	2112013	0650	162L	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2633064	04/06/2026	1,439.80	FARMER ELEMENTARY	2122013	0650	162L	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2633721	04/10/2026	449.57	LINCOLN ELEMENTARY SCHOOL	5202013	0650	162L	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2633724	04/10/2026	164.95	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2633724	04/10/2026	15.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEGO BRAND RETAIL INC	2634437	04/16/2026	794.25	MEYZEEK MIDDLE SCHOOL	3402170	0694	552LW	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2634437	04/16/2026	869.25	MEYZEEK MIDDLE SCHOOL	3402170	0694	552LW	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2634437	04/16/2026	644.25	MEYZEEK MIDDLE SCHOOL	3402170	0694	552LW	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2634614	04/17/2026	438.90	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2634614	04/17/2026	2,579.00	FOSTER TRADITIONAL ACADEMY	2702170	0610	320KC	AIDS, MISCELLANEOUS TEACHING **
FY 2026	**6**		**12,635.75**					
LEVY PREMIUM FOOD SERVICE I	2634096	04/15/2026	30.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	737X3	SERVICE, CATERING **
LEVY PREMIUM FOOD SERVICE I	2634096	04/15/2026	30.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	737X3	SERVICE, CATERING **
LEVY PREMIUM FOOD SERVICE I	2634096	04/15/2026	6.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	737X3	SERVICE, CATERING **
LEVY PREMIUM FOOD SERVICE I	2634096	04/15/2026	6.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	737X3	SERVICE, CATERING **
LEVY PREMIUM FOOD SERVICE I	2634096	04/15/2026	14.40	WATTERSON ELEMENTARY SCHOOL	0722826	0679	737X3	SERVICE, CATERING **
FY 2026	**1**		**86.40**					
LEXIA VOYAGE SOPRIS INC	2633185	04/06/2026	2,600.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320KC	BOOK **
LEXIA VOYAGE SOPRIS INC	2633185	04/06/2026	3,680.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320KC	BOOK **
LEXIA VOYAGE SOPRIS INC	2633185	04/06/2026	1,400.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320KC	BOOK **
LEXIA VOYAGE SOPRIS INC	2633185	04/06/2026	1,680.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320KC	BOOK **
LEXIA VOYAGE SOPRIS INC	2633185	04/06/2026	936.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320KC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**10,296.00**					
LIBRARYWORLD INC	2633082	04/06/2026	76,320.00	EDUCATION TECHNOLOGY	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	**1**		**76,320.00**					
LIGHTING RESOURCES LLC	2633865	04/13/2026	234.32	FAC ENV SFTY SERV	SF11195	0439	900XS	SERVICE, FEE **
LIGHTING RESOURCES LLC	2633865	04/13/2026	0.75	FAC ENV SFTY SERV	SF11195	0439	900XS	SERVICE, FEE **
LIGHTING RESOURCES LLC	2633865	04/13/2026	35.00	FAC ENV SFTY SERV	SF11195	0439	900XS	SERVICE, FEE **
LIGHTING RESOURCES LLC	2633865	04/13/2026	52.00	FAC ENV SFTY SERV	SF11195	0439	900XS	SERVICE, FEE **
LIGHTING RESOURCES LLC	2633865	04/13/2026	160.00	FAC ENV SFTY SERV	SF11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**482.07**					
LINCOLN HERITAGE COUNCIL OI	2634087	04/15/2026	180.00	LUHR ELEMENTARY SCHOOL	1072826	0679	711X1	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	**1**		**180.00**					
LINDSAY MARIE IRRIGATION	2633173	04/06/2026	225.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, CONTRACTOR **
LINDSAY MARIE IRRIGATION	2633173	04/06/2026	425.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, CONTRACTOR **
LINDSAY MARIE IRRIGATION	2633173	04/06/2026	200.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, CONTRACTOR **
LINDSAY MARIE IRRIGATION	2633173	04/06/2026	1,200.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, CONTRACTOR **
LINDSAY MARIE IRRIGATION	2633173	04/06/2026	275.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, CONTRACTOR **
FY 2026	**1**		**2,325.00**					
LITANIA SPORTS GRP INC	2632685	04/01/2026	17,818.00	OKOLONA ELEMENTARY SCHOOL	0273611	0450	924XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
FY 2026	**1**		**17,818.00**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LITE SOURCE INC	2632406	03/31/2026	56.40	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX VR# WELCH ALLYN 05031-250 NO SUBSTITUTE
LITE SOURCE INC	2632418	03/31/2026	7.60	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 200/BAG. VR# DUKAL 8507
LITE SOURCE INC	2632418	03/31/2026	46.60	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 6" X 5 YDS., DYNAREX. 12 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). VR# DYNAREX 3219
LITE SOURCE INC	2632424	03/31/2026	112.80	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX VR# WELCH ALLYN 05031-250 NO SUBSTITUTE
LITE SOURCE INC	2632488	03/31/2026	16.50	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 2/PACK; 50 PACK/BOX VR# DUKAL 8502
LITE SOURCE INC	2632488	03/31/2026	2.60	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 2" X 2", 2/PACK; 50 PACK/BOX. VR# DUKAL 8500
LITE SOURCE INC	2632488	03/31/2026	7.60	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 200/BAG. VR# DUKAL 8507
LITE SOURCE INC	2632491	03/31/2026	46.60	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 6" X 5 YDS., DYNAREX. 12 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). VR# DYNAREX 3219
LITE SOURCE INC	2633259	04/06/2026	33.84	NOE MIDDLE SCHOOL	4351037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX VR# WELCH ALLYN 05031-250 NO SUBSTITUTE
LITE SOURCE INC	2633271	04/06/2026	13.00	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 2" X 2", 2/PACK; 50 PACK/BOX. VR# DUKAL 8500
LITE SOURCE INC	2633271	04/06/2026	16.50	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 2/PACK; 50 PACK/BOX VR# DUKAL 8502
LITE SOURCE INC	2634057	04/14/2026	33.00	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 2/PACK; 50 PACK/BOX VR# DUKAL 8502
FY 2026	**8**		**393.04**					
LITERACY RESOURCES LLC	2634587	04/17/2026	672.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310L	BOOK **
LITERACY RESOURCES LLC	2634587	04/17/2026	499.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310L	BOOK **
LITERACY RESOURCES LLC	2634587	04/17/2026	1,077.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310L	BOOK **
LITERACY RESOURCES LLC	2634587	04/17/2026	718.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310L	BOOK **
LITERACY RESOURCES LLC	2634587	04/17/2026	1,077.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310L	BOOK **
LITERACY RESOURCES LLC	2634587	04/17/2026	717.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310L	BOOK **
LITERACY RESOURCES LLC	2634587	04/17/2026	571.20	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**5,331.20**					
LOU MARKS & SONS INC	2632522	04/01/2026	293.00	DISTRICT WIDE	10	6171M		PLUG, 15 AMP, 125V, NEMA 5-15P, 2 POLE, 3-WIRE, STRAIGHT BLADE, YELLOW. LEVITON VR# 515PV
LOU MARKS & SONS INC	2633795	04/13/2026	293.00	DISTRICT WIDE	10	6171M		PLUG, 15 AMP, 125V, NEMA 5-15P, 2 POLE, 3-WIRE, STRAIGHT BLADE, YELLOW. LEVITON VR# 515PV
FY 2026	**2**		**586.00**					
LOUISVILLE AVIATION LLC	2634319	04/16/2026	3,240.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	SERVICE, STUDENT TESTING
FY 2026	**1**		**3,240.00**					
LOUISVILLE COOLER MANUFAC	2632642	04/02/2026	170.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2026	**1**		**170.00**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE JEFFERSON CO MET	2632764	04/02/2026	832.00	SENECA HIGH SCHOOL	0732140	0894	106M	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO MET	2632764	04/02/2026	0.00	SENECA HIGH SCHOOL	0732140	0894	106M	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO MET	2632934	04/03/2026	1,014.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	711X1	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO MET	2632934	04/03/2026	78.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	711X1	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO MET	2632935	04/03/2026	390.00	NEWCOMER ACADEMY	1862826	0679	739X1	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO MET	2633018	04/03/2026	775.00	OKOLONA ELEMENTARY SCHOOL	0272104	0679	125M	SERVICE, MEMBERSHIP **
LOUISVILLE JEFFERSON CO MET	2633026	04/03/2026	250.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125M	SERVICE, MEMBERSHIP **
LOUISVILLE JEFFERSON CO MET	2633026	04/03/2026	100.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125M	SERVICE, MEMBERSHIP **
LOUISVILLE JEFFERSON CO MET	2633026	04/03/2026	300.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125M	SERVICE, MEMBERSHIP **
LOUISVILLE JEFFERSON CO MET	2633027	04/03/2026	400.00	WATTERSON ELEMENTARY SCHOOL	0722104	0673	125M	SERVICE, FEE **
LOUISVILLE JEFFERSON CO MET	2633028	04/03/2026	400.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125M	SERVICE, FEE **
LOUISVILLE JEFFERSON CO MET	2633029	04/03/2026	400.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0679	125M	SERVICE, FEE **
LOUISVILLE JEFFERSON CO MET	2633311	04/06/2026	936.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0894	310L	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO MET	2633312	04/06/2026	520.00	NEWCOMER ACADEMY	1862826	0679	739X1	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO MET	2633354	04/07/2026	930.00	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO MET	2633760	04/10/2026	1,300.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0894	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO MET	2633869	04/13/2026	400.00	CARTER TRADITIONAL ELEMENTARY	6802104	0673	125M	SERVICE, FEE **
LOUISVILLE JEFFERSON CO MET	2633871	04/13/2026	465.00	LUHR ELEMENTARY SCHOOL	1072104	0679	125M	SERVICE, MEMBERSHIP **
LOUISVILLE JEFFERSON CO MET	2634700	04/17/2026	450.00	COCHRANE ELEMENTARY SCHOOL	0832104	0673	125M	SERVICE, MEMBERSHIP **
LOUISVILLE JEFFERSON CO MET	2634701	04/17/2026	400.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0679	125M	SERVICE, FEE **
LOUISVILLE JEFFERSON CO MET	2634702	04/17/2026	700.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	716X	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO MET	2634703	04/17/2026	390.00	CARRITHERS MIDDLE SCHOOL	1672104	0894	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO MET	2634704	04/17/2026	400.00	WHITNEY YOUNG ELEMENTARY SCHL	2402104	0679	125M	SERVICE, FEE **
FY 2026	**19**		**12,430.00**					
LOUISVILLE NATURE CENTER IN	2633357	04/07/2026	495.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0894	310L	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	**1**		**495.00**					
LOUISVILLE WATER COMPANY	2632253	03/30/2026	8,129.00	DIXIE ELEMENTARY SCHOOL	0823611	0450	925XX	SERVICE, FEE **
LOUISVILLE WATER COMPANY	2632254	03/30/2026	8,900.00	DUBOIS ACADEMY	1913611	0450	924XX	SERVICE, FEE **
FY 2026	**2**		**17,029.00**					
LOUISVILLE WINLECTRIC CO 149	2632075	03/30/2026	53.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO 149	2632161	03/30/2026	1,290.14	DISTRICT WIDE	10	6171M		CORD, 18/3 PORTABLE 500W 250 FT/RL
LOUISVILLE WINLECTRIC CO 149	2632161	03/30/2026	134.05	DISTRICT WIDE	10	6171M		WIRE, BLUE #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
LOUISVILLE WINLECTRIC CO 149	2632161	03/30/2026	335.13	DISTRICT WIDE	10	6171M		WIRE, BLACK #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
LOUISVILLE WINLECTRIC CO 149	2632161	03/30/2026	201.08	DISTRICT WIDE	10	6171M		WIRE, WHITE #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
LOUISVILLE WINLECTRIC CO 149	2632161	03/30/2026	402.16	DISTRICT WIDE	10	6171M		WIRE, GREEN #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
LOUISVILLE WINLECTRIC CO 149	2632161	03/30/2026	134.05	DISTRICT WIDE	10	6171M		WIRE, RED #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
LOUISVILLE WINLECTRIC CO 149	2632161	03/30/2026	134.05	DISTRICT WIDE	10	6171M		WIRE, 14 THHN SOLID BLACK (500 FT ROLL)
LOUISVILLE WINLECTRIC CO 149	2632523	04/01/2026	29.30	DISTRICT WIDE	10	6171M		BOX, WEATHERPROOF, SINGLE GANG, 2" DEEP WITH LUGS (3) 1/2" OUTLETS. DIE CAST ALUMINUM, GRAY. SUPERFLEX VR# 1GB350

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE WINLECTRIC CO 149	2632523	04/01/2026	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
FY 2026	**3**		**2,743.70**					
LOW TEMP INDUSTRIES INC	2632518	04/01/2026	827.14	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2632518	04/01/2026	10.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2632518	04/01/2026	30.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	2633392	04/07/2026	575.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2633392	04/07/2026	10.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2633392	04/07/2026	45.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**2**		**1,497.14**					
LOWES COMPANIES INC	2632162	03/30/2026	656.12	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0739	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632162	03/30/2026	656.12	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0739	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632162	03/30/2026	20.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0739	125M	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2632163	03/30/2026	299.99	MCFERRAN PRESCHOOL ACADEMY	9572104	0739	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632163	03/30/2026	171.99	MCFERRAN PRESCHOOL ACADEMY	9572104	0697	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632183	03/30/2026	169.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632227	03/30/2026	47.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632280	03/31/2026	94.95	SANDERS ELEMENTARY SCHOOL	0862797	0734	310LM	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632280	03/31/2026	261.24	SANDERS ELEMENTARY SCHOOL	0862797	0734	310LM	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632312	03/31/2026	23.74	OLMSTED ACADEMY NORTH	6202797	0610	310LM	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632372	03/31/2026	184.99	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632378	03/31/2026	19.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632378	03/31/2026	15.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632604	04/01/2026	456.84	COCHRAN ELEMENTARY SCHOOL	3232104	0733	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632607	04/01/2026	68.17	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632607	04/01/2026	20.00	TECHNOLOGY-SUPPORT	CE11507	0538	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2632612	04/01/2026	388.17	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632612	04/01/2026	20.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125M	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2632744	04/02/2026	139.62	LUHR ELEMENTARY SCHOOL	1072104	0739	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632745	04/02/2026	163.24	WATTERSON ELEMENTARY SCHOOL	0722826	0679	767X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632745	04/02/2026	246.50	WATTERSON ELEMENTARY SCHOOL	0722826	0679	767X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2632745	04/02/2026	136.16	WATTERSON ELEMENTARY SCHOOL	0722826	0679	767X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632745	04/02/2026	36.38	WATTERSON ELEMENTARY SCHOOL	0722826	0679	767X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632745	04/02/2026	58.77	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632745	04/02/2026	20.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2632777	04/02/2026	20.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125M	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2632777	04/02/2026	124.90	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632861	04/02/2026	203.87	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632861	04/02/2026	190.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632861	04/02/2026	40.36	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632861	04/02/2026	47.46	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632861	04/02/2026	19.95	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632903	04/03/2026	498.00	MULTILINGUAL LEARNERS	LE11806	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632903	04/03/2026	20.00	MULTILINGUAL LEARNERS	LE11806	0697	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2632950	04/03/2026	265.05	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0739	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632950	04/03/2026	531.92	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0733	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632950	04/03/2026	182.32	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632951	04/03/2026	160.55	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632951	04/03/2026	179.55	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2632951	04/03/2026	20.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2633075	04/07/2026	7.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633179	04/06/2026	71.94	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633179	04/06/2026	48.54	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633179	04/06/2026	20.00	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2633180	04/06/2026	9.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633237	04/06/2026	167.16	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633237	04/06/2026	61.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633237	04/06/2026	17.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633237	04/06/2026	12.74	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633237	04/06/2026	141.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2633237	04/06/2026	20.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633237	04/06/2026	18.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633237	04/06/2026	226.08	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633237	04/06/2026	619.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633237	04/06/2026	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2633247	04/06/2026	44.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633247	04/06/2026	198.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633247	04/06/2026	880.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633253	04/06/2026	200.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633253	04/06/2026	299.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633253	04/06/2026	125.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633253	04/06/2026	20.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2633377	04/07/2026	531.00	CENTRAL HIGH SCHOOL	1791987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633379	04/07/2026	477.00	COCHRAN ELEMENTARY SCHOOL	3232104	0733	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633391	04/07/2026	35.64	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633406	04/07/2026	62.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633491	04/08/2026	88.44	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633492	04/08/2026	88.44	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633549	04/08/2026	278.46	DISTRICT WIDE	10	6171M		MIX, CONCRETE 80 LBS BAGS #132022
LOWES COMPANIES INC	2633549	04/08/2026	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2633591	04/09/2026	20.00	FERN CREEK HIGH SCHOOL	0122118	0697	034MF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2633591	04/09/2026	4,626.43	FERN CREEK HIGH SCHOOL	0122118	0697	034MF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633683	04/09/2026	318.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633683	04/09/2026	34.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633695	04/10/2026	19.98	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633700	04/09/2026	518.00	WESTERN MIDDLE SCHOOL	7102104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633700	04/09/2026	20.00	WESTERN MIDDLE SCHOOL	7102104	0610	125M	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2633780	04/13/2026	25.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633844	04/13/2026	278.46	DISTRICT WIDE	10	6171T		MIX, CONCRETE 80 LBS BAGS #132022
LOWES COMPANIES INC	2633844	04/13/2026	65.25	DISTRICT WIDE	10	6171T		BUCKET, 5 GALLON FOR PAINT #954434

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2633844	04/13/2026	20.00	DISTRICT WIDE	10	6171T		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2633849	04/13/2026	419.68	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633849	04/13/2026	20.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2633859	04/15/2026	61.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633859	04/15/2026	26.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633860	04/13/2026	398.00	CORAL RIDGE ELEMENTARY SCHOOL	0602797	0610	310LM	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633860	04/13/2026	199.00	CORAL RIDGE ELEMENTARY SCHOOL	0602797	0610	310LM	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633860	04/13/2026	20.00	CORAL RIDGE ELEMENTARY SCHOOL	0602797	0610	310LM	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2633939	04/14/2026	149.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633939	04/14/2026	147.34	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633966	04/14/2026	179.96	NOE MIDDLE SCHOOL	4352104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633966	04/14/2026	336.56	NOE MIDDLE SCHOOL	4352104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633966	04/14/2026	20.00	NOE MIDDLE SCHOOL	4352104	0610	125M	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2633968	04/14/2026	152.66	SANDERS ELEMENTARY SCHOOL	0862104	0739	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633968	04/14/2026	20.00	SANDERS ELEMENTARY SCHOOL	0862104	0739	125M	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2633972	04/14/2026	293.15	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633972	04/14/2026	193.25	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633972	04/14/2026	6,882.75	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2633972	04/14/2026	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2634253	04/16/2026	58.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2634253	04/16/2026	17.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2634254	04/15/2026	329.00	EASTERN HIGH SCHOOL	0071077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2634254	04/15/2026	813.95	EASTERN HIGH SCHOOL	0071077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2634254	04/15/2026	20.00	EASTERN HIGH SCHOOL	0071077	0538	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2634255	04/15/2026	366.93	KNIGHT MIDDLE SCHOOL	1632104	0697	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2634454	04/16/2026	91.14	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2634454	04/16/2026	20.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2634487	04/16/2026	117.50	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2634487	04/16/2026	199.99	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2634487	04/16/2026	124.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2634489	04/16/2026	136.80	PRICE ELEMENTARY SCHOOL	1282104	0733	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2634489	04/16/2026	299.19	PRICE ELEMENTARY SCHOOL	1282104	0733	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2634489	04/16/2026	184.91	PRICE ELEMENTARY SCHOOL	1282104	0733	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2634489	04/16/2026	37.98	PRICE ELEMENTARY SCHOOL	1282104	0733	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2634489	04/16/2026	13.28	PRICE ELEMENTARY SCHOOL	1282104	0733	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2634489	04/16/2026	94.68	PRICE ELEMENTARY SCHOOL	1282104	0733	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2634489	04/16/2026	12.33	PRICE ELEMENTARY SCHOOL	1282104	0733	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2634489	04/16/2026	20.00	PRICE ELEMENTARY SCHOOL	1282104	0733	125M	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2634500	04/16/2026	95.94	WESTPORT MIDDLE SCHOOL	0771118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2634500	04/16/2026	20.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2634501	04/16/2026	935.74	WILT ELEMENTARY SCHOOL	1172104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2634501	04/16/2026	20.00	WILT ELEMENTARY SCHOOL	1172104	0610	125M	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2634658	04/17/2026	17.21	BROWN SCHOOL	1651077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
FY 2026	**53**		**31,227.52**					
LUCIDEA TECHNOLOGIES U S CO	2633083	04/06/2026	1,057.00	EDUCATION TECHNOLOGY	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	**1**		**1,057.00**					
LYNN IMAGING	2633001	04/03/2026	380.39	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	936XM	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2633002	04/03/2026	384.55	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	935XM	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2633003	04/03/2026	365.18	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2634438	04/16/2026	27.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	927XL	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2634439	04/16/2026	81.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	928XL	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2634440	04/16/2026	40.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	929XL	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2634441	04/16/2026	13.50	SHELBY ELEMENTARY SCHOOL	6103611	0450	924XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2634442	04/16/2026	13.50	CAMP TAYLOR ELEMENTARY	0043611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
FY 2026	**8**		**1,305.62**					
MACKIN BOOK COMPANY	2632664	04/01/2026	1,247.60	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2632669	04/01/2026	1,200.00	COLERIDGE TAYLOR ELEMENTARY	6602826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2633808	04/13/2026	504.94	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2633809	04/13/2026	700.00	BRECKINRIDGE METROPOLITAN SCH	1292170	0641	310M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MACKIN BOOK COMPANY	2633810	04/13/2026	542.91	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0641	320MC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FY 2026	**5**		**4,195.45**					
MADE BY MR B LLC	2634377	04/16/2026	450.00	SCHOOL CHOICE	CH11190	0610	900XQ	NOVELTIES (MISCELLANEOUS) **
FY 2026	**1**		**450.00**					
MAGNET SCHOOLS OF AMERICA	2632760	04/02/2026	5,500.00	SCHOOL CHOICE	CH11191	0810	900XP	SERVICE, MEMBERSHIP **
MAGNET SCHOOLS OF AMERICA	2633052	04/06/2026	995.00	SCHOOL CHOICE	CH11191	0322	900XP	SERVICE, PROFESSIONAL **
FY 2026	**2**		**6,495.00**					
MAIN EVENT ENTERTAINMENT II	2632353	03/31/2026	1,715.70	LUHR ELEMENTARY SCHOOL	1072826	0679	711X1	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	**1**		**1,715.70**					
MAKER MAVEN LLC	2633329	04/07/2026	299.00	LOWE ELEMENTARY SCHOOL	1462170	0739	032L	AIDS, MISCELLANEOUS TEACHING **
FY 2026	**1**		**299.00**					
MANSON WESTERN LLC	2633757	04/10/2026	300.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST**
MANSON WESTERN LLC	2633757	04/10/2026	528.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST**
MANSON WESTERN LLC	2633757	04/10/2026	352.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST**
MANSON WESTERN LLC	2633757	04/10/2026	88.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**1,268.00**					
MARCO TECHNOLOGIES LLC	2633599	04/09/2026	1,907.74	MULTILINGUAL LEARNERS	LE11806	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** CLS2022 (1020)
MARCO TECHNOLOGIES LLC	2633599	04/09/2026	1,556.72	MULTILINGUAL LEARNERS	LE11806	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** CLS2022 (1020)
MARCO TECHNOLOGIES LLC	2633599	04/09/2026	12,904.40	MULTILINGUAL LEARNERS	LE11806	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** CLS2022 (1020)
FY 2026	**1**		**16,368.86**					
MASTERS SUPPLY INC	2632166	03/30/2026	1,376.64	DISTRICT WIDE	10	6171M		DIAPHRAGM. SLOAN VR# A-156-A
MASTERS SUPPLY INC	2632166	03/30/2026	1,183.68	DISTRICT WIDE	10	6171M		DISC, MOLDED. SLOAN VR PM# A-15-A
MASTERS SUPPLY INC	2632166	03/30/2026	1,048.32	DISTRICT WIDE	10	6171M		ASSEMBLY, GUIDE PLASTIC. SLOAN VR# A-163-A
MASTERS SUPPLY INC	2632166	03/30/2026	1,293.12	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF. SLOAN VR# A-19-AC
MASTERS SUPPLY INC	2632166	03/30/2026	1,690.56	DISTRICT WIDE	10	6171M		COVER, INSIDE, FOR SLOAN FLUSH VALVE. SLOAN VR #A71
MASTERS SUPPLY INC	2632166	03/30/2026	543.50	DISTRICT WIDE	10	6171M		ASSEMBLY, HANDLE FLUSHOMETER. SLOAN VR# B-32-A
MASTERS SUPPLY INC	2632166	03/30/2026	122.75	DISTRICT WIDE	10	6171M		NUT, COUPLING HANDLE FLUSHOMETER. SLOAN VR #A6
MASTERS SUPPLY INC	2632167	03/30/2026	332.04	DISTRICT WIDE	10	6171M		VALVE, PRESSURE REDUCING 1/2" RANGE 10 TO 35 PSI, LEAD FREE. WATTS VR# LFU5B-LP-Z3 NO SUBSTITUTE.
MASTERS SUPPLY INC	2632168	03/30/2026	439.98	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, FLOOR SET, 10" OR 12" ROUGH, REGULAR HEIGHT. AMERICAN STANDARD 2234.001.020 VR
MASTERS SUPPLY INC	2632780	04/02/2026	44.50	DISTRICT WIDE	10	6171M		HANGER, WALL, COPPER CLAD, 3/8" ROD. ERICO VR#365M0037CP
MASTERS SUPPLY INC	2632780	04/02/2026	554.00	DISTRICT WIDE	10	6171M		TUBING, COPPER, HARD, TYPE L. 1/2" NOMINAL. CERRO FLOW VR# 12L20
MASTERS SUPPLY INC	2632780	04/02/2026	207.00	DISTRICT WIDE	10	6171M		FIXTURE, DOOR, METAL ACCESS, 16" X 16". IPS CORPORATION VR #67904. NO SUBSTITUTE.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MASTERS SUPPLY INC	2632781	04/02/2026	640.34	DISTRICT WIDE	10	6171M		INTERCEPTOR, WASTE, SOLID CAST IRON 2"I.P.S. ZURN VR# Z-1180-2
MASTERS SUPPLY INC	2632901	04/03/2026	640.42	DISTRICT WIDE	10	6171M		FIXTURE, BOWL TOLIET FLOOR SET 10" OR 12" ROUGH REGULAR HEIGHT. AMERICAN STANDARD #2234.001 NO SUBSTITUTE
MASTERS SUPPLY INC	2632902	04/03/2026	689.18	DISTRICT WIDE	10	6171M		KIT, FIRST CHECK BACKFLOW PREVENTER 1 1/4" X 2" WATTS RK 009M1-CK1
MASTERS SUPPLY INC	2632902	04/03/2026	613.52	DISTRICT WIDE	10	6171M		KIT, SECOND CHECK BACKFLOW PREVENTER 1 1/4" X 2" WATTS RK 009M1-CK2
MASTERS SUPPLY INC	2633847	04/13/2026	218.72	DISTRICT WIDE	10	6171M		RING, "O" 42 #1689400
MASTERS SUPPLY INC	2633847	04/13/2026	63.95	DISTRICT WIDE	10	6171M		TEE, BRASS COMPRESSION 3/8" OD LEAD FREE, #2566140
MASTERS SUPPLY INC	2633847	04/13/2026	90.12	DISTRICT WIDE	10	6171M		CAP, 3/8" COMPRESSION #2571820
MASTERS SUPPLY INC	2633847	04/13/2026	223.27	DISTRICT WIDE	10	6171M		FLANGE, CLOSET 4" 1" DEEP BRASS #9971750
MASTERS SUPPLY INC	2633852	04/13/2026	204.60	DISTRICT WIDE	10	6171M		CEMENT, HYDRAULIC. 10LB BUCKET. WATER PLUG. QUICKCRETE VR# 1126-11
MASTERS SUPPLY INC	2633853	04/13/2026	5,287.20	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR# 3080153
MASTERS SUPPLY INC	2634222	04/15/2026	2,131.82	DISTRICT WIDE	10	6171M		FOUNTAIN, WATER COOLER WALL MOUNT, FLEXIBLE BUBBLER. MURDOCK A-171408F-UG, SATIN STAINLESS FINISH
MASTERS SUPPLY INC	2634258	04/15/2026	567.57	CENTRAL HIGH SCHOOL	1791025	0697	900XF	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2634258	04/15/2026	55.56	CENTRAL HIGH SCHOOL	1791025	0697	900XF	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2634258	04/15/2026	54.38	CENTRAL HIGH SCHOOL	1791025	0697	900XF	MATERIAL, PLUMBING **
FY 2026	**12**		**20,316.74**					
MATRID K NDIFE	2633457	04/08/2026	9,137.18	NUR ISLAMIC SCHOOL	9262027	0322	310MN	SERVICE, PROFESSIONAL **
FY 2026	**1**		**9,400.00**					
MATTERHACKERS INC	2632234	03/30/2026	609.00	BALLARD HIGH SCHOOL	1052013	0734	162L	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
MATTERHACKERS INC	2634127	04/15/2026	4,495.00	MANUAL HIGH SCHOOL	2002154	0734	106M	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
MATTERHACKERS INC	2634127	04/15/2026	4,200.00	MANUAL HIGH SCHOOL	2002154	0734	106M	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
MATTERHACKERS INC	2634127	04/15/2026	5,999.00	MANUAL HIGH SCHOOL	2002154	0734	106M	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
MATTERHACKERS INC	2634127	04/15/2026	370.00	MANUAL HIGH SCHOOL	2001118	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2634127	04/15/2026	1,165.78	MANUAL HIGH SCHOOL	2002154	0734	106M	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2634127	04/15/2026	499.75	MANUAL HIGH SCHOOL	2002154	0734	106M	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2634127	04/15/2026	3,264.05	MANUAL HIGH SCHOOL	2002154	0734	106M	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2634127	04/15/2026	0.00	MANUAL HIGH SCHOOL	2002154	0734	106M	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2634127	04/15/2026	375.00	MANUAL HIGH SCHOOL	2002154	0734	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATTERHACKERS INC	2634147	04/15/2026	511.63	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2634147	04/15/2026	673.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
FY 2026	**3**		**22,162.79**					
MAXI AIDS	2632127	03/30/2026	99.95	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	AIDS, MISCELLANEOUS TEACHING **
MAXI AIDS	2632127	03/30/2026	41.40	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	AIDS, MISCELLANEOUS TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MAXI AIDS	2632127	03/30/2026	29.95	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	AIDS, MISCELLANEOUS TEACHING **
MAXI AIDS	2632127	03/30/2026	29.95	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	AIDS, MISCELLANEOUS TEACHING **
MAXI AIDS	2632127	03/30/2026	27.90	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	AIDS, MISCELLANEOUS TEACHING **
MAXI AIDS	2632127	03/30/2026	29.90	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	AIDS, MISCELLANEOUS TEACHING **
MAXI AIDS	2632127	03/30/2026	74.95	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	AIDS, MISCELLANEOUS TEACHING **
MAXI AIDS	2632127	03/30/2026	79.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	AIDS, MISCELLANEOUS TEACHING **
MAXI AIDS	2632127	03/30/2026	79.90	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	AIDS, MISCELLANEOUS TEACHING **
MAXI AIDS	2632127	03/30/2026	19.63	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	763X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**527.15**					
MCKESSON MEDICAL SURGICAL	2632660	04/01/2026	882.60	HEALTH AND WELLNESS	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL	2632660	04/01/2026	1,891.20	HEALTH AND WELLNESS	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL	2633990	04/14/2026	33.65	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
FY 2026	**2**		**2,807.45**					
MEAUXMENTUM ENTERTAINME	2634342	04/16/2026	400.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **
FY 2026	**1**		**400.00**					
MED EL CORPORATION	2633507	04/08/2026	245.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MED EL CORPORATION	2633507	04/08/2026	245.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MED EL CORPORATION	2633507	04/08/2026	9.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**499.00**					
MEDIFY AIR LLC	2632357	03/31/2026	338.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2632357	03/31/2026	18.27	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEDIFY AIR LLC	2634256	04/15/2026	375.99	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2634256	04/15/2026	20.08	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEDIFY AIR LLC	2634637	04/17/2026	338.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2634637	04/17/2026	18.27	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**3**		**1,109.41**					
MEL OWEN MUSIC INC	2633012	04/03/2026	65.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8458)**
MEL OWEN MUSIC INC	2633012	04/03/2026	88.17	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8458)**
MEL OWEN MUSIC INC	2633012	04/03/2026	3,833.61	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
MEL OWEN MUSIC INC	2633166	04/06/2026	1,000.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X2	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8458)**
MEL OWEN MUSIC INC	2633323	04/07/2026	200.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8458)**
MEL OWEN MUSIC INC	2633355	04/07/2026	478.25	LASSITER MIDDLE SCHOOL	1331077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2633956	04/14/2026	540.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2633956	04/14/2026	342.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2634084	04/15/2026	113.00	OLMSTED ACADEMY SOUTH	7302826	0679	714X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
MEL OWEN MUSIC INC	2634107	04/15/2026	27.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2634107	04/15/2026	29.70	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2634107	04/15/2026	41.17	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2634107	04/15/2026	29.70	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2634107	04/15/2026	56.69	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2634107	04/15/2026	16.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
FY 2026	**7**		**6,861.29**					
MERIDIAN COMMERCIAL FLOOR	2632309	03/31/2026	1,148.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	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 FLOOR	2632309	03/31/2026	210.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC COVE BASE 4INCH
MERIDIAN COMMERCIAL FLOOR	2632309	03/31/2026	35.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. VR# JOHNSONITE TRANSITION STRIPS
MERIDIAN COMMERCIAL FLOOR	2632309	03/31/2026	93.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FURNISH AND INSTALL ADHESIVE, FOR CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 – 4.000 GALLON CONTAINER. SHAW VR#5000
MERIDIAN COMMERCIAL FLOOR	2632310	03/31/2026	1,914.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	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 FLOOR	2632310	03/31/2026	210.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC COVE BASE 4INCH
MERIDIAN COMMERCIAL FLOOR	2632310	03/31/2026	93.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FURNISH AND INSTALL ADHESIVE, FOR CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 – 4.000 GALLON CONTAINER. SHAW VR#5000

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MERIDIAN COMMERCIAL FLOOR	2632311	03/31/2026	382.91	PROPERTY MGMT & MAINT	PM11195	0439	900XS	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 FLOOR	2632311	03/31/2026	70.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. VR# JOHNSONITE TRANSITION STRIPS
FY 2026	**3**		**4,158.37**					
MERRICK PRINTING INC	2632129	03/30/2026	1,768,423.13	ELEM & SECONDARY ACADEMICS	CM11118	0643	CURXA	SERVICE, PRINTING **
FY 2026	**1**		**1,768,423.13**					
MIGHTY IMMERSION INC	2634596	04/17/2026	288.00	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	**1**		**288.00**					
MILLER TRANSPORTATION	2632337	03/31/2026	325.00	SANDERS ELEMENTARY SCHOOL	0862104	0679	125M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2632338	03/31/2026	650.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0514	310M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2632338	03/31/2026	325.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0514	310M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2632338	03/31/2026	250.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0514	310M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2632339	03/31/2026	500.00	CARRITHERS MIDDLE SCHOOL	1671077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2632528	04/01/2026	2,920.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0514	900XP	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2632697	04/02/2026	485.00	STUART ACADEMY	1442828	0679	741X	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2632699	04/02/2026	440.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2632700	04/02/2026	2,275.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2632732	04/02/2026	650.00	LUHR ELEMENTARY SCHOOL	1071022	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2632941	04/03/2026	325.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	711X	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2632946	04/03/2026	4,500.00	ATHERTON HIGH SCHOOL	0182138	0514	081M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2632946	04/03/2026	400.00	ATHERTON HIGH SCHOOL	0182138	0514	081M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2632960	04/03/2026	325.00	CAMP TAYLOR ELEMENTARY	0042170	0514	310L	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2632961	04/03/2026	405.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2632962	04/03/2026	1,300.00	FARNSLEY MIDDLE SCHOOL	0492118	0514	053K	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2632963	04/03/2026	325.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2632964	04/03/2026	325.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2632969	04/03/2026	650.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2633829	04/13/2026	405.00	MOORE TRAD SCHOOL	1552104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2633840	04/13/2026	4,500.00	STUART ACADEMY	1442828	0679	741X	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2633910	04/14/2026	325.00	MOORE TRAD SCHOOL	1552104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2634085	04/15/2026	522.50	LUHR ELEMENTARY SCHOOL	1071022	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2634105	04/15/2026	650.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2634229	04/15/2026	1,155.00	CANE RUN ELEMENTARY	0051170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2634234	04/15/2026	650.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0514	310L	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2634285	04/16/2026	325.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901925	0514	900XA	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2634286	04/16/2026	880.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X6	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2634286	04/16/2026	250.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X6	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2634286	04/16/2026	325.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X6	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2634357	04/16/2026	325.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0514	900XX	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2634357	04/16/2026	650.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0514	900XX	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2634357	04/16/2026	325.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0514	900XX	SERVICE, FIELD TRIP BUS (8467) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	2634357	04/16/2026	325.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0514	900XX	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2634357	04/16/2026	485.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0514	900XX	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2634617	04/17/2026	975.00	STONESTREET ELEMENTARY SCHOOL	0711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2634638	04/17/2026	450.00	KNIGHT MIDDLE SCHOOL	1632104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2634706	04/17/2026	650.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2634707	04/17/2026	485.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2634708	04/17/2026	325.00	KENNEDY JOHN F	7202104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **
FY 2026	**31**		**32,557.50**					
MILLS FENCE CO LLC	2632333	03/31/2026	350.00	SHAWNEE HIGH SCHOOL	5901077	0449	900XF	SERVICE, RENTAL **
FY 2026	**1**		**350.00**					
MITINET-MARC SOFTWARE	2633079	04/06/2026	14,931.00	EDUCATION TECHNOLOGY	LI11221	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	**1**		**14,931.00**					
MOBILE ED PRODUCTIONS INC	2634585	04/17/2026	1,895.00	LUHR ELEMENTARY SCHOOL	1071118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
MOBILE ED PRODUCTIONS INC	2634585	04/17/2026	100.00	LUHR ELEMENTARY SCHOOL	1071118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	**1**		**1,995.00**					
MORGAN SECURITY	2633349	04/07/2026	6,885.00	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8472) INCLUDES SUPPLEMENT(8501 SUPPLEMENT)**
MORGAN SECURITY	2634082	04/15/2026	150.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8472) INCLUDES SUPPLEMENT(8501 SUPPLEMENT)**
FY 2026	**2**		**7,035.00**					
MSC INDUSTRIAL SUPPLY	2633525	04/08/2026	441.20	FAC ENV SFTY SERV	SF11195	0733	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
FY 2026	**1**		**441.20**					
MT LIBRARY SERVICES LLC	2633174	04/06/2026	149.88	SMYRNA ELEMENTARY SCHOOL	0871059	0641	900XF	BOOK, PUBLISHERS BINDING (8425) **
MT LIBRARY SERVICES LLC	2633174	04/06/2026	204.12	SMYRNA ELEMENTARY SCHOOL	0871059	0641	900XF	BOOK, PUBLISHERS BINDING (8425) **
MT LIBRARY SERVICES LLC	2633174	04/06/2026	224.76	SMYRNA ELEMENTARY SCHOOL	0871059	0641	900XF	BOOK, PUBLISHERS BINDING (8425) **
MT LIBRARY SERVICES LLC	2633174	04/06/2026	224.76	SMYRNA ELEMENTARY SCHOOL	0871059	0641	900XF	BOOK, PUBLISHERS BINDING (8425) **
MT LIBRARY SERVICES LLC	2633174	04/06/2026	157.80	SMYRNA ELEMENTARY SCHOOL	0871059	0641	900XF	BOOK, PUBLISHERS BINDING (8425) **
MT LIBRARY SERVICES LLC	2633174	04/06/2026	230.04	SMYRNA ELEMENTARY SCHOOL	0871059	0641	900XF	BOOK, PUBLISHERS BINDING (8425) **
MT LIBRARY SERVICES LLC	2633174	04/06/2026	181.60	SMYRNA ELEMENTARY SCHOOL	0871059	0641	900XF	BOOK, PUBLISHERS BINDING (8425) **
MT LIBRARY SERVICES LLC	2633174	04/06/2026	234.20	SMYRNA ELEMENTARY SCHOOL	0871059	0641	900XF	BOOK, PUBLISHERS BINDING (8425) **
MT LIBRARY SERVICES LLC	2633174	04/06/2026	215.50	SMYRNA ELEMENTARY SCHOOL	0871059	0641	900XF	BOOK, PUBLISHERS BINDING (8425) **
FY 2026	**1**		**1,822.66**					
MUELLER ROOFING DISTRIBUTO	2632972	04/03/2026	99.36	DISTRICT WIDE	10	6171M		STACK, LEAD SOIL 3", BEACON ROOFING #17508
MUELLER ROOFING DISTRIBUTO	2632972	04/03/2026	106.95	DISTRICT WIDE	10	6171M		STACK, LEAD SOIL 4", BEACON ROOFING #17509
FY 2026	**1**		**206.31**					
MUHAMMAD ALI MUSEUM AND	2632510	03/31/2026	300.00	CARRITHERS MIDDLE SCHOOL	1672104	0894	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
MUHAMMAD ALI MUSEUM AND	2634358	04/16/2026	7,225.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0449	900XV	SERVICE, BUILDING RENTAL **
FY 2026	**2**		**7,525.00**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2632376	03/31/2026	240.15	MEDORA ELEMENTARY SCHOOL	0221077	0733	900XF	CHAIR, OFFICE TASK, SWIVEL BASE WITH CASTERS, ADJUSTABLE ARMS, SYNCHRO-TILT, BLACK MESH BACK, PADDED SEAT, BLACK FABRIC 9TO5 205
MUNSON BUSINESS INTERIORS	2632632	04/01/2026	480.30	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	CHAIR, OFFICE TASK, SWIVEL BASE WITH CASTERS, ADJUSTABLE ARMS, SYNCHRO-TILT, BLACK MESH BACK, PADDED SEAT, BLACK FABRIC 9TO5 205
MUNSON BUSINESS INTERIORS	2633016	04/03/2026	240.15	RAMSEY MIDDLE SCHOOL	2192104	0733	125M	CHAIR, OFFICE TASK, SWIVEL BASE WITH CASTERS, ADJUSTABLE ARMS, SYNCHRO-TILT, BLACK MESH BACK, PADDED SEAT, BLACK FABRIC 9TO5 205
MUNSON BUSINESS INTERIORS	2633189	04/06/2026	419.44	SUPPORT PROGRAMS	SP12219	0733	096MC	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS | ALLSTEEEL ** (53.50% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2633189	04/06/2026	12.60	SUPPORT PROGRAMS	SP12219	0733	096MC	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS | ALLSTEEEL ** (53.50% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2633208	04/06/2026	1,200.75	MOORE TRAD SCHOOL	1551195	0733	INSXA	CHAIR, OFFICE TASK, SWIVEL BASE WITH CASTERS, ADJUSTABLE ARMS, SYNCHRO-TILT, BLACK MESH BACK, PADDED SEAT, BLACK FABRIC 9TO5 205
MUNSON BUSINESS INTERIORS	2633368	04/07/2026	2,401.50	FERN CREEK HIGH SCHOOL	0121077	0733	900XF	CHAIR, OFFICE TASK, SWIVEL BASE WITH CASTERS, ADJUSTABLE ARMS, SYNCHRO-TILT, BLACK MESH BACK, PADDED SEAT, BLACK FABRIC 9TO5 205
MUNSON BUSINESS INTERIORS	2633559	04/08/2026	689.77	FARMER ELEMENTARY	2122104	0733	125M	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2633559	04/08/2026	284.58	FARMER ELEMENTARY	2122104	0733	125M	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS | ALLSTEEEL ** (53.50% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2633559	04/08/2026	7.59	FARMER ELEMENTARY	2122104	0733	125M	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS | ALLSTEEEL ** (53.50% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2633559	04/08/2026	22.16	FARMER ELEMENTARY	2122104	0733	125M	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2633667	04/09/2026	2,881.80	MOORE TRAD SCHOOL	1551987	0733	900XA	CHAIR, OFFICE TASK, SWIVEL BASE WITH CASTERS, ADJUSTABLE ARMS, SYNCHRO-TILT, BLACK MESH BACK, PADDED SEAT, BLACK FABRIC 9TO5 205
MUNSON BUSINESS INTERIORS	2633689	04/09/2026	7,204.50	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	CHAIR, OFFICE TASK, SWIVEL BASE WITH CASTERS, ADJUSTABLE ARMS, SYNCHRO-TILT, BLACK MESH BACK, PADDED SEAT, BLACK FABRIC 9TO5 205
MUNSON BUSINESS INTERIORS	2634490	04/16/2026	667.37	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2634490	04/16/2026	696.04	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2634490	04/16/2026	673.79	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS | ALLSTEEEL ** (53.50% BID DISCOUNT)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2634490	04/16/2026	40.90	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS | ALLSTEEL. ** (62.0% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2634490	04/16/2026	20.21	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS | ALLSTEEL. ** (62.0% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2634629	04/17/2026	213.00	WILDER ELEMENTARY SCHOOL	0671077	0733	900XF	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, STEAM, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, ART ROOMS, COMPUTER AND SCIENCE LABS, ADJUSTABLE AND CAFE HEIGHT OPTIONS. BID IS FOR FREESTANDING FURNITURE. (58.85% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2634629	04/17/2026	971.14	WILDER ELEMENTARY SCHOOL	0671077	0733	900XF	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, STEAM, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, ART ROOMS, COMPUTER AND SCIENCE LABS, ADJUSTABLE AND CAFE HEIGHT OPTIONS. BID IS FOR FREESTANDING FURNITURE. (58.85% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2634629	04/17/2026	708.60	WILDER ELEMENTARY SCHOOL	0671077	0733	900XF	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2634629	04/17/2026	657.82	WILDER ELEMENTARY SCHOOL	0671077	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING** CUSTOM FOAM FURNITURE | FOMCORE - SOFT SEATING EXPERTS | FLEXIBLE FURNITURE UNITED STATES (55.25% DISCOUNT)
MUNSON BUSINESS INTERIORS	2634629	04/17/2026	1,098.25	WILDER ELEMENTARY SCHOOL	0671077	0733	900XF	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2634629	04/17/2026	1,108.49	WILDER ELEMENTARY SCHOOL	0671077	0733	900XF	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2634629	04/17/2026	1,384.91	WILDER ELEMENTARY SCHOOL	0671987	0733	900XA	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2634629	04/17/2026	0.00	WILDER ELEMENTARY SCHOOL	0671987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUNSON BUSINESS INTERIORS	2634629	04/17/2026	124.55	WILDER ELEMENTARY SCHOOL	0671987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2634664	04/17/2026	14,555.40	BALLARD HIGH SCHOOL	1052170	0733	320KC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2634664	04/17/2026	13,785.20	BALLARD HIGH SCHOOL	1052170	0733	320KC	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS | ALLSTEEEL ** (53.50% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2634664	04/17/2026	1,100.85	BALLARD HIGH SCHOOL	1052170	0733	320KC	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING** CUSTOM FOAM FURNITURE | FOMCORE - SOFT SEATING EXPERTS | FLEXIBLE FURNITURE UNITED STATES (55.25% DISCOUNT)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2634664	04/17/2026	620.34	BALLARD HIGH SCHOOL	1052170	0733	320KC	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS | ALLSTEEEL ** (53.50% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2634664	04/17/2026	420.59	BALLARD HIGH SCHOOL	1052170	0733	320KC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2634669	04/17/2026	1,217.84	MOORE TRAD SCHOOL	1551987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2634669	04/17/2026	1,467.33	MOORE TRAD SCHOOL	1551987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2634669	04/17/2026	80.55	MOORE TRAD SCHOOL	1551987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
FY 2026	**13**		**57,981.68**					
NADIA LLC	2633088	04/06/2026	200.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125M	CLOTHING, MISCELLANEOUS **
NADIA LLC	2633089	04/06/2026	440.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125M	CLOTHING, MISCELLANEOUS **
FY 2026	**2**		**640.00**					
NATIONAL ARCHERY IN THE SCH	2632457	03/31/2026	885.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL ARCHERY IN THE SCH	2632457	03/31/2026	414.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL ARCHERY IN THE SCH	2632457	03/31/2026	375.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL ARCHERY IN THE SCH	2632457	03/31/2026	244.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL ARCHERY IN THE SCH	2632457	03/31/2026	122.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL ARCHERY IN THE SCH	2632457	03/31/2026	366.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL ARCHERY IN THE SCH	2632457	03/31/2026	366.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL ARCHERY IN THE SCH	2632457	03/31/2026	305.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FY 2026	**1**		**3,077.00**					
NATIONAL ART AND SCHOOL SUI	2632064	03/30/2026	135.75	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125M	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2632115	03/30/2026	49.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2632115	03/30/2026	2.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2632115	03/30/2026	37.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2632115	03/30/2026	12.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2632115	03/30/2026	58.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2632115	03/30/2026	24.99	SOUTHERN HIGH SCHOOL	0311118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2632116	03/30/2026	50.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2632116	03/30/2026	103.68	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2632116	03/30/2026	31.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2632117	03/30/2026	83.90	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2632117	03/30/2026	82.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2632118	03/30/2026	33.32	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2632118	03/30/2026	39.48	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2632118	03/30/2026	156.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2632119	03/30/2026	111.00	GRACE JAMES ACAD OF EXCELL	8002104	0610	125M	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2632120	03/30/2026	181.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2632120	03/30/2026	157.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2632121	03/30/2026	18.48	WHEELER ELEMENTARY SCHOOL	1092104	0610	125M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2632121	03/30/2026	18.10	WHEELER ELEMENTARY SCHOOL	1092104	0610	125M	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2632121	03/30/2026	3.79	WHEELER ELEMENTARY SCHOOL	1092104	0610	125M	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2632121	03/30/2026	0.91	WHEELER ELEMENTARY SCHOOL	1092104	0610	125M	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2632121	03/30/2026	1.88	WHEELER ELEMENTARY SCHOOL	1092104	0610	125M	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2632121	03/30/2026	1.84	WHEELER ELEMENTARY SCHOOL	1092104	0610	125M	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2632121	03/30/2026	1.20	WHEELER ELEMENTARY SCHOOL	1092104	0610	125M	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2632122	03/30/2026	147.84	WHITNEY YOUNG ELEMENTARY SCHL	2402104	0610	125M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2632123	03/30/2026	181.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125M	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2632123	03/30/2026	78.50	WESTPORT MIDDLE SCHOOL	0772104	0610	125M	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2632125	03/30/2026	36.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2632125	03/30/2026	32.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2632126	03/30/2026	166.60	GRACE JAMES ACAD OF EXCELL	8002104	0610	125M	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2632148	03/30/2026	7.92	CANE RUN ELEMENTARY	0052104	0610	125M	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2632148	03/30/2026	6.38	CANE RUN ELEMENTARY	0052104	0610	125M	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2632148	03/30/2026	18.48	CANE RUN ELEMENTARY	0052104	0610	125M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2632148	03/30/2026	10.00	CANE RUN ELEMENTARY	0052104	0610	125M	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2632149	03/30/2026	92.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2632150	03/30/2026	90.50	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125M	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2632150	03/30/2026	32.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125M	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2632150	03/30/2026	73.80	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125M	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2632150	03/30/2026	89.25	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125M	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2632151	03/30/2026	36.96	FARNSLEY MIDDLE SCHOOL	0492104	0610	125M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2632151	03/30/2026	39.50	FARNSLEY MIDDLE SCHOOL	0492104	0610	125M	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2632151	03/30/2026	100.00	FARNSLEY MIDDLE SCHOOL	0492104	0610	125M	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2632151	03/30/2026	51.04	FARNSLEY MIDDLE SCHOOL	0492104	0610	125M	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2632154	03/30/2026	37.25	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART AND SCHOOL SUI	2632154	03/30/2026	6.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2632154	03/30/2026	50.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2632154	03/30/2026	27.76	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2632154	03/30/2026	23.76	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2632154	03/30/2026	28.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2632154	03/30/2026	7.25	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2632154	03/30/2026	0.91	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2632154	03/30/2026	9.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2632154	03/30/2026	7.08	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2632154	03/30/2026	9.87	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2632154	03/30/2026	4.69	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2632154	03/30/2026	17.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2632154	03/30/2026	2.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2632154	03/30/2026	23.98	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2632154	03/30/2026	16.66	BRANDEIS ELEMENTARY SCHOOL	2601118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2632154	03/30/2026	65.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2632154	03/30/2026	20.41	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2632154	03/30/2026	147.84	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2632155	03/30/2026	120.75	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2632155	03/30/2026	5.64	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2632155	03/30/2026	85.76	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2632200	03/30/2026	28.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2632200	03/30/2026	15.16	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2632200	03/30/2026	17.66	HITE ELEMENTARY SCHOOL	0951118	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
NATIONAL ART AND SCHOOL SUI	2632200	03/30/2026	13.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2632200	03/30/2026	36.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2632200	03/30/2026	3.68	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2632200	03/30/2026	32.80	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2632200	03/30/2026	34.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2632200	03/30/2026	80.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2632200	03/30/2026	6.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2632200	03/30/2026	7.92	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2632201	03/30/2026	1,035.00	BALLARD HIGH SCHOOL	1052170	0610	320KC	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2632201	03/30/2026	55.50	BALLARD HIGH SCHOOL	1052170	0610	320KC	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2632201	03/30/2026	36.00	BALLARD HIGH SCHOOL	1052170	0610	320KC	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2632201	03/30/2026	410.00	BALLARD HIGH SCHOOL	1052170	0610	320KC	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2632201	03/30/2026	1,599.20	BALLARD HIGH SCHOOL	1052170	0610	320KC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2632201	03/30/2026	238.00	BALLARD HIGH SCHOOL	1052170	0610	320KC	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2632202	03/30/2026	465.00	BALLARD HIGH SCHOOL	1052104	0610	125M	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2632203	03/30/2026	138.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2632203	03/30/2026	399.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2632203	03/30/2026	278.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2632293	03/31/2026	146.88	DO NOT USE	3742170	0610	320KC	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2632293	03/31/2026	2.20	DO NOT USE	3742170	0610	320KC	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2632334	03/31/2026	232.80	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125M	SUPPLIES, MISCELLANEOUS TEACHING **
NATIONAL ART AND SCHOOL SUI	2632335	03/31/2026	9.78	MOORE TRAD SCHOOL	1551118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
NATIONAL ART AND SCHOOL SUI	2632364	03/31/2026	36.96	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2632364	03/31/2026	2.73	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2632364	03/31/2026	34.56	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2632364	03/31/2026	7.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2632364	03/31/2026	9.87	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2632364	03/31/2026	12.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2632364	03/31/2026	46.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2632364	03/31/2026	36.96	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2632364	03/31/2026	18.84	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2632364	03/31/2026	79.96	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2632364	03/31/2026	209.75	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2632364	03/31/2026	23.98	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2632364	03/31/2026	7.58	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2632364	03/31/2026	20.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2632364	03/31/2026	41.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2632364	03/31/2026	12.76	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2632364	03/31/2026	79.96	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2632364	03/31/2026	19.74	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2632364	03/31/2026	14.25	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR#ML3000
NATIONAL ART AND SCHOOL SUI	2632365	03/31/2026	7.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2632365	03/31/2026	21.75	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2632365	03/31/2026	10.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2632365	03/31/2026	5.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2632365	03/31/2026	3.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2632365	03/31/2026	12.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2632365	03/31/2026	14.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2632365	03/31/2026	35.97	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2632365	03/31/2026	39.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2632365	03/31/2026	6.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2632365	03/31/2026	37.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2632365	03/31/2026	4.48	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-051
NATIONAL ART AND SCHOOL SUI	2632365	03/31/2026	25.92	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2632365	03/31/2026	7.92	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2632365	03/31/2026	34.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629
NATIONAL ART AND SCHOOL SUI	2632365	03/31/2026	55.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2632365	03/31/2026	148.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2632365	03/31/2026	2.84	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUI	2632365	03/31/2026	4.02	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2632365	03/31/2026	41.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2632366	03/31/2026	60.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2632366	03/31/2026	20.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2632366	03/31/2026	49.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2632366	03/31/2026	49.60	LAUKHUF ELEMENTARY SCHOOL	1451118	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 VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2632366	03/31/2026	7.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2632366	03/31/2026	31.32	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2632366	03/31/2026	18.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2632366	03/31/2026	15.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2632367	03/31/2026	41.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2632367	03/31/2026	14.48	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2632368	03/31/2026	23.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2632368	03/31/2026	18.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2632368	03/31/2026	25.92	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2632368	03/31/2026	40.32	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2632368	03/31/2026	40.10	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2632368	03/31/2026	7.58	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2632368	03/31/2026	20.10	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2632368	03/31/2026	36.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2632368	03/31/2026	95.04	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2632368	03/31/2026	35.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2632368	03/31/2026	36.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2632368	03/31/2026	83.30	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2632369	03/31/2026	9.10	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2632369	03/31/2026	36.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2632369	03/31/2026	7.36	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2632369	03/31/2026	70.80	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2632369	03/31/2026	70.80	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2632369	03/31/2026	70.80	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2632369	03/31/2026	70.80	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2632369	03/31/2026	70.80	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2632369	03/31/2026	68.37	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2632539	04/01/2026	18.88	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2632539	04/01/2026	28.00	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2632539	04/01/2026	128.64	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2632539	04/01/2026	12.00	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2632539	04/01/2026	35.70	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2632539	04/01/2026	18.48	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2632540	04/01/2026	3.79	ASSESSMENT	TS11748	0610	900XS	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2632540	04/01/2026	1.82	ASSESSMENT	TS11748	0610	900XS	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2632540	04/01/2026	11.85	ASSESSMENT	TS11748	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2632540	04/01/2026	14.00	ASSESSMENT	TS11748	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2632540	04/01/2026	14.40	ASSESSMENT	TS11748	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2632540	04/01/2026	26.67	ASSESSMENT	TS11748	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2632546	04/01/2026	300.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125M	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2632546	04/01/2026	69.75	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125M	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2632546	04/01/2026	35.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125M	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2632549	04/01/2026	8.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2632549	04/01/2026	51.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2632549	04/01/2026	49.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2632549	04/01/2026	14.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2632549	04/01/2026	7.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2632549	04/01/2026	22.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2632549	04/01/2026	9.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2632549	04/01/2026	3.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2632549	04/01/2026	39.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2632813	04/02/2026	82.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2632813	04/02/2026	18.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2632813	04/02/2026	26.18	BRANDEIS ELEMENTARY SCHOOL	2601118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2632814	04/02/2026	5.60	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2632814	04/02/2026	9.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2632814	04/02/2026	4.60	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2632814	04/02/2026	94.75	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2632814	04/02/2026	37.60	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2632814	04/02/2026	48.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2632814	04/02/2026	54.30	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2632814	04/02/2026	251.10	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2632814	04/02/2026	39.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2632814	04/02/2026	144.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2632814	04/02/2026	140.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2632814	04/02/2026	79.96	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2632817	04/02/2026	10.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2632817	04/02/2026	5.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2632817	04/02/2026	3.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2632817	04/02/2026	16.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2632817	04/02/2026	28.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2632817	04/02/2026	24.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2632817	04/02/2026	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2632817	04/02/2026	42.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2632817	04/02/2026	18.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2632817	04/02/2026	1.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2632817	04/02/2026	0.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2632817	04/02/2026	5.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2632818	04/02/2026	24.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2632818	04/02/2026	43.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2632818	04/02/2026	16.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2632818	04/02/2026	40.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2632818	04/02/2026	18.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2632818	04/02/2026	18.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2632818	04/02/2026	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2632819	04/02/2026	19.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2632819	04/02/2026	34.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2632819	04/02/2026	2.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2632819	04/02/2026	2.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2632819	04/02/2026	1.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2632819	04/02/2026	1.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2632819	04/02/2026	2.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2632819	04/02/2026	7.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2632819	04/02/2026	6.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2632819	04/02/2026	6.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2632819	04/02/2026	68.37	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2632819	04/02/2026	4.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2632819	04/02/2026	83.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2632819	04/02/2026	13.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2632819	04/02/2026	20.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART AND SCHOOL SUI	2632819	04/02/2026	12.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2632819	04/02/2026	14.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2632819	04/02/2026	14.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2632869	04/02/2026	79.96	MANUAL HIGH SCHOOL	2002826	0679	715X	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2632895	04/03/2026	23.28	NORTON	0961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NATIONAL ART AND SCHOOL SUI	2632896	04/03/2026	170.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	248.40	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	155.39	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	9.10	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	13.16	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	141.28	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	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
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	889.14	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	32.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	354.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	99.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	33.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	2.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	35.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	157.92	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	71.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	7.08	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	419.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	199.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	280.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	42.74	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	68.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	37.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	18.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	4.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	72.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	27.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	66.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	19.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	10.72	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	28.14	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	351.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	615.23	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	29.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	17.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	7.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	1.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	0.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	31.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	84.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	57.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	99.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR#ML3000
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	25.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	83.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	4.72	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	10.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	184.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	24.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE PENCIL SELECTOR, DUAL HARDENED HELICAL CUTTERS, WALL OR DESK MOUNT, (SCREWS INCLUDED), HEAVY DUTY METAL CONSTRUCTION, LARGE SHAVINGS RECEPTACLE, 10 YEAR WARRANTY. VR# X-ACTO 1001
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	9.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, BRILLIANT METAL FINISH, HARDENED HELICAL CUTTERS, WALL OR DESK MOUNT (SCREWS INCLUDED), DIE CAST METAL BASE WITH LARGE STEEL SHAVINGS RECEPTACLE, 10 YEAR WARRANTY. VR# X-ACTO 1031
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	214.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	9.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	7.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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. EXTRIC VR# 5614 SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	7.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	7.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	7.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2632928	04/03/2026	7.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2632929	04/03/2026	419.50	BALLARD HIGH SCHOOL	1052170	0610	320KC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2632929	04/03/2026	599.70	BALLARD HIGH SCHOOL	1052170	0610	320KC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2632929	04/03/2026	238.00	BALLARD HIGH SCHOOL	1052170	0610	320KC	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2632930	04/03/2026	129.60	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2632930	04/03/2026	42.88	MANUAL HIGH SCHOOL	2001118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2632930	04/03/2026	18.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2632931	04/03/2026	39.98	FARMER ELEMENTARY	2121118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2632931	04/03/2026	44.80	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-051
NATIONAL ART AND SCHOOL SUI	2632931	04/03/2026	8.96	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. VIOLET CRAYOLA, VR# 7800-040
NATIONAL ART AND SCHOOL SUI	2632931	04/03/2026	13.44	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. YELLOW CRAYOLA. VR# 7800-34
NATIONAL ART AND SCHOOL SUI	2632931	04/03/2026	120.00	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2632931	04/03/2026	7.58	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2632931	04/03/2026	36.96	FARMER ELEMENTARY	2121118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2632931	04/03/2026	42.74	FARMER ELEMENTARY	2121118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2632931	04/03/2026	56.00	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2632931	04/03/2026	28.80	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2632931	04/03/2026	99.00	FARMER ELEMENTARY	2121118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2632932	04/03/2026	5.80	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2632932	04/03/2026	22.08	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2633234	04/06/2026	71.25	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR#ML3000
NATIONAL ART AND SCHOOL SUI	2633234	04/06/2026	28.40	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUI	2633234	04/06/2026	31.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2633234	04/06/2026	31.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2633234	04/06/2026	285.60	FERN CREEK HIGH SCHOOL	0121118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2633234	04/06/2026	67.20	FERN CREEK HIGH SCHOOL	0121118	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 VR# 680-PPBGVA

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2633234	04/06/2026	27.76	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2633234	04/06/2026	93.90	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, BRILLIANT METAL FINISH, HARDENED HELICAL CUTTERS, WALL OR DESK MOUNT (SCREWS INCLUDED), DIE CAST METAL BASE WITH LARGE STEEL SHAVINGS RECEPTACLE, 10 YEAR WARRANTY. VR# X-ACTO 1031
NATIONAL ART AND SCHOOL SUI	2633234	04/06/2026	643.20	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2633235	04/06/2026	1.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2633235	04/06/2026	1.40	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2633235	04/06/2026	28.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR#ML3000
NATIONAL ART AND SCHOOL SUI	2633235	04/06/2026	16.66	MANUAL HIGH SCHOOL	2001118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2633361	04/07/2026	600.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2633361	04/07/2026	92.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2633361	04/07/2026	189.50	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2633361	04/07/2026	70.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2633361	04/07/2026	13.44	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2633361	04/07/2026	72.40	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2633361	04/07/2026	1,640.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2633361	04/07/2026	3.95	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2633361	04/07/2026	98.70	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2633361	04/07/2026	49.50	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2633361	04/07/2026	171.52	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2633361	04/07/2026	40.20	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2633361	04/07/2026	785.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2633361	04/07/2026	314.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2633362	04/07/2026	41.95	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2633362	04/07/2026	79.96	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2633365	04/07/2026	38.75	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2633366	04/07/2026	599.70	OLMSTED ACADEMY SOUTH	7302170	0610	320KC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2633366	04/07/2026	641.60	OLMSTED ACADEMY SOUTH	7302170	0610	320KC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2633426	04/07/2026	23.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2633426	04/07/2026	3.79	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2633426	04/07/2026	58.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2633426	04/07/2026	42.88	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2633426	04/07/2026	12.76	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2633427	04/07/2026	42.74	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2633427	04/07/2026	2.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2633427	04/07/2026	8.64	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2633427	04/07/2026	16.66	SOUTHERN HIGH SCHOOL	0311118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2633427	04/07/2026	14.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2633427	04/07/2026	11.75	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2633427	04/07/2026	49.35	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2633428	04/07/2026	35.70	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2633428	04/07/2026	8.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2633429	04/07/2026	44.40	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2633429	04/07/2026	22.88	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR VR# 73030
NATIONAL ART AND SCHOOL SUI	2633429	04/07/2026	86.40	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2633429	04/07/2026	7.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2633429	04/07/2026	17.66	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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
NATIONAL ART AND SCHOOL SUI	2633429	04/07/2026	79.96	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2633429	04/07/2026	1.34	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2633429	04/07/2026	13.09	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2633430	04/07/2026	31.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2633430	04/07/2026	167.80	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2633430	04/07/2026	23.98	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2633430	04/07/2026	4.70	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2633430	04/07/2026	17.78	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2633430	04/07/2026	35.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2633430	04/07/2026	3.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2633430	04/07/2026	19.80	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2633430	04/07/2026	49.35	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2633430	04/07/2026	142.80	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2633431	04/07/2026	64.26	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2633431	04/07/2026	19.75	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2633431	04/07/2026	4.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2633431	04/07/2026	2.01	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2633431	04/07/2026	36.96	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2633431	04/07/2026	23.75	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2633431	04/07/2026	19.14	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2633431	04/07/2026	15.70	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2633431	04/07/2026	14.72	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2633431	04/07/2026	8.04	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2633431	04/07/2026	42.75	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR#ML3000
NATIONAL ART AND SCHOOL SUI	2633431	04/07/2026	26.49	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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
NATIONAL ART AND SCHOOL SUI	2633431	04/07/2026	18.80	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2633431	04/07/2026	34.80	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2633431	04/07/2026	37.90	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2633431	04/07/2026	49.20	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2633431	04/07/2026	57.40	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2633431	04/07/2026	32.80	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2633431	04/07/2026	15.84	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2633431	04/07/2026	84.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2633431	04/07/2026	43.20	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2633431	04/07/2026	71.94	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2633431	04/07/2026	26.67	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2633446	04/07/2026	49.60	SENECA HIGH SCHOOL	0732104	0610	125M	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2633446	04/07/2026	7.25	SENECA HIGH SCHOOL	0732104	0610	125M	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2633446	04/07/2026	6.00	SENECA HIGH SCHOOL	0732104	0610	125M	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2633446	04/07/2026	2.80	SENECA HIGH SCHOOL	0732104	0610	125M	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2633446	04/07/2026	26.88	SENECA HIGH SCHOOL	0732104	0610	125M	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2633446	04/07/2026	48.00	SENECA HIGH SCHOOL	0732104	0610	125M	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2633446	04/07/2026	28.50	SENECA HIGH SCHOOL	0732104	0610	125M	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR#ML3000
NATIONAL ART AND SCHOOL SUI	2633446	04/07/2026	21.00	SENECA HIGH SCHOOL	0732104	0610	125M	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2633446	04/07/2026	12.76	SENECA HIGH SCHOOL	0732104	0610	125M	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2633446	04/07/2026	49.35	SENECA HIGH SCHOOL	0732104	0610	125M	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2633446	04/07/2026	19.80	SENECA HIGH SCHOOL	0732104	0610	125M	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2633446	04/07/2026	3.35	SENECA HIGH SCHOOL	0732104	0610	125M	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2633446	04/07/2026	70.80	SENECA HIGH SCHOOL	0732104	0610	125M	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2633446	04/07/2026	70.80	SENECA HIGH SCHOOL	0732104	0610	125M	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2633447	04/07/2026	59.50	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2633447	04/07/2026	240.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2633448	04/07/2026	59.50	NOE MIDDLE SCHOOL	4352104	0610	125M	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2633448	04/07/2026	40.00	NOE MIDDLE SCHOOL	4352104	0610	125M	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2633449	04/07/2026	39.98	SUPPORT PROGRAMS	SP12219	0610	096MC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2633449	04/07/2026	21.00	SUPPORT PROGRAMS	SP12219	0610	096MC	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2633449	04/07/2026	9.40	SUPPORT PROGRAMS	SP12219	0610	096MC	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2633450	04/07/2026	4.00	SUPPORT PROGRAMS	SP11033	0610	900XS	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2633450	04/07/2026	13.92	SUPPORT PROGRAMS	SP11033	0610	900XS	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2633450	04/07/2026	6.38	SUPPORT PROGRAMS	SP11033	0610	900XS	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2633450	04/07/2026	2.35	SUPPORT PROGRAMS	SP11033	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2633462	04/08/2026	3.70	KENWOOD ELEMENTARY SCHOOL	0591077	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2633462	04/08/2026	7.20	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2633462	04/08/2026	41.95	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2633462	04/08/2026	39.98	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2633462	04/08/2026	9.87	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2633462	04/08/2026	42.88	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2633462	04/08/2026	1.20	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2633462	04/08/2026	0.56	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2633462	04/08/2026	0.48	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2633462	04/08/2026	2.90	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2633463	04/08/2026	12.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2633463	04/08/2026	13.09	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2633463	04/08/2026	42.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2633463	04/08/2026	14.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2633463	04/08/2026	18.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2633463	04/08/2026	15.16	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2633463	04/08/2026	8.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2633463	04/08/2026	8.83	LAUKHUF ELEMENTARY SCHOOL	1451118	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
NATIONAL ART AND SCHOOL SUI	2633463	04/08/2026	36.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2633463	04/08/2026	49.35	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2633464	04/08/2026	17.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2633464	04/08/2026	18.48	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2633464	04/08/2026	3.76	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2633464	04/08/2026	7.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2633464	04/08/2026	12.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2633464	04/08/2026	21.72	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2633464	04/08/2026	17.66	LAUKHUF ELEMENTARY SCHOOL	1451118	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
NATIONAL ART AND SCHOOL SUI	2633464	04/08/2026	18.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2633464	04/08/2026	5.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2633464	04/08/2026	41.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2633464	04/08/2026	7.92	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2633464	04/08/2026	14.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2633465	04/08/2026	42.88	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2633465	04/08/2026	36.96	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2633465	04/08/2026	11.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2633465	04/08/2026	39.48	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2633465	04/08/2026	14.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2633465	04/08/2026	15.84	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2633465	04/08/2026	14.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2633465	04/08/2026	1.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2633465	04/08/2026	5.48	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CRAYON, WAX, LARGE SIZE, 4" LONG, 7/16" DIA., 8-MULTICULTURAL COLOR BOX. COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA VR# 52-0134
NATIONAL ART AND SCHOOL SUI	2633465	04/08/2026	8.83	MAUPIN ELEMENTARY SCHOOL	4801118	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
NATIONAL ART AND SCHOOL SUI	2633465	04/08/2026	7.92	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2633465	04/08/2026	7.85	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2633465	04/08/2026	29.75	MAUPIN ELEMENTARY SCHOOL	4801118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2633468	04/08/2026	59.50	LUHR ELEMENTARY SCHOOL	1071118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2633482	04/08/2026	125.85	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0610	320LC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2633482	04/08/2026	194.41	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0610	320LC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2633511	04/08/2026	63.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2633511	04/08/2026	367.71	WHEELER ELEMENTARY SCHOOL	1091118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2633511	04/08/2026	491.41	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2633511	04/08/2026	314.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2633511	04/08/2026	646.84	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2633511	04/08/2026	385.92	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2633512	04/08/2026	22.74	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2633512	04/08/2026	35.49	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2633512	04/08/2026	304.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2633512	04/08/2026	404.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2633512	04/08/2026	220.10	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2633512	04/08/2026	801.83	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2633512	04/08/2026	1,054.08	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2633515	04/08/2026	89.49	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2633515	04/08/2026	72.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2633515	04/08/2026	154.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2633515	04/08/2026	19.53	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2633515	04/08/2026	11.60	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2633515	04/08/2026	47.60	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2633515	04/08/2026	78.85	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2633515	04/08/2026	36.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2633515	04/08/2026	2.68	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2633515	04/08/2026	3.76	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2633515	04/08/2026	6.38	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2633515	04/08/2026	83.90	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2633515	04/08/2026	41.64	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2633515	04/08/2026	11.80	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2633515	04/08/2026	34.50	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2633515	04/08/2026	17.28	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2633735	04/10/2026	83.90	GREATER LOU ED COOP	GL12123	0610	336M	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2633782	04/13/2026	28.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2633782	04/13/2026	110.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2633819	04/13/2026	28.00	NORTON COMMONS	3711077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2633819	04/13/2026	16.40	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2633819	04/13/2026	5.58	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2633819	04/13/2026	39.98	NORTON COMMONS	3711077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2633819	04/13/2026	18.10	NORTON COMMONS	3711077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2633820	04/13/2026	12.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2633820	04/13/2026	21.72	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2633821	04/13/2026	3.79	NORTON COMMONS	3711077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2633821	04/13/2026	12.00	NORTON COMMONS	3711077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2633821	04/13/2026	27.15	NORTON COMMONS	3711077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2633821	04/13/2026	15.84	NORTON COMMONS	3711077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2633821	04/13/2026	40.10	NORTON COMMONS	3711077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2633821	04/13/2026	9.52	NORTON COMMONS	3711077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2633822	04/13/2026	34.56	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2633822	04/13/2026	79.96	NORTON COMMONS	3711077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2633822	04/13/2026	0.67	NORTON COMMONS	3711077	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2633822	04/13/2026	9.20	NORTON COMMONS	3711077	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2633823	04/13/2026	30.24	YPAS	9851118	0610	900XS	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2633823	04/13/2026	10.08	YPAS	9851118	0610	900XS	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2633823	04/13/2026	20.16	YPAS	9851118	0610	900XS	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART AND SCHOOL SUI	2633823	04/13/2026	5.95	YPAS	9851118	0610	900XS	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2633823	04/13/2026	8.64	YPAS	9851118	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2633823	04/13/2026	6.38	YPAS	9851118	0610	900XS	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2633823	04/13/2026	5.80	YPAS	9851118	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2633823	04/13/2026	4.80	YPAS	9851118	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2633823	04/13/2026	49.00	YPAS	9851118	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2633823	04/13/2026	47.10	YPAS	9851118	0610	900XS	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2633823	04/13/2026	2.36	YPAS	9851118	0610	900XS	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2633823	04/13/2026	11.44	YPAS	9851118	0610	900XS	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR VR# 73030
NATIONAL ART AND SCHOOL SUI	2633823	04/13/2026	10.08	YPAS	9851118	0610	900XS	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2633823	04/13/2026	15.84	YPAS	9851118	0610	900XS	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2633823	04/13/2026	5.95	YPAS	9851118	0610	900XS	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2633823	04/13/2026	79.96	YPAS	9851118	0432	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2633823	04/13/2026	14.50	YPAS	9851118	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2633823	04/13/2026	6.00	YPAS	9851118	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2633824	04/13/2026	27.60	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2633824	04/13/2026	3.79	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2633824	04/13/2026	24.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2633824	04/13/2026	9.39	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, BRILLIANT METAL FINISH, HARDENED HELICAL CUTTERS, WALL OR DESK MOUNT (SCREWS INCLUDED), DIE CAST METAL BASE WITH LARGE STEEL SHAVINGS RECEPTACLE, 10 YEAR WARRANTY. VR# X-ACTO 1031
NATIONAL ART AND SCHOOL SUI	2633824	04/13/2026	49.60	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2633824	04/13/2026	3.64	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2633824	04/13/2026	34.56	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2633824	04/13/2026	11.85	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2633824	04/13/2026	16.66	SLAUGHTER ELEMENTARY SCHOOL	1031118	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). SHARPIE VR# 24415PP

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2633824	04/13/2026	33.25	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2633825	04/13/2026	11.28	FACILITY MGMT SER	FM11987	0610	900XS	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2633825	04/13/2026	17.78	FACILITY MGMT SER	FM11987	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2633825	04/13/2026	33.48	FACILITY MGMT SER	FM11987	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2633825	04/13/2026	34.08	FACILITY MGMT SER	FM11987	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUI	2633825	04/13/2026	51.84	FACILITY MGMT SER	FM11987	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2633825	04/13/2026	65.60	FACILITY MGMT SER	FM11987	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2633825	04/13/2026	60.48	FACILITY MGMT SER	FM11987	0610	900XS	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2633825	04/13/2026	60.48	FACILITY MGMT SER	FM11987	0610	900XS	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2633825	04/13/2026	20.16	FACILITY MGMT SER	FM11987	0610	900XS	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART AND SCHOOL SUI	2633826	04/13/2026	36.96	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2633949	04/14/2026	18.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2633949	04/14/2026	24.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2633949	04/14/2026	12.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2633949	04/14/2026	11.85	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2633949	04/14/2026	4.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2633949	04/14/2026	15.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2633949	04/14/2026	19.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2633949	04/14/2026	6.72	LAUKHUF ELEMENTARY SCHOOL	1451118	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2633949	04/14/2026	51.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2633949	04/14/2026	11.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2633949	04/14/2026	7.85	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2633949	04/14/2026	2.01	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2633949	04/14/2026	7.08	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2633950	04/14/2026	18.48	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2633950	04/14/2026	34.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2633950	04/14/2026	29.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2633950	04/14/2026	14.16	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2633950	04/14/2026	4.02	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2633950	04/14/2026	7.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2633950	04/14/2026	16.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2633950	04/14/2026	27.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2633950	04/14/2026	7.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2633950	04/14/2026	9.87	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2633950	04/14/2026	8.33	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2633950	04/14/2026	1.34	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2633950	04/14/2026	35.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-051
NATIONAL ART AND SCHOOL SUI	2633998	04/14/2026	55.44	NORTON COMMONS	3711077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2633998	04/14/2026	11.28	NORTON COMMONS	3711077	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2633998	04/14/2026	37.20	NORTON COMMONS	3711077	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2633998	04/14/2026	15.70	NORTON COMMONS	3711077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2633998	04/14/2026	11.99	NORTON COMMONS	3711077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2633998	04/14/2026	9.90	NORTON COMMONS	3711077	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2633998	04/14/2026	6.70	NORTON COMMONS	3711077	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2633999	04/14/2026	16.40	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2633999	04/14/2026	16.40	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2633999	04/14/2026	16.40	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2633999	04/14/2026	11.16	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2633999	04/14/2026	26.60	NORTON COMMONS	3711077	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2633999	04/14/2026	42.88	NORTON COMMONS	3711077	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2633999	04/14/2026	22.08	NORTON COMMONS	3711077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2633999	04/14/2026	12.06	NORTON COMMONS	3711077	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2633999	04/14/2026	27.84	NORTON COMMONS	3711077	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2634000	04/14/2026	7.58	NORTON COMMONS	3711077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634000	04/14/2026	6.72	NORTON COMMONS	3711077	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2634000	04/14/2026	16.40	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2634000	04/14/2026	7.90	NORTON COMMONS	3711077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2634000	04/14/2026	40.10	NORTON COMMONS	3711077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2634000	04/14/2026	9.87	NORTON COMMONS	3711077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2634000	04/14/2026	3.57	NORTON COMMONS	3711077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2634001	04/14/2026	48.00	NORTON COMMONS	3711077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634001	04/14/2026	15.16	NORTON COMMONS	3711077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634001	04/14/2026	13.88	NORTON COMMONS	3711077	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2634001	04/14/2026	9.39	NORTON COMMONS	3711077	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, BRILLIANT METAL FINISH, HARDENED HELICAL CUTTERS, WALL OR DESK MOUNT (SCREWS INCLUDED), DIE CAST METAL BASE WITH LARGE STEEL SHAVINGS RECEPTACLE, 10 YEAR WARRANTY. VR# X-ACTO 1031

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634001	04/14/2026	34.51	NORTON COMMONS	3711077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2634013	04/14/2026	25.92	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634013	04/14/2026	24.60	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2634013	04/14/2026	16.66	SLAUGHTER ELEMENTARY SCHOOL	1031118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2634013	04/14/2026	13.44	SLAUGHTER ELEMENTARY SCHOOL	1031118	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2634013	04/14/2026	3.64	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2634013	04/14/2026	3.79	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634020	04/14/2026	133.28	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2634020	04/14/2026	83.90	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2634020	04/14/2026	12.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2634020	04/14/2026	7.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2634020	04/14/2026	6.38	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2634020	04/14/2026	5.64	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2634020	04/14/2026	42.74	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2634020	04/14/2026	15.84	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634020	04/14/2026	22.08	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2634020	04/14/2026	1.34	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2634020	04/14/2026	1.88	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2634020	04/14/2026	5.80	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2634022	04/14/2026	72.00	WESTERN MIDDLE SCHOOL	7102826	0679	712X1	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2634025	04/14/2026	1.80	NORTON COMMONS	3711077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2634025	04/14/2026	13.80	NORTON COMMONS	3711077	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2634025	04/14/2026	3.79	NORTON COMMONS	3711077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634025	04/14/2026	16.00	NORTON COMMONS	3711077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634025	04/14/2026	17.28	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634025	04/14/2026	16.40	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2634025	04/14/2026	23.75	NORTON COMMONS	3711077	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2634025	04/14/2026	14.28	NORTON COMMONS	3711077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2634025	04/14/2026	7.90	NORTON COMMONS	3711077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2634027	04/14/2026	235.50	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2634028	04/14/2026	34.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634028	04/14/2026	55.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2634028	04/14/2026	42.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634028	04/14/2026	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634028	04/14/2026	8.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634028	04/14/2026	4.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2634030	04/14/2026	82.80	KENNEDY ALEX R	1751118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2634030	04/14/2026	85.48	KENNEDY ALEX R	1751118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2634030	04/14/2026	2.35	KENNEDY ALEX R	1751118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2634030	04/14/2026	49.60	KENNEDY ALEX R	1751118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2634030	04/14/2026	7.20	KENNEDY ALEX R	1751118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2634030	04/14/2026	13.80	KENNEDY ALEX R	1751118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2634030	04/14/2026	73.92	KENNEDY ALEX R	1751118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2634030	04/14/2026	15.16	KENNEDY ALEX R	1751118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634030	04/14/2026	48.00	KENNEDY ALEX R	1751118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634030	04/14/2026	11.16	KENNEDY ALEX R	1751118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2634030	04/14/2026	32.80	KENNEDY ALEX R	1751118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2634030	04/14/2026	65.60	KENNEDY ALEX R	1751118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2634030	04/14/2026	376.80	KENNEDY ALEX R	1751118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2634030	04/14/2026	85.76	KENNEDY ALEX R	1751118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2634030	04/14/2026	2.68	KENNEDY ALEX R	1751118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634030	04/14/2026	79.96	KENNEDY ALEX R	1751118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2634033	04/14/2026	26.67	MALE HIGH SCHOOL	0471077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2634033	04/14/2026	5.80	MALE HIGH SCHOOL	0471077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2634033	04/14/2026	1.80	MALE HIGH SCHOOL	0471077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2634033	04/14/2026	0.84	MALE HIGH SCHOOL	0471077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2634033	04/14/2026	0.48	MALE HIGH SCHOOL	0471077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2634033	04/14/2026	9.52	MALE HIGH SCHOOL	0471077	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2634033	04/14/2026	2.35	MALE HIGH SCHOOL	0471077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2634131	04/15/2026	11.28	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2634131	04/15/2026	14.16	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2634131	04/15/2026	7.36	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2634131	04/15/2026	7.92	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2634131	04/15/2026	41.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2634131	04/15/2026	35.32	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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
NATIONAL ART AND SCHOOL SUI	2634131	04/15/2026	7.05	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2634131	04/15/2026	9.87	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2634131	04/15/2026	8.89	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2634131	04/15/2026	0.56	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634131	04/15/2026	95.20	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2634131	04/15/2026	47.10	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2634131	04/15/2026	28.50	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2634131	04/15/2026	7.08	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2634132	04/15/2026	10.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2634132	04/15/2026	1.82	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2634132	04/15/2026	34.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634132	04/15/2026	20.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634132	04/15/2026	18.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2634132	04/15/2026	23.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2634133	04/15/2026	11.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2634133	04/15/2026	9.87	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2634133	04/15/2026	17.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634133	04/15/2026	12.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634133	04/15/2026	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634133	04/15/2026	1.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2634133	04/15/2026	0.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2634133	04/15/2026	0.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2634133	04/15/2026	3.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634133	04/15/2026	15.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	30.94	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	305.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	49.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	11.28	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	181.44	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	7.92	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	112.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	185.64	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	6.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	118.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	44.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	240.24	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	56.85	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	159.28	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	39.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	279.86	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	26.88	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	72.85	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	434.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	20.16	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	29.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	20.88	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	3.08	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	22.79	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	50.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	335.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	131.88	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	51.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	49.35	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	80.07	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	8.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	8.89	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	42.88	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	2.35	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	44.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	95.92	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	1.92	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	17.66	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	16.66	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	27.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	41.85	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	31.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2634134	04/15/2026	14.16	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2634135	04/15/2026	23.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2634135	04/15/2026	59.50	JEFFERSONTOWN HIGH SCHOOL	0651118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2634135	04/15/2026	39.25	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634136	04/15/2026	10.35	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2634136	04/15/2026	26.49	COCHRANE ELEMENTARY SCHOOL	0831118	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
NATIONAL ART AND SCHOOL SUI	2634137	04/15/2026	86.40	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	15RM	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634137	04/15/2026	180.40	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	15RM	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2634137	04/15/2026	479.76	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	15RM	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2634137	04/15/2026	80.20	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	15RM	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	86.40	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	64.43	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	23.98	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	99.20	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	85.48	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	110.88	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	7.52	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	212.00	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	48.67	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	23.55	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	257.28	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	7.36	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	55.50	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	10.92	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	6.72	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	22.79	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	18.40	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	28.50	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR#ML3000
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	49.60	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	12.76	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	15.50	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	138.24	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	28.00	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	27.15	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	3.95	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	57.40	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	8.20	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	8.20	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	61.81	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	33.32	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	9.40	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	19.74	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	399.80	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	35.56	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	15.00	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	24.65	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	6.72	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	2.40	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	222.53	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	72.22	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	17.40	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	13.40	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	39.60	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	22.08	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	4.02	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	12.98	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2634138	04/15/2026	13.92	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2634139	04/15/2026	9.10	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2634139	04/15/2026	24.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2634159	04/15/2026	11.28	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2634159	04/15/2026	17.04	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUI	2634159	04/15/2026	11.75	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2634159	04/15/2026	119.00	CONWAY MIDDLE SCHOOL	1641118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2634160	04/15/2026	24.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2634160	04/15/2026	11.60	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2634160	04/15/2026	12.56	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2634160	04/15/2026	15.16	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634160	04/15/2026	3.76	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634160	04/15/2026	42.88	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2634161	04/15/2026	248.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2634162	04/15/2026	514.56	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2634163	04/15/2026	273.48	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2634164	04/15/2026	64.00	ECHO TRAIL MIDDLE SCHOOL	2552826	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
NATIONAL ART AND SCHOOL SUI	2634164	04/15/2026	155.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2634164	04/15/2026	155.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2634165	04/15/2026	59.22	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2634165	04/15/2026	47.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2634166	04/15/2026	18.95	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634166	04/15/2026	60.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634166	04/15/2026	65.45	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2634166	04/15/2026	86.35	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2634166	04/15/2026	108.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2634166	04/15/2026	35.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634167	04/15/2026	6.72	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2634167	04/15/2026	70.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2634167	04/15/2026	57.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2634168	04/15/2026	258.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2634168	04/15/2026	2,164.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2634168	04/15/2026	234.98	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634168	04/15/2026	43.68	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2634168	04/15/2026	1,619.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2634168	04/15/2026	1,313.28	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634168	04/15/2026	1,971.65	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2634168	04/15/2026	759.62	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2634168	04/15/2026	1,042.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2634168	04/15/2026	348.54	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2634168	04/15/2026	136.59	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2634168	04/15/2026	1,179.07	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2634168	04/15/2026	1,972.48	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634168	04/15/2026	41.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2634168	04/15/2026	41.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2634168	04/15/2026	123.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2634169	04/15/2026	29.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2634169	04/15/2026	12.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2634169	04/15/2026	5.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2634169	04/15/2026	35.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2634169	04/15/2026	63.36	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2634169	04/15/2026	209.75	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2634169	04/15/2026	533.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2634169	04/15/2026	119.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2634169	04/15/2026	20.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2634169	04/15/2026	99.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2634169	04/15/2026	50.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2634169	04/15/2026	50.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2634169	04/15/2026	20.16	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART AND SCHOOL SUI	2634169	04/15/2026	157.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2634169	04/15/2026	49.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2634169	04/15/2026	54.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634169	04/15/2026	187.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2634169	04/15/2026	47.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2634169	04/15/2026	343.04	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2634170	04/15/2026	167.40	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2634170	04/15/2026	277.20	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2634170	04/15/2026	464.00	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2634170	04/15/2026	85.76	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2634170	04/15/2026	37.90	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634170	04/15/2026	432.00	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634233	04/15/2026	24.60	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2634233	04/15/2026	17.25	NORTON COMMONS	3711077	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2634233	04/15/2026	42.88	NORTON COMMONS	3711077	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2634233	04/15/2026	28.80	NORTON COMMONS	3711077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634233	04/15/2026	0.67	NORTON COMMONS	3711077	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2634233	04/15/2026	46.50	NORTON COMMONS	3711077	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2634233	04/15/2026	14.00	NORTON COMMONS	3711077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2634233	04/15/2026	83.90	NORTON COMMONS	3711077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634233	04/15/2026	13.92	NORTON COMMONS	3711077	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2634236	04/15/2026	18.48	NORTON COMMONS	3711077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2634236	04/15/2026	25.92	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634236	04/15/2026	7.00	NORTON COMMONS	3711077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2634236	04/15/2026	11.99	NORTON COMMONS	3711077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2634236	04/15/2026	3.79	NORTON COMMONS	3711077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634236	04/15/2026	11.90	NORTON COMMONS	3711077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2634236	04/15/2026	8.00	NORTON COMMONS	3711077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634297	04/16/2026	7.25	KENNEDY ALEX R	1751118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2634297	04/16/2026	2.40	KENNEDY ALEX R	1751118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2634297	04/16/2026	7.00	KENNEDY ALEX R	1751118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2634297	04/16/2026	9.87	KENNEDY ALEX R	1751118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2634298	04/16/2026	213.00	CANE RUN ELEMENTARY	0052170	0610	320KC	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUI	2634299	04/16/2026	39.25	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2634299	04/16/2026	24.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634299	04/16/2026	2.90	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2634299	04/16/2026	13.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2634300	04/16/2026	43.20	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634300	04/16/2026	57.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2634300	04/16/2026	8.89	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634300	04/16/2026	37.05	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2634300	04/16/2026	42.88	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2634300	04/16/2026	82.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2634300	04/16/2026	11.99	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2634301	04/16/2026	24.00	NORTON COMMONS	3711077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634301	04/16/2026	49.60	NORTON COMMONS	3711077	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2634301	04/16/2026	7.05	NORTON COMMONS	3711077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2634301	04/16/2026	4.72	NORTON COMMONS	3711077	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2634302	04/16/2026	4.76	NORTON COMMONS	3711077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2634302	04/16/2026	42.88	NORTON COMMONS	3711077	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2634302	04/16/2026	6.96	NORTON COMMONS	3711077	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2634303	04/16/2026	8.64	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634303	04/16/2026	41.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2634303	04/16/2026	39.98	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2634303	04/16/2026	40.10	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2634303	04/16/2026	3.79	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634303	04/16/2026	49.60	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2634303	04/16/2026	8.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634303	04/16/2026	8.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2634303	04/16/2026	8.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2634303	04/16/2026	1.45	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2634303	04/16/2026	0.60	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2634303	04/16/2026	0.28	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2634303	04/16/2026	0.24	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2634304	04/16/2026	24.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634304	04/16/2026	28.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR#ML3000
NATIONAL ART AND SCHOOL SUI	2634304	04/16/2026	23.98	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2634403	04/16/2026	85.76	EASTERN HIGH SCHOOL	0072826	0679	712X0	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2634403	04/16/2026	50.40	EASTERN HIGH SCHOOL	0072826	0679	712X0	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2634403	04/16/2026	50.40	EASTERN HIGH SCHOOL	0072826	0679	712X0	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2634403	04/16/2026	28.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2634403	04/16/2026	28.80	EASTERN HIGH SCHOOL	0072826	0679	712X0	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2634403	04/16/2026	43.20	EASTERN HIGH SCHOOL	0072826	0679	712X0	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634403	04/16/2026	304.64	EASTERN HIGH SCHOOL	0072826	0679	712X0	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2634403	04/16/2026	69.60	EASTERN HIGH SCHOOL	0072826	0679	712X0	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2634403	04/16/2026	6.70	EASTERN HIGH SCHOOL	0072826	0679	712X0	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2634403	04/16/2026	119.94	EASTERN HIGH SCHOOL	0072826	0679	712X0	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2634403	04/16/2026	31.68	EASTERN HIGH SCHOOL	0072826	0679	712X0	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634403	04/16/2026	7.58	EASTERN HIGH SCHOOL	0072826	0679	712X0	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634404	04/16/2026	55.80	BALLARD HIGH SCHOOL	1052170	0610	320KC	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2634404	04/16/2026	172.80	BALLARD HIGH SCHOOL	1052170	0610	320KC	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634404	04/16/2026	176.60	BALLARD HIGH SCHOOL	1052170	0610	320KC	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
NATIONAL ART AND SCHOOL SUI	2634405	04/16/2026	18.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2634405	04/16/2026	2.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2634405	04/16/2026	7.92	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2634406	04/16/2026	99.00	FARMER ELEMENTARY	2121118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2634407	04/16/2026	176.25	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2634408	04/16/2026	32.80	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2634408	04/16/2026	34.56	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634408	04/16/2026	8.33	FOSTER TRADITIONAL ACADEMY	2701118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2634409	04/16/2026	0.91	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2634409	04/16/2026	46.40	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634409	04/16/2026	172.80	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634409	04/16/2026	75.36	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634409	04/16/2026	18.10	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2634420	04/16/2026	34.56	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634420	04/16/2026	39.98	NORTON COMMONS	3711077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2634420	04/16/2026	1.34	NORTON COMMONS	3711077	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2634420	04/16/2026	31.28	NORTON COMMONS	3711077	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2634420	04/16/2026	3.79	NORTON COMMONS	3711077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634420	04/16/2026	24.00	NORTON COMMONS	3711077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634420	04/16/2026	32.80	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2634420	04/16/2026	40.10	NORTON COMMONS	3711077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2634420	04/16/2026	13.92	NORTON COMMONS	3711077	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2634420	04/16/2026	2.90	NORTON COMMONS	3711077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2634420	04/16/2026	1.20	NORTON COMMONS	3711077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2634420	04/16/2026	5.95	NORTON COMMONS	3711077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2634533	04/16/2026	69.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2634533	04/16/2026	22.74	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634533	04/16/2026	42.84	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	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. VR# DIXON 12886

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634533	04/16/2026	44.16	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2634533	04/16/2026	12.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634533	04/16/2026	83.90	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2634533	04/16/2026	22.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2634533	04/16/2026	85.76	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2634533	04/16/2026	19.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2634533	04/16/2026	2.68	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2634534	04/16/2026	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2634534	04/16/2026	62.00	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 VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2634534	04/16/2026	157.00	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2634579	04/17/2026	22.79	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2634579	04/17/2026	7.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2634691	04/17/2026	28.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2634691	04/17/2026	7.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2634691	04/17/2026	9.87	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2634691	04/17/2026	22.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634691	04/17/2026	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634691	04/17/2026	13.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2634691	04/17/2026	14.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2634692	04/17/2026	24.00	CORAL RIDGE ELEMENTARY SCHOOL	0601170	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634692	04/17/2026	18.48	CORAL RIDGE ELEMENTARY SCHOOL	0601170	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2634693	04/17/2026	10.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2634693	04/17/2026	9.87	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2634693	04/17/2026	14.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR#ML3000
NATIONAL ART AND SCHOOL SUI	2634693	04/17/2026	19.91	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2634693	04/17/2026	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634693	04/17/2026	0.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2634693	04/17/2026	14.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2634693	04/17/2026	10.71	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2634694	04/17/2026	239.88	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	15RM	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2634695	04/17/2026	238.00	CENTRAL HIGH SCHOOL	1791077	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. VR# DIXON 12886

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634696	04/17/2026	1.45	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2634696	04/17/2026	0.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2634696	04/17/2026	0.28	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2634696	04/17/2026	0.24	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2634696	04/17/2026	14.25	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR#ML3000
NATIONAL ART AND SCHOOL SUI	2634696	04/17/2026	57.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2634696	04/17/2026	8.33	FRAYSER ELEMENTARY SCHOOL	2901118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2634696	04/17/2026	21.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2634696	04/17/2026	14.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2634696	04/17/2026	79.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2634696	04/17/2026	9.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2634696	04/17/2026	11.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2634696	04/17/2026	9.87	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2634696	04/17/2026	19.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2634696	04/17/2026	2.68	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2634697	04/17/2026	82.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2634697	04/17/2026	8.64	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634697	04/17/2026	11.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2634697	04/17/2026	36.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2634697	04/17/2026	44.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2634697	04/17/2026	2.68	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2634697	04/17/2026	31.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2634697	04/17/2026	31.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2634697	04/17/2026	12.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634698	04/17/2026	68.37	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
FY 2026	**148**		**75,219.22**					
NATIONAL ASSOCIATION OF ELE	2634309	04/16/2026	1,410.00	PRICE ELEMENTARY SCHOOL	1281053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	**1**		**1,410.00**					
NATIONAL CAREER ACADEMY C	2633011	04/03/2026	4,792.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2026	**1**		**4,792.00**					
NATIONAL CENTER FOR FAMILIE	2634414	04/16/2026	190,000.00	SUPPORT PROGRAMS	SP12797	0349	552MS	SERVICE, TRAINING **
FY 2026	**1**		**190,000.00**					
NATIONAL FASHIONS IMPORTS I	2634332	04/16/2026	2,904.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	CLOTHING, MISCELLANEOUS **
NATIONAL FASHIONS IMPORTS I	2634332	04/16/2026	2,284.80	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	CLOTHING, MISCELLANEOUS **
NATIONAL FASHIONS IMPORTS I	2634332	04/16/2026	2,488.80	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	CLOTHING, MISCELLANEOUS **
FY 2026	**1**		**7,677.60**					
NATIONAL SEATING & MOBILITY	2633952	04/14/2026	5,000.00	OPERATIONS	OP11086	0449	900XS	SERVICE, RENTAL **
FY 2026	**1**		**5,000.00**					
NAVIGATE360 LLC	2632189	03/30/2026	826.88	AUBURNDALE ELEMENTARY SCHOOL	1272170	0650	552MW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2632189	03/30/2026	1,422.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0650	552MW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2632189	03/30/2026	500.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0322	552MW	TRAINING, WEB BASED **
NAVIGATE360 LLC	2632191	03/30/2026	281.39	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NAVIGATE360 LLC	2632799	04/02/2026	1,074.93	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2632914	04/03/2026	273.19	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2634142	04/15/2026	413.44	WESTPORT EARLY CHILDHOOD CTR	2222001	0650	135M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2634142	04/15/2026	434.11	WESTPORT EARLY CHILDHOOD CTR	2222001	0650	135M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	**5**		**5,225.94**					
NCS PEARSON INC	2632967	04/03/2026	111.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST**
NCS PEARSON INC	2632967	04/03/2026	103.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST**
NCS PEARSON INC	2632967	04/03/2026	103.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST**
NCS PEARSON INC	2632967	04/03/2026	111.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST**
NCS PEARSON INC	2632967	04/03/2026	25.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**454.52**					
NOCTI	2632214	03/30/2026	124.00	MALE HIGH SCHOOL	0472826	0679	712X2	TEST**
NOCTI	2632966	04/03/2026	750.00	FERN CREEK HIGH SCHOOL	0121118	0646	900XF	TEST**
NOCTI	2633589	04/09/2026	375.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0646	900XF	TEST**
FY 2026	**3**		**1,249.00**					
NORFOLK BEARINGS AND SUPPL	2633858	04/13/2026	780.00	DISTRICT WIDE	10	6171M		MOTOR, 1/8 HP, 700 RPM, 115V, SINGLE PHASE, 48 FRAME, 1 SPEED, CW ROTATION, MOTOR BASE OR MOUNTING BRACKET TO BE INCLUDED. CENTURY VR#0547A.
FY 2026	**1**		**780.00**					
NORTH COAST MEDICAL INC	2634275	04/15/2026	251.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094M	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTH COAST MEDICAL INC	2634275	04/15/2026	124.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094M	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTH COAST MEDICAL INC	2634275	04/15/2026	124.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094M	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTH COAST MEDICAL INC	2634275	04/15/2026	374.85	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094M	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTH COAST MEDICAL INC	2634275	04/15/2026	45.61	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**922.26**					
NORTHERN SAFETY COMPANY IN	2632658	04/01/2026	115.44	DISTRICT WIDE	10	6171N		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214, MSC #87310009
NORTHERN SAFETY COMPANY IN	2632659	04/01/2026	341.60	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL X-LARGE DISPOSABLE 3D CUBE TEXTURED GRIP POWDER FREE 100 GLOVES PER BOX NSI #413306-XL
NORTHERN SAFETY COMPANY IN	2633629	04/09/2026	1,096.32	DISTRICT WIDE	10	6171M		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN ANR61011, NSI #14599
NORTHERN SAFETY COMPANY IN	2633629	04/09/2026	366.60	DISTRICT WIDE	10	6171M		HAT, HARD FRONT BRIM, WHITE, #3MH-701V, ITEM #43006, NSI #162566
NORTHERN SAFETY COMPANY IN	2633665	04/09/2026	170.80	DISTRICT WIDE	10	6171N		GLOVES, MEDIUM ORANGE NITRILE 7-MIL DISPOSABLE 3D CUBE TEXTURED GRIP POWDER FREE 100 GLOVES PER BOX NSI #413306-M
NORTHERN SAFETY COMPANY IN	2633978	04/14/2026	170.80	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL LARGE DISPOSABLE 3D CUBE TEXTURED GRIP POWDER FREE 100 GLOVES PER BOX NSI #413306-L
NORTHERN SAFETY COMPANY IN	2633982	04/14/2026	170.80	DISTRICT WIDE	10	6171N		GLOVES, MEDIUM ORANGE NITRILE 7-MIL DISPOSABLE 3D CUBE TEXTURED GRIP POWDER FREE 100 GLOVES PER BOX NSI #413306-M

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NORTHERN SAFETY COMPANY IN	2634216	04/15/2026	133.60	DISTRICT WIDE	10	6171M		ROPE, CALIFORNIA TRUCK 3/8" X 100' 2500 LB MINIMUM TENSILE STRENGTH POLYBAG NORTHERN 17869
NORTHERN SAFETY COMPANY IN	2634597	04/17/2026	102.48	DISTRICT WIDE	10	6171B		GLOVES, MEDIUM ORANGE NITRILE 7-MIL DISPOSABLE 3D CUBE TEXTURED GRIP POWDER FREE 100 GLOVES PER BOX NSI #413306-M
FY 2026	**8**		**2,668.44**					
NU IDEA SCHOOL SUPPLY FURNI	2633560	04/08/2026	1,368.00	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
NU IDEA SCHOOL SUPPLY FURNI	2634668	04/17/2026	2,975.00	KENNEDY JOHN F	7201077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
NU IDEA SCHOOL SUPPLY FURNI	2634668	04/17/2026	475.00	KENNEDY JOHN F	7201077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
FY 2026	**2**		**4,818.00**					
OATES FLAG COMPANY INC	2634367	04/16/2026	249.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FY 2026	**1**		**249.40**					
OCLC INC	2633080	04/06/2026	892.70	EDUCATION TECHNOLOGY	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	**1**		**892.70**					
ODP BUSINESS SOLUTIONS LLC	2632144	03/30/2026	385.99	EASTERN HIGH SCHOOL	0071025	0739	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
ODP BUSINESS SOLUTIONS LLC	2634686	04/17/2026	1,198.50	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
FY 2026	**2**		**1,584.49**					
OFFICE THREE SIXTY INC	2632037	03/30/2026	28.99	ACADEMICS	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632037	03/30/2026	44.70	ACADEMICS	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632037	03/30/2026	31.82	ACADEMICS	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632037	03/30/2026	32.88	ACADEMICS	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632045	03/30/2026	24.15	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632045	03/30/2026	34.23	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632045	03/30/2026	41.16	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632136	03/30/2026	292.86	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632136	03/30/2026	206.26	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632136	03/30/2026	206.26	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632136	03/30/2026	206.26	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632136	03/30/2026	27.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632136	03/30/2026	374.30	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2632136	03/30/2026	42.78	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632136	03/30/2026	151.78	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632275	03/31/2026	34.56	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632275	03/31/2026	263.10	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632275	03/31/2026	196.77	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632275	03/31/2026	2.12	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632275	03/31/2026	3.49	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632292	03/31/2026	38.20	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632301	03/31/2026	125.40	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632302	03/31/2026	6.70	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632302	03/31/2026	54.62	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632302	03/31/2026	46.68	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632303	03/31/2026	33.45	PATHFINDER SCHOOL OF INNOV	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632303	03/31/2026	33.45	PATHFINDER SCHOOL OF INNOV	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632535	04/01/2026	28.06	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632536	04/01/2026	69.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632536	04/01/2026	41.63	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632537	04/01/2026	973.90	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632537	04/01/2026	973.90	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632537	04/01/2026	973.90	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632537	04/01/2026	809.84	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632538	04/01/2026	75.91	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632617	04/01/2026	54.30	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632617	04/01/2026	359.17	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632626	04/01/2026	15.22	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632626	04/01/2026	12.78	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632720	04/02/2026	152.31	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2632720	04/02/2026	65.38	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632720	04/02/2026	76.04	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632725	04/02/2026	213.98	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632725	04/02/2026	76.77	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632738	04/02/2026	58.84	MANUAL HIGH SCHOOL	2002104	0680	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632738	04/02/2026	84.59	MANUAL HIGH SCHOOL	2002104	0680	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632738	04/02/2026	15.10	MANUAL HIGH SCHOOL	2002104	0680	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632738	04/02/2026	80.63	MANUAL HIGH SCHOOL	2002104	0680	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632738	04/02/2026	40.19	MANUAL HIGH SCHOOL	2002104	0680	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632738	04/02/2026	27.75	MANUAL HIGH SCHOOL	2002104	0680	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632738	04/02/2026	5.44	MANUAL HIGH SCHOOL	2002104	0680	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632739	04/02/2026	125.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632740	04/02/2026	209.72	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632752	04/02/2026	20.31	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632753	04/02/2026	304.74	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632759	04/02/2026	23.30	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632759	04/02/2026	58.24	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632759	04/02/2026	14.36	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632766	04/02/2026	84.35	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632766	04/02/2026	142.45	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632766	04/02/2026	239.72	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632766	04/02/2026	22.94	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632769	04/02/2026	45.86	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632775	04/02/2026	217.19	DOSS HIGH SCHOOL	1002104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632775	04/02/2026	217.19	DOSS HIGH SCHOOL	1002104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632775	04/02/2026	217.19	DOSS HIGH SCHOOL	1002104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632775	04/02/2026	166.77	DOSS HIGH SCHOOL	1002104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2632784	04/02/2026	95.44	SANDERS ELEMENTARY SCHOOL	0862104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632784	04/02/2026	47.88	SANDERS ELEMENTARY SCHOOL	0862104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632784	04/02/2026	65.80	SANDERS ELEMENTARY SCHOOL	0862104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632785	04/02/2026	46.65	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632785	04/02/2026	21.55	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632785	04/02/2026	23.59	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632785	04/02/2026	10.74	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632785	04/02/2026	11.20	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632785	04/02/2026	20.60	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632785	04/02/2026	2.35	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632785	04/02/2026	13.96	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632785	04/02/2026	44.49	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632785	04/02/2026	73.64	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632785	04/02/2026	21.04	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632785	04/02/2026	28.05	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632785	04/02/2026	8.55	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632786	04/02/2026	26.75	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632786	04/02/2026	65.40	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632787	04/02/2026	44.76	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632789	04/02/2026	60.83	WESTERN MIDDLE SCHOOL	7102104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632789	04/02/2026	22.86	WESTERN MIDDLE SCHOOL	7102104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632789	04/02/2026	74.11	WESTERN MIDDLE SCHOOL	7102104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632789	04/02/2026	15.56	WESTERN MIDDLE SCHOOL	7102104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632789	04/02/2026	13.59	WESTERN MIDDLE SCHOOL	7102104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632808	04/02/2026	88.65	SMYRNA ELEMENTARY SCHOOL	0872104	0734	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632830	04/02/2026	137.61	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632830	04/02/2026	86.58	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2632830	04/02/2026	60.34	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632830	04/02/2026	142.17	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632830	04/02/2026	3.95	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632937	04/03/2026	27.88	LIBERTY HIGH SCHOOL	0301077	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2632937	04/03/2026	61.44	LIBERTY HIGH SCHOOL	0301077	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633217	04/06/2026	8.64	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633217	04/06/2026	131.56	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633217	04/06/2026	136.64	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633217	04/06/2026	142.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633218	04/06/2026	70.26	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633218	04/06/2026	15.25	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633219	04/06/2026	5.43	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633219	04/06/2026	13.88	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633219	04/06/2026	13.88	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633219	04/06/2026	5.90	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633219	04/06/2026	2.09	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633219	04/06/2026	66.50	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633219	04/06/2026	88.16	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633220	04/06/2026	23.36	FARMER ELEMENTARY	2122104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633221	04/06/2026	295.34	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633221	04/06/2026	46.06	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633222	04/06/2026	303.91	SHAWNEE HIGH SCHOOL	5902104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633222	04/06/2026	75.55	SHAWNEE HIGH SCHOOL	5902104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633223	04/06/2026	123.76	GRACE JAMES ACAD OF EXCELL	8001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633223	04/06/2026	75.85	GRACE JAMES ACAD OF EXCELL	8001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633223	04/06/2026	75.85	GRACE JAMES ACAD OF EXCELL	8001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633223	04/06/2026	75.85	GRACE JAMES ACAD OF EXCELL	8001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2633223	04/06/2026	191.92	GRACE JAMES ACAD OF EXCELL	8001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633223	04/06/2026	191.92	GRACE JAMES ACAD OF EXCELL	8001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633223	04/06/2026	191.92	GRACE JAMES ACAD OF EXCELL	8001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633223	04/06/2026	161.18	GRACE JAMES ACAD OF EXCELL	8001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633223	04/06/2026	10.44	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633223	04/06/2026	5.36	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633324	04/07/2026	19.10	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633324	04/07/2026	19.10	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633324	04/07/2026	19.10	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633324	04/07/2026	19.10	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633324	04/07/2026	19.10	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633339	04/07/2026	24.59	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633339	04/07/2026	32.17	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633339	04/07/2026	15.71	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633371	04/07/2026	45.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633371	04/07/2026	23.30	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633371	04/07/2026	58.24	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633371	04/07/2026	42.09	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0734	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633372	04/07/2026	57.92	NEWCOMER ACADEMY	1862104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633372	04/07/2026	22.53	NEWCOMER ACADEMY	1862104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633372	04/07/2026	37.70	NEWCOMER ACADEMY	1862104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633372	04/07/2026	154.17	NEWCOMER ACADEMY	1862104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633372	04/07/2026	85.40	NEWCOMER ACADEMY	1862104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633372	04/07/2026	85.40	NEWCOMER ACADEMY	1862104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633372	04/07/2026	44.46	NEWCOMER ACADEMY	1862104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633372	04/07/2026	33.98	NEWCOMER ACADEMY	1862104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633372	04/07/2026	12.65	NEWCOMER ACADEMY	1862104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2633372	04/07/2026	105.86	NEWCOMER ACADEMY	1862104	0739	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633372	04/07/2026	117.25	NEWCOMER ACADEMY	1862104	0739	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633533	04/08/2026	389.50	ADULT EDUCATION	AE12067	0610	187M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633533	04/08/2026	3,812.88	ADULT EDUCATION	AE12067	0610	187M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633533	04/08/2026	1,236.88	ADULT EDUCATION	AE12067	0610	187M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633533	04/08/2026	227.96	ADULT EDUCATION	AE12067	0610	187M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633533	04/08/2026	113.98	ADULT EDUCATION	AE12067	0610	187M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633533	04/08/2026	311.65	ADULT EDUCATION	AE12067	0610	187M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633533	04/08/2026	57.92	ADULT EDUCATION	AE12067	0610	187M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633534	04/08/2026	15.93	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633534	04/08/2026	19.44	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633569	04/09/2026	66.68	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633569	04/09/2026	85.61	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633570	04/09/2026	28.71	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633571	04/09/2026	98.55	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633572	04/09/2026	151.20	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633573	04/09/2026	101.55	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633574	04/09/2026	5,720.31	ADULT EDUCATION	AE11726	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633574	04/09/2026	1,599.84	ADULT EDUCATION	AE12067	0610	187M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633574	04/09/2026	826.40	ADULT EDUCATION	AE12067	0610	187M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633574	04/09/2026	1,378.68	ADULT EDUCATION	AE12067	0610	187M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633576	04/09/2026	896.10	ADULT EDUCATION	AE12067	0650	373M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633596	04/09/2026	190.16	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633597	04/09/2026	169.74	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0610	320LC	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633600	04/09/2026	153.15	FERN CREEK ELEMENTARY SCHOOL	0112104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633618	04/09/2026	169.80	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633619	04/09/2026	70.75	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2633619	04/09/2026	14.83	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633622	04/09/2026	206.26	MCFERRAN PRESCHOOL ACADEMY	9572104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633622	04/09/2026	206.26	MCFERRAN PRESCHOOL ACADEMY	9572104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633622	04/09/2026	206.26	MCFERRAN PRESCHOOL ACADEMY	9572104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633623	04/09/2026	42.09	RESOURCE DEVELOPMENT	RD11747	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633624	04/09/2026	103.68	MOORE TRAD SCHOOL	1551195	0610	INSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633624	04/09/2026	23.50	MOORE TRAD SCHOOL	1551195	0610	INSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633624	04/09/2026	69.51	MOORE TRAD SCHOOL	1551195	0610	INSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633624	04/09/2026	304.45	MOORE TRAD SCHOOL	1551195	0610	INSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633624	04/09/2026	44.55	MOORE TRAD SCHOOL	1551195	0610	INSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633625	04/09/2026	304.40	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633625	04/09/2026	308.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633625	04/09/2026	57.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633625	04/09/2026	96.85	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633625	04/09/2026	316.02	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633625	04/09/2026	89.40	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633625	04/09/2026	705.90	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633625	04/09/2026	513.50	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633625	04/09/2026	310.62	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633625	04/09/2026	105.92	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633625	04/09/2026	56.12	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633626	04/09/2026	11.95	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633626	04/09/2026	10.85	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633626	04/09/2026	11.75	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633627	04/09/2026	45.60	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633627	04/09/2026	56.82	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633627	04/09/2026	56.82	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2633627	04/09/2026	56.82	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633628	04/09/2026	21.55	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633630	04/09/2026	428.91	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633631	04/09/2026	214.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633631	04/09/2026	237.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633632	04/09/2026	60.82	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633632	04/09/2026	56.30	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633632	04/09/2026	50.82	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633633	04/09/2026	24.36	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633633	04/09/2026	6.66	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633633	04/09/2026	4.44	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633633	04/09/2026	6.66	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633633	04/09/2026	27.62	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633633	04/09/2026	6.66	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633634	04/09/2026	164.84	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633634	04/09/2026	223.50	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633634	04/09/2026	223.50	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633634	04/09/2026	223.50	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633635	04/09/2026	82.74	PEACE ACADEMY	7842118	0610	103M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633636	04/09/2026	4,929.98	SCHOOL NUTRITION SERV	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633637	04/09/2026	266.20	SHAWNEE HIGH SCHOOL	5902104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633638	04/09/2026	659.36	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633638	04/09/2026	894.00	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633638	04/09/2026	670.50	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633638	04/09/2026	223.50	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633639	04/09/2026	23.10	FACILITY MGMT SER	FM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633659	04/09/2026	101.54	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2633659	04/09/2026	218.84	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633659	04/09/2026	582.03	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633717	04/10/2026	335.46	MULTILINGUAL LEARNERS	LE11806	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633717	04/10/2026	22.40	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633717	04/10/2026	21.48	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633717	04/10/2026	21.48	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633717	04/10/2026	21.48	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633717	04/10/2026	184.32	MULTILINGUAL LEARNERS	LE11806	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633717	04/10/2026	282.36	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633717	04/10/2026	107.76	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633717	04/10/2026	163.15	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633717	04/10/2026	180.96	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633717	04/10/2026	44.12	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633717	04/10/2026	44.70	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633717	04/10/2026	1,967.50	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633717	04/10/2026	320.40	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633717	04/10/2026	234.54	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633827	04/13/2026	273.60	NOE MIDDLE SCHOOL	4352104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633913	04/14/2026	76.77	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633914	04/14/2026	920.74	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633943	04/14/2026	22.96	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633943	04/14/2026	20.58	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633943	04/14/2026	22.32	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633943	04/14/2026	56.30	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633944	04/14/2026	63.79	WESTPORT MIDDLE SCHOOL	0771118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633944	04/14/2026	554.88	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633945	04/14/2026	195.50	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2633946	04/14/2026	142.48	MARYHURST SCHOOL	1932118	0610	103M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2633997	04/14/2026	25.89	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634070	04/15/2026	2,092.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634094	04/15/2026	45.99	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634095	04/15/2026	36.70	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634101	04/15/2026	169.02	WHEELER ELEMENTARY SCHOOL	1091077	0697	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634128	04/15/2026	28.40	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634128	04/15/2026	49.96	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634128	04/15/2026	48.24	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634128	04/15/2026	93.15	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634128	04/15/2026	40.62	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634128	04/15/2026	30.44	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634128	04/15/2026	27.92	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634129	04/15/2026	40.48	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634335	04/16/2026	86.83	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634336	04/16/2026	1,764.93	JEFFERSONTOWN HIGH SCHOOL	0651077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634336	04/16/2026	685.56	JEFFERSONTOWN HIGH SCHOOL	0651077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634336	04/16/2026	284.24	JEFFERSONTOWN HIGH SCHOOL	0651077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634337	04/16/2026	129.40	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634338	04/16/2026	114.29	BALLARD HIGH SCHOOL	1052826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634338	04/16/2026	111.75	BALLARD HIGH SCHOOL	1052826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634338	04/16/2026	190.16	BALLARD HIGH SCHOOL	1052826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634338	04/16/2026	35.14	BALLARD HIGH SCHOOL	1051059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634339	04/16/2026	30.86	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634340	04/16/2026	15.22	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634340	04/16/2026	15.22	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634340	04/16/2026	15.22	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2634340	04/16/2026	15.22	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634340	04/16/2026	14.82	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634340	04/16/2026	38.57	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634350	04/16/2026	105.35	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634350	04/16/2026	87.18	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634432	04/16/2026	28.33	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634432	04/16/2026	28.93	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634432	04/16/2026	34.65	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634432	04/16/2026	15.73	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634432	04/16/2026	28.56	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634432	04/16/2026	54.14	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634432	04/16/2026	14.28	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634460	04/16/2026	479.22	PEACE ACADEMY	7842118	0650	103M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634479	04/16/2026	382.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634519	04/16/2026	171.00	ELEM ZONE1	ON11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
FY 2026	**102**		**61,959.54**					
OLYMPUS GAMING LOUNGE LLC	2634611	04/17/2026	1,590.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X6	SERVICE, FIELD TRIP ADMISSION/FEE **
OLYMPUS GAMING LOUNGE LLC	2634611	04/17/2026	100.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X6	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	**1**		**1,690.00**					
OPEN UP RESOURCES	2632067	03/30/2026	2,700.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310L	BOOK **
OPEN UP RESOURCES	2632067	03/30/2026	225.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310L	BOOK **
OPEN UP RESOURCES	2633153	04/06/2026	13,005.00	CONWAY MIDDLE SCHOOL	1642170	0643	320KC	BOOK **
OPEN UP RESOURCES	2633153	04/06/2026	13,005.00	CONWAY MIDDLE SCHOOL	1642170	0643	320KC	BOOK **
OPEN UP RESOURCES	2633153	04/06/2026	13,005.00	CONWAY MIDDLE SCHOOL	1642170	0643	320KC	BOOK **
OPEN UP RESOURCES	2633168	04/06/2026	1,564.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
OPEN UP RESOURCES	2633168	04/06/2026	1,955.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
OPEN UP RESOURCES	2633168	04/06/2026	1,955.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
OPEN UP RESOURCES	2633168	04/06/2026	2,346.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
OPEN UP RESOURCES	2633168	04/06/2026	1,955.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
OPEN UP RESOURCES	2633168	04/06/2026	1,564.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
OPEN UP RESOURCES	2633168	04/06/2026	925.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
OPEN UP RESOURCES	2634412	04/16/2026	2,800.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0643	320KC	BOOK **
OPEN UP RESOURCES	2634412	04/16/2026	1,020.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0643	320KC	BOOK **
OPEN UP RESOURCES	2634412	04/16/2026	1,530.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0643	320KC	BOOK **
OPEN UP RESOURCES	2634412	04/16/2026	510.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0643	320KC	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OPEN UP RESOURCES	2634412	04/16/2026	840.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0643	320KC	BOOK **
OPEN UP RESOURCES	2634412	04/16/2026	840.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0643	320KC	BOOK **
OPEN UP RESOURCES	2634412	04/16/2026	616.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0643	320KC	BOOK **
OPEN UP RESOURCES	2634412	04/16/2026	1,232.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0643	320KC	BOOK **
OPEN UP RESOURCES	2634412	04/16/2026	616.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0643	320KC	BOOK **
OPEN UP RESOURCES	2634412	04/16/2026	840.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0643	320KC	BOOK **
OPEN UP RESOURCES	2634412	04/16/2026	420.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0643	320KC	BOOK **
OPEN UP RESOURCES	2634412	04/16/2026	840.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0643	320KC	BOOK **
OPEN UP RESOURCES	2634412	04/16/2026	840.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0643	320KC	BOOK **
FY 2026	**4**		**67,148.00**					
OPERATION PARENT INC	2632066	03/30/2026	374.75	HIGHLAND MIDDLE SCHOOL	3202797	0643	310LM	BOOK **
OPERATION PARENT INC	2632066	03/30/2026	449.70	HIGHLAND MIDDLE SCHOOL	3202797	0643	310LM	BOOK **
OPERATION PARENT INC	2632094	03/30/2026	899.40	CONWAY MIDDLE SCHOOL	1642797	0643	310LM	PUBLICATION **
OPERATION PARENT INC	2632094	03/30/2026	2,998.00	CONWAY MIDDLE SCHOOL	1642797	0643	310LM	PUBLICATION **
OPERATION PARENT INC	2633062	04/06/2026	749.50	WHITNEY YOUNG ELEMENTARY SCHL	2402797	0643	310LM	BOOK **
OPERATION PARENT INC	2633828	04/13/2026	899.40	MOORE TRAD SCHOOL	1552797	0643	310LM	BOOK **
OPERATION PARENT INC	2633828	04/13/2026	2,023.65	MOORE TRAD SCHOOL	1552797	0643	310LM	BOOK **
OPERATION PARENT INC	2634080	04/15/2026	1,615.50	KLONDIKE LANE ELEMENTARY SCH	1342797	0643	310MM	MANUAL **
OPERATION PARENT INC	2634080	04/15/2026	550.00	KLONDIKE LANE ELEMENTARY SCH	1342797	0643	310LM	MANUAL **
OPERATION PARENT INC	2634495	04/16/2026	569.62	HUDSON MIDDLE SCHOOL	4062797	0643	310LM	BOOK **
FY 2026	**6**		**11,196.02**					
ORACLE ELEVATOR HOLDCO INC	2632920	04/03/2026	31,350.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELEVATOR & LIFT (BID 8531) **
ORACLE ELEVATOR HOLDCO INC	2632921	04/03/2026	10,000.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELEVATOR & LIFT (BID 8531) **
FY 2026	**2**		**41,350.00**					
ORI ACQUISITION INC	2633530	04/08/2026	361.21	FERN CREEK ELEMENTARY SCHOOL	0112104	0733	125M	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL INTERNATIONAL.** (59.0% BID DISCOUNT)
ORI ACQUISITION INC	2633530	04/08/2026	324.72	FERN CREEK ELEMENTARY SCHOOL	0112104	0733	125M	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL INTERNATIONAL.** (59.0% BID DISCOUNT)
ORI ACQUISITION INC	2633530	04/08/2026	1,771.20	FERN CREEK ELEMENTARY SCHOOL	0112104	0733	125M	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KIMBALL INTERNATIONAL. ** (59.0% BID DISCOUNT)
FY 2026	**1**		**2,457.13**					
OTC BRANDS INC	2632074	03/30/2026	95.94	STONESTREET ELEMENTARY SCHOOL	0712826	0679	736X1	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2632080	03/30/2026	357.53	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2632081	03/30/2026	851.68	STUART ACADEMY	1442797	0643	310LM	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2632329	03/31/2026	1.90	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2632634	04/01/2026	261.44	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2632635	04/01/2026	430.33	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2632635	04/01/2026	68.46	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2632637	04/01/2026	85.41	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2632637	04/01/2026	7.40	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2632754	04/02/2026	32.49	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2632755	04/02/2026	34.16	SUPPORT PROGRAMS	SP11033	0610	900XS	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2632862	04/02/2026	39.11	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125M	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2632863	04/02/2026	575.14	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125M	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2632864	04/02/2026	951.32	SENECA HIGH SCHOOL	0732104	0610	125M	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2632870	04/02/2026	154.39	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125M	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2633147	04/06/2026	429.29	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2633148	04/06/2026	31.34	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2633149	04/06/2026	162.08	HITE ELEMENTARY SCHOOL	0952826	0679	735X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2633150	04/06/2026	429.55	BROWN SCHOOL	1651170	0610	EQTXA	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2633151	04/06/2026	584.71	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2633425	04/07/2026	845.57	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2633804	04/13/2026	425.63	MARY RYAN ACADEMY	4581077	0610	900XS	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2633807	04/13/2026	52.24	MARY RYAN ACADEMY	4581077	0610	900XS	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2633843	04/13/2026	768.72	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2633965	04/14/2026	783.61	WESTPORT MIDDLE SCHOOL	0772170	0610	552LW	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2634066	04/14/2026	133.78	FOSTER TRADITIONAL ACADEMY	2702104	0610	125M	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2634235	04/15/2026	590.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2634324	04/16/2026	1,305.52	CONWAY MIDDLE SCHOOL	1641170	0610	EQTXA	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2634468	04/16/2026	168.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2634666	04/17/2026	402.10	KNIGHT MIDDLE SCHOOL	1632104	0610	125M	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
FY 2026	**28**		**11,959.25**					
OTICON INC EDUCATIONAL SALI	2633086	04/06/2026	2,150.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OTICON INC EDUCATIONAL SALI	2633086	04/06/2026	19.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**2,169.99**					
OVERHEAD DOOR COMPANY OF	2632838	04/02/2026	5,987.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VR #0001 **
OVERHEAD DOOR COMPANY OF	2632838	04/02/2026	8,365.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VR #0001 **
FY 2026	**1**		**14,352.00**					
OWSLEY BROWN FRAZIER HISTC	2632508	03/31/2026	900.00	SHELBY ELEMENTARY SCHOOL	6102104	0679	125M	SERVICE, FEE **
FY 2026	**1**		**900.00**					
PAIX CREATIONS LLC	2633644	04/09/2026	1,377.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125M	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYSTER, JERSEY KNIT. PRICED PER CASE OF 36. COLORS: WHITE, BLACK, FOREST GREEN, NAVY BLUE, GRAY, ORANGE, PURPLE, LIGHT BLUE AND RED. VR# GILDEN G8800B (SPECIFY SIZE AND COLOR) **
PAIX CREATIONS LLC	2633645	04/09/2026	275.40	PRICE ELEMENTARY SCHOOL	1282104	0610	125M	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYSTER, JERSEY KNIT. PRICED PER CASE OF 36. COLORS: WHITE, BLACK, FOREST GREEN, NAVY BLUE, GRAY, ORANGE, PURPLE, LIGHT BLUE AND RED. VR# GILDEN G8800B (SPECIFY SIZE AND COLOR) **
PAIX CREATIONS LLC	2633645	04/09/2026	275.40	PRICE ELEMENTARY SCHOOL	1282104	0610	125M	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYSTER, JERSEY KNIT. PRICED PER CASE OF 36. COLORS: WHITE, BLACK, FOREST GREEN, NAVY BLUE, GRAY, ORANGE, PURPLE, LIGHT BLUE AND RED. VR# GILDEN G8800B (SPECIFY SIZE AND COLOR) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PAIX CREATIONS LLC	2633645	04/09/2026	275.40	PRICE ELEMENTARY SCHOOL	1282104	0610	125M	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYSTER, JERSEY KNIT. PRICED PER CASE OF 36. COLORS: WHITE, BLACK, FOREST GREEN, NAVY BLUE, GRAY, ORANGE, PURPLE, LIGHT BLUE AND RED. VR# GILDEN G8800B (SPECIFY SIZE AND COLOR) **
PAIX CREATIONS LLC	2633651	04/09/2026	650.25	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	SHIRT, POLO, YOUTH, SIZES XS-XL, GILDAN 8800B, PRICE PER INDIVIDUAL UNIT. COLORS: WHITE, BLACK, FOREST GREEN, NAVY BLUE, GRAY, ORANGE, PURPLE, LIGHT BLUE AND RED. VR# GILDEN G8800B (SPECIFY SIZE AND COLOR) **
PAIX CREATIONS LLC	2633651	04/09/2026	340.00	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	SHIRT, POLO, ADULT, SIZES S-XL, GILDAN 8800, PRICE PER INDIVIDUAL UNIT. COLORS: WHITE, BLACK, FOREST GREEN, NAVY BLUE, GRAY, ORANGE, PURPLE, LIGHT BLUE AND RED. VR# GILDEN G8800B (SPECIFY SIZE AND COLOR) **
PAIX CREATIONS LLC	2633653	04/09/2026	275.40	RUTHERFORD ELEMENTARY SCHOOL	5602104	0680	125M	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYSTER, JERSEY KNIT. PRICED PER CASE OF 36. COLORS: WHITE, BLACK, FOREST GREEN, NAVY BLUE, GRAY, ORANGE, PURPLE, LIGHT BLUE AND RED. VR# GILDEN G8800B (SPECIFY SIZE AND COLOR) **
PAIX CREATIONS LLC	2633653	04/09/2026	10.50	RUTHERFORD ELEMENTARY SCHOOL	5602104	0680	125M	SHIRT, POLO, ADULT, SIZE XXL, GILDAN 8800, PRICE PER INDIVIDUAL UNIT. COLORS: WHITE, BLACK, FOREST GREEN, NAVY BLUE, GRAY, ORANGE, PURPLE, LIGHT BLUE AND RED. (SPECIFY SIZE AND COLOR) **
PAIX CREATIONS LLC	2633654	04/09/2026	550.80	OLMSTED ACADEMY SOUTH	7302104	0610	125M	SHIRT, POLO, YOUTH, SIZES XS-XL, GILDAN 8800B, PRICE PER INDIVIDUAL UNIT. COLORS: WHITE, BLACK, FOREST GREEN, NAVY BLUE, GRAY, ORANGE, PURPLE, LIGHT BLUE AND RED. VR# GILDEN G8800B (SPECIFY SIZE AND COLOR) **
PAIX CREATIONS LLC	2633654	04/09/2026	391.00	OLMSTED ACADEMY SOUTH	7302104	0610	125M	SHIRT, POLO, ADULT, SIZES S-XL, GILDAN 8800, PRICE PER INDIVIDUAL UNIT. COLORS: WHITE, BLACK, FOREST GREEN, NAVY BLUE, GRAY, ORANGE, PURPLE, LIGHT BLUE AND RED. VR# GILDEN G8800B (SPECIFY SIZE AND COLOR) **
PAIX CREATIONS LLC	2633654	04/09/2026	52.50	OLMSTED ACADEMY SOUTH	7302104	0610	125M	SHIRT, POLO, ADULT, SIZE XXL, GILDAN 8800, PRICE PER INDIVIDUAL UNIT. COLORS: WHITE, BLACK, FOREST GREEN, NAVY BLUE, GRAY, ORANGE, PURPLE, LIGHT BLUE AND RED. (SPECIFY SIZE AND COLOR) **
PAIX CREATIONS LLC	2633779	04/13/2026	12.20	PROPERTY MGMT & MAINT	PM11411	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	2633779	04/13/2026	62.40	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 100% COTTON. SIZES: 2XL - 3XL. COLORS: RED, BLACK, NAVY, GRAY/SILVER. PORT & COMPANY VR #PC61. SPECIFY COLOR**
FY 2026	**6**		**4,548.25**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PARTPOINT INC	2632210	03/30/2026	49.99	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
PARTPOINT INC	2632210	03/30/2026	79.99	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
PARTPOINT INC	2632577	04/01/2026	1,048.50	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
PARTPOINT INC	2632577	04/01/2026	997.50	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
PARTPOINT INC	2633575	04/09/2026	3,597.00	TECHNOLOGY-CYBER	TD12013	0734	162L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
PARTPOINT INC	2633579	04/09/2026	318.00	PATHFINDER SCHOOL OF INNOV	9512013	0734	162L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
FY 2026	**4**		**6,090.98**					
PARTS TOWN LLC	2632279	03/31/2026	27.84	DISTRICT WIDE	10	6171M		GASKET, COPPER ELECTROLUX #0C4201
PARTS TOWN LLC	2632279	03/31/2026	308.76	DISTRICT WIDE	10	6171M		BEARING, ELECTROLUX 0C4467
PARTS TOWN LLC	2632279	03/31/2026	1,079.70	DISTRICT WIDE	10	6171M		JET, ROTATING WASH ELECTROLUX #0C8317
PARTS TOWN LLC	2632279	03/31/2026	408.72	DISTRICT WIDE	10	6171M		SPRING, ELECTROLUX #007026
PARTS TOWN LLC	2632516	04/01/2026	91.07	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2633792	04/13/2026	33,750.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CARTRIDGE, WATER SOFTENER REPLACEMENT. 3M/CUNO #HF65-S. FILTER MUST FIT CURRENT HOUSING. VR # CU5613409
PARTS TOWN LLC	2633792	04/13/2026	8,443.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	WATER FILTRATION CARTRIDGE 3M/CUNO HF25-S. FILTER MUST FIT CURRENT HOUSING. STANDARD LENGTH, 1 MICRON, 1.5 GPM FLOW RATE, 10,000 GALLONS CAPACITY, REDUCES SEDIMENT, CHLORINE TASTE & ODOR AND SCALE. VR# CU5615203
PARTS TOWN LLC	2634341	04/16/2026	216.24	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
FY 2026	**4**		**44,326.43**					
PEACE EDUCATION PROGRAM IN	2634347	04/16/2026	2,250.00	KERRICK ELEMENTARY SCHOOL	0792170	0322	310L	SERVICE, PROFESSIONAL **
FY 2026	**1**		**2,250.00**					
PERFORMANCE HEALTH HOLDIN	2632388	03/31/2026	129.40	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2632392	03/31/2026	10.96	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH ADULT CUFF. VR# DMS HOLDINGS 09-149-011
PERFORMANCE HEALTH HOLDIN	2632392	03/31/2026	16.28	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2632392	03/31/2026	2.76	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2632392	03/31/2026	8.72	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDIN	2632392	03/31/2026	7.08	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. VR# MEDCO 261840
PERFORMANCE HEALTH HOLDIN	2632392	03/31/2026	2.42	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ. VR# LUBRISILK 00166P 31137M
PERFORMANCE HEALTH HOLDIN	2632395	03/31/2026	36.23	JEFFERSON COUNTY TRADITIONAL	3962104	0692	125M	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. VR# ORALABS 950-FB
PERFORMANCE HEALTH HOLDIN	2632395	03/31/2026	54.64	JEFFERSON COUNTY TRADITIONAL	3962104	0692	125M	TOOTHPASTE, FLUORIDE, .085 OZ. 144 PER CASE. 18460MC GENERIC VR# ORALINE 186041MC
PERFORMANCE HEALTH HOLDIN	2632396	03/31/2026	11.00	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. VR# DMS HOLDINGS 09-149-015
PERFORMANCE HEALTH HOLDIN	2632397	03/31/2026	64.70	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0692	125M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2632398	03/31/2026	6.96	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2632398	03/31/2026	8.36	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE VR# GENERIC 267551
PERFORMANCE HEALTH HOLDIN	2632398	03/31/2026	6.60	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	BURN CREAM, INDIVIDUALLY PACKAGED. 25 COUNT. 0.9 GRAM PACKET VR# SAFETEC OF AMERICA 53405
PERFORMANCE HEALTH HOLDIN	2632398	03/31/2026	8.28	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2632398	03/31/2026	8.28	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2632398	03/31/2026	19.80	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2632398	03/31/2026	1.57	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. VR# DYNAREX 1145 268885
PERFORMANCE HEALTH HOLDIN	2632401	03/31/2026	3.48	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2632401	03/31/2026	8.28	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2632401	03/31/2026	8.28	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2632401	03/31/2026	3.96	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2632401	03/31/2026	1.74	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	PILL CRUSHER/SPLITTER COMBO. VR# PERFORMANCE HEALTH GR-009
PERFORMANCE HEALTH HOLDIN	2632403	03/31/2026	51.76	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2632411	03/31/2026	17.44	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2632411	03/31/2026	1.74	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2632411	03/31/2026	4.60	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, 100 COUNT. VR# GERICARE 201-01
PERFORMANCE HEALTH HOLDIN	2632411	03/31/2026	4.18	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE VR# GENERIC 267551
PERFORMANCE HEALTH HOLDIN	2632413	03/31/2026	64.70	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2632413	03/31/2026	9.90	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2632413	03/31/2026	5.88	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2632413	03/31/2026	3.48	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDIN	2632413	03/31/2026	3.30	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	BURN CREAM, INDIVIDUALLY PACKAGED. 25 COUNT. 0.9 GRAM PACKET VR# SAFETEC OF AMERICA 53405
PERFORMANCE HEALTH HOLDIN	2632413	03/31/2026	5.52	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2632413	03/31/2026	1.28	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT. VR# GENERIC LP13133 7200581
PERFORMANCE HEALTH HOLDIN	2632419	03/31/2026	3.48	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2632419	03/31/2026	7.08	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. VR# MEDCO 261840
PERFORMANCE HEALTH HOLDIN	2632419	03/31/2026	2.42	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ. VR# LUBRISILK 00166P 31137M
PERFORMANCE HEALTH HOLDIN	2632419	03/31/2026	13.80	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2632419	03/31/2026	7.60	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	GAUZE ROLLS, STRETCH, 3" X 4 YDS 12/PACK. VR# DUKAL 453
PERFORMANCE HEALTH HOLDIN	2632419	03/31/2026	3.96	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2632419	03/31/2026	36.23	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. VR# ORALABS 950-FB
PERFORMANCE HEALTH HOLDIN	2632419	03/31/2026	5.88	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2632419	03/31/2026	2.36	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. 50/PK VR# DUKAL UCR 32260
PERFORMANCE HEALTH HOLDIN	2632419	03/31/2026	34.88	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2632419	03/31/2026	1.74	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	PILL CRUSHER/SPLITTER COMBO. VR# PERFORMANCE HEALTH GR-009
PERFORMANCE HEALTH HOLDIN	2632419	03/31/2026	4.21	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. VR# AMD RIT MED A5110 260785 GENERIC
PERFORMANCE HEALTH HOLDIN	2632428	03/31/2026	10.96	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH ADULT CUFF. VR# DMS HOLDINGS 09-149-011
PERFORMANCE HEALTH HOLDIN	2632428	03/31/2026	11.00	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. VR# DMS HOLDINGS 09-149-015
PERFORMANCE HEALTH HOLDIN	2632428	03/31/2026	13.66	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH LARGE ADULT CUFF. VR# DMS HOLDINGS 09-149-016
PERFORMANCE HEALTH HOLDIN	2632431	03/31/2026	108.69	FERN CREEK HIGH SCHOOL	0122104	0610	125M	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. VR# ORALABS 950-FB
PERFORMANCE HEALTH HOLDIN	2632432	03/31/2026	97.05	STOPHER ELEMENTARY	2111077	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2632433	03/31/2026	54.64	FOSTER TRADITIONAL ACADEMY	2702104	0692	125M	TOOTHPASTE, FLUORIDE, .085 OZ. 144 PER CASE. 18460MC GENERIC VR# ORALINE 186041MC
PERFORMANCE HEALTH HOLDIN	2632433	03/31/2026	19.41	FOSTER TRADITIONAL ACADEMY	2702104	0692	125M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2632435	03/31/2026	64.70	ATHERTON HIGH SCHOOL	0181118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2632439	03/31/2026	32.35	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2632449	03/31/2026	38.82	EARLY CHILDHOOD	EA12784	0692	135M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDIN	2632452	03/31/2026	25.88	ELEM ZONE 3	TH11052	0692	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2632482	03/31/2026	310.56	ADULT EDUCATION	AE12067	0692	16UM	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2632482	03/31/2026	10.44	ADULT EDUCATION	AE12067	0692	16UM	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2632482	03/31/2026	11.04	ADULT EDUCATION	AE12067	0692	16UM	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2632482	03/31/2026	5.12	ADULT EDUCATION	AE12067	0692	16UM	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT. VR# GENERIC LP13133 7200581
PERFORMANCE HEALTH HOLDIN	2632482	03/31/2026	7.92	ADULT EDUCATION	AE12067	0692	16UM	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2632482	03/31/2026	52.32	ADULT EDUCATION	AE12067	0692	16UM	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2632482	03/31/2026	155.28	ADULT EDUCATION	AE12067	0692	16UM	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2632482	03/31/2026	36.23	ADULT EDUCATION	AE12067	0692	16UM	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. VR# ORALABS 950-FB
PERFORMANCE HEALTH HOLDIN	2632482	03/31/2026	11.76	ADULT EDUCATION	AE12067	0692	16UM	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2632482	03/31/2026	12.54	ADULT EDUCATION	AE12067	0692	16UM	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE VR# GENERIC 267551
PERFORMANCE HEALTH HOLDIN	2632482	03/31/2026	42.48	ADULT EDUCATION	AE12067	0692	16UM	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. VR# MEDCO 261840
PERFORMANCE HEALTH HOLDIN	2632485	03/31/2026	36.23	CAMP TAYLOR ELEMENTARY	0042104	0692	125M	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. VR# ORALABS 950-FB
PERFORMANCE HEALTH HOLDIN	2632485	03/31/2026	54.64	CAMP TAYLOR ELEMENTARY	0042104	0692	125M	TOOTHPASTE, FLUORIDE, .085 OZ. 144 PER CASE. 18460MC GENERIC VR# ORALINE 186041MC
PERFORMANCE HEALTH HOLDIN	2632485	03/31/2026	38.82	CAMP TAYLOR ELEMENTARY	0042104	0692	125M	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2632485	03/31/2026	45.29	CAMP TAYLOR ELEMENTARY	0042104	0610	125M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2632496	03/31/2026	13.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2632496	03/31/2026	13.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2632496	03/31/2026	3.84	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT. VR# GENERIC LP13133 7200581
PERFORMANCE HEALTH HOLDIN	2632496	03/31/2026	11.76	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2632496	03/31/2026	32.35	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2632500	03/31/2026	7.08	NOE MIDDLE SCHOOL	4351037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. VR# MEDCO 261840
PERFORMANCE HEALTH HOLDIN	2632500	03/31/2026	11.76	NOE MIDDLE SCHOOL	4351037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2632500	03/31/2026	8.72	NOE MIDDLE SCHOOL	4351037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2632661	04/01/2026	258.80	FERN CREEK HIGH SCHOOL	0122104	0610	125M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2633257	04/06/2026	14.16	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. VR# MEDCO 261840

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDIN	2633257	04/06/2026	5.52	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2633257	04/06/2026	5.52	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2633257	04/06/2026	323.50	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2633265	04/06/2026	3.48	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2633265	04/06/2026	5.52	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2633265	04/06/2026	5.52	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2633265	04/06/2026	1.28	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT. VR# GENERIC LP13133 7200581
PERFORMANCE HEALTH HOLDIN	2633265	04/06/2026	7.92	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2633265	04/06/2026	23.52	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2633265	04/06/2026	8.72	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2633266	04/06/2026	25.74	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2633273	04/06/2026	10.44	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2633273	04/06/2026	5.52	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2633273	04/06/2026	5.52	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2633273	04/06/2026	6.40	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	GAUZE ROLLS, STRETCH, 2" X 4 YDS 12/PACK VR# DUKAL 452 556741
PERFORMANCE HEALTH HOLDIN	2633273	04/06/2026	7.60	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	GAUZE ROLLS, STRETCH, 3" X 4 YDS 12/PACK. VR# DUKAL 453
PERFORMANCE HEALTH HOLDIN	2633273	04/06/2026	17.44	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2633273	04/06/2026	1.28	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT. VR# GENERIC LP13133 7200581
PERFORMANCE HEALTH HOLDIN	2633284	04/06/2026	38.82	ATHERTON HIGH SCHOOL	0182826	0679	713X2	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2633287	04/06/2026	3.30	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	BURN CREAM, INDIVIDUALLY PACKAGED. 25 COUNT. 0.9 GRAM PACKET VR# SAFETEC OF AMERICA 53405
PERFORMANCE HEALTH HOLDIN	2633287	04/06/2026	3.96	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2633287	04/06/2026	8.72	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2633287	04/06/2026	10.96	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH ADULT CUFF. VR# DMS HOLDINGS 09-149-011
PERFORMANCE HEALTH HOLDIN	2633287	04/06/2026	1.28	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT. VR# GENERIC LP13133 7200581
PERFORMANCE HEALTH HOLDIN	2633289	04/06/2026	4.60	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, 100 COUNT. VR# GERICARE 201-01
PERFORMANCE HEALTH HOLDIN	2633289	04/06/2026	2.76	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2633289	04/06/2026	3.96	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2633289	04/06/2026	64.70	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDIN	2633295	04/06/2026	21.78	MANUAL HIGH SCHOOL	2001037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2633295	04/06/2026	4.60	MANUAL HIGH SCHOOL	2001037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, 100 COUNT. VR# GERICARE 201-01
PERFORMANCE HEALTH HOLDIN	2633298	04/06/2026	5.22	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2633298	04/06/2026	4.18	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE VR# GENERIC 267551
PERFORMANCE HEALTH HOLDIN	2633298	04/06/2026	6.60	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	BURN CREAM, INDIVIDUALLY PACKAGED. 25 COUNT. 0.9 GRAM PACKET VR# SAFETEC OF AMERICA 53405
PERFORMANCE HEALTH HOLDIN	2633298	04/06/2026	19.20	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	GAUZE ROLLS, STRETCH, 2" X 4 YDS 12/PACK VR# DUKAL 452 556741
PERFORMANCE HEALTH HOLDIN	2633298	04/06/2026	22.80	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	GAUZE ROLLS, STRETCH, 3" X 4 YDS 12/PACK. VR# DUKAL 453
PERFORMANCE HEALTH HOLDIN	2633298	04/06/2026	5.94	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2633298	04/06/2026	5.88	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2633298	04/06/2026	8.72	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2633298	04/06/2026	4.21	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. VR# AMD RIT MED A5110 260785 GENERIC
PERFORMANCE HEALTH HOLDIN	2634040	04/14/2026	103.52	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2634047	04/14/2026	905.80	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2634047	04/14/2026	141.60	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. VR# MEDCO 261840
PERFORMANCE HEALTH HOLDIN	2634051	04/14/2026	2.95	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. 50/PK VR# DUKAL UCR 32260
PERFORMANCE HEALTH HOLDIN	2634051	04/14/2026	258.80	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2634054	04/14/2026	8.14	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2634054	04/14/2026	16.56	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2634054	04/14/2026	1.18	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	NOSEBLEED PLUG, 100% COTTON. 50/PK VR# DUKAL UCR 32260
PERFORMANCE HEALTH HOLDIN	2634060	04/14/2026	194.10	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2634060	04/14/2026	13.80	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2634060	04/14/2026	13.80	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2634060	04/14/2026	7.08	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2634639	04/17/2026	1,354.74	MOORE TRAD SCHOOL	1551195	0610	INSXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2634639	04/17/2026	63.15	MOORE TRAD SCHOOL	1551195	0610	INSXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	**39**		**6,218.95**					
PERMA BOUND	2632674	04/01/2026	7,601.15	MEYZEEK MIDDLE SCHOOL	3401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2632676	04/01/2026	3,000.00	TULLY ELEMENTARY SCHOOL	0161124	0641	MLSXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FY 2026	**2**		**10,601.15**					
PHI DELTA KAPPA INTERNATION/	2633432	04/07/2026	2,520.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
PHI DELTA KAPPA INTERNATION/	2633434	04/07/2026	6,300.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
PHI DELTA KAPPA INTERNATION/	2634193	04/15/2026	630.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2026	**3**		**9,450.00**					
PHOENIX LIGHTING SOUND & PR	2633186	04/06/2026	5,545.00	CENTRAL HIGH SCHOOL	1792170	0694	552LW	LIGHTING, THEATRE IMPROVEMENTS
PHOENIX LIGHTING SOUND & PR	2633186	04/06/2026	365.00	CENTRAL HIGH SCHOOL	1792170	0694	552LW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PHOENIX LIGHTING SOUND & PR	2633518	04/08/2026	1,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	CURTAIN, STAGE & MISCELLANEOUS
FY 2026	**2**		**7,060.00**					
PICKETT AND ASSOCIATES ARCH	2633906	04/14/2026	276.94	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	923XX	SERVICE, ARCHITECTS **
FY 2026	**1**		**276.94**					
PIONEER MANUFACTURING CO	2633568	04/08/2026	649.50	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	PAINT, FIELD MARKING (CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2633568	04/08/2026	48.69	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER MANUFACTURING CO	2634046	04/14/2026	93.95	MEYZEEK MIDDLE SCHOOL	3402828	0679	742X	PAINT, FIELD MARKING (CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2634046	04/14/2026	8.76	MEYZEEK MIDDLE SCHOOL	3402828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**2**		**800.90**					
PITNEY BOWES GLOBAL FINANC	2632558	04/01/2026	3,500.00	KERRICK ELEMENTARY SCHOOL	0791077	0531	900XF	SERVICE, LEASE AGREEMENT
FY 2026	**1**		**3,500.00**					
PITNEY BOWES INC	2633063	04/06/2026	225.74	EASTERN HIGH SCHOOL	0071077	0610	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	2633911	04/14/2026	338.61	MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEM - PRINTER CARTRIDGES, TONER, ETC. **
FY 2026	**2**		**564.35**					
PITSCO EDUCATION LLC	2634481	04/16/2026	656.00	SLAUGHTER ELEMENTARY SCHOOL	1032797	0643	310MM	KIT, TEACHING **
PITSCO EDUCATION LLC	2634481	04/16/2026	75.25	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**778.58**					
PLUMBERS SUPPLY COMPANY	2632184	03/30/2026	42.95	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2632184	03/30/2026	8.14	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2632557	04/02/2026	23.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2632715	04/02/2026	52.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2632782	04/02/2026	31.50	DISTRICT WIDE	10	6171M		HANGER, PIPE, 1/2" X 3/8" ROD, COPPER CLAD, SPLIT RING. PHD MANUFACTURING VR# MI456.12
PLUMBERS SUPPLY COMPANY	2632782	04/02/2026	33.00	DISTRICT WIDE	10	6171M		HANGER, PIPE, 3/4" X 3/8" ROD, COPPER CLAD, SPLIT RING. PHD MANUFACTURING VR# MI456.34
PLUMBERS SUPPLY COMPANY	2632782	04/02/2026	37.25	DISTRICT WIDE	10	6171M		HANGER, PIPE, 1" X 3/8" ROD, COPPER CLAD, SPLIT RING. PHD MANUFACTURING VR# MI456.1

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2632782	04/02/2026	718.66	DISTRICT WIDE	10	6171M		PUMP, SUBMERSIBLE, NON-AUTOMATIC, 1/2 HP, 115 VOLT, SINGLE PHASE, GPM 79 AT 10-FT. HEAD, 1 1/2" NPT DISCHARGE, CAST IRON BODY, NON-CLOGGING VORTEX IMPELLER, PASSES 5/8" SPHERICAL SOLIDS. ZOELLER PUMP VR# 137-0002
PLUMBERS SUPPLY COMPANY	2633007	04/03/2026	109,374.00	RAMSEY MIDDLE SCHOOL	2193611	0450	926XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
PLUMBERS SUPPLY COMPANY	2633008	04/03/2026	116,161.00	WATTERSON ELEMENTARY SCHOOL	0723611	0450	926XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
PLUMBERS SUPPLY COMPANY	2633248	04/06/2026	13,208.00	EASTERN HIGH SCHOOL	0073611	0450	926XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
PLUMBERS SUPPLY COMPANY	2633397	04/07/2026	102.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2633397	04/07/2026	30.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2633397	04/07/2026	9.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2633410	04/07/2026	556.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2633410	04/07/2026	23.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
PLUMBERS SUPPLY COMPANY	2633456	04/08/2026	10.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2633581	04/09/2026	76.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2633854	04/13/2026	3,945.04	DISTRICT WIDE	10	6171M		COOLER, WATER. OASIS #PG8AC NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2633855	04/13/2026	57.30	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 1/2" X 3" REPAIR. JCM INDUSTRIES VR# 110-0084-3 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2633855	04/13/2026	58.14	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 3/4" X 3" REPAIR. JCM INDUSTRIES VR# 110-0105-3 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2633855	04/13/2026	64.20	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 1" X 3" REPAIR. JCM INDUSTRIES VR# 110-0132-3 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2633855	04/13/2026	67.62	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 1 1/4" X 3" REPAIR. JCM INDUSTRIES VR# 110-0166-3 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2633885	04/15/2026	91.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2634035	04/15/2026	9,927.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XM	HEATER, WATER COMMERCIAL GRADE SEALED COMBUSTION HIGH EFFICIENCY 199,000 BTU INPUT MINIMUM 90 GALLON, FLOOR SET. LOCHINVAR SHIELD #SWR200N
PLUMBERS SUPPLY COMPANY	2634035	04/15/2026	484.68	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XM	TANK, VOLUME 20.0 GALLON THERMAL EXPANSION (FOR POTABLE HOT WATER) AMTROL AMST42V
PLUMBERS SUPPLY COMPANY	2634035	04/15/2026	105.12	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XM	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2634037	04/15/2026	9,927.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XM	HEATER, WATER COMMERCIAL GRADE SEALED COMBUSTION HIGH EFFICIENCY 199,000 BTU INPUT MINIMUM 90 GALLON, FLOOR SET. LOCHINVAR SHIELD #SWR200N
PLUMBERS SUPPLY COMPANY	2634037	04/15/2026	484.68	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XM	TANK, VOLUME 20.0 GALLON THERMAL EXPANSION (FOR POTABLE HOT WATER) AMTROL AMST42V
PLUMBERS SUPPLY COMPANY	2634037	04/15/2026	105.12	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XM	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2634104	04/15/2026	88.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2634104	04/15/2026	113.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2634221	04/15/2026	296.35	DISTRICT WIDE	10	6171M		LINE, SUPPLY FAUCET S/S HOSE 3/8" COMPRESSION X 1/2" FIP X 12" LONG. #88-2001
PLUMBERS SUPPLY COMPANY	2634221	04/15/2026	324.84	DISTRICT WIDE	10	6171M		LINE, SUPPLY FAUCET S/S HOSE 3/8" COMPRESSION X 1/2" FIP X 20" LONG. #88-2002
PLUMBERS SUPPLY COMPANY	2634259	04/15/2026	1,172.61	DISTRICT WIDE	10	6171M		PUMP, SUBMERSIBLE, AUTOMATIC, 1/2 HP, 115 VOLT, SINGLE PHASE, GPM 79 AT 10-FT. HEAD, MUST HAVE VERTICAL BALL FLOAT CONTROL PERMANENTLY MOUNTED TO PUMP BODY, CAST IRON BODY, NON-CLOGGING VORTEX IMPELLER, PASSES 5/8" SPHERICAL SOLIDS. ZOELLER PUMP VR# 137-0001
PLUMBERS SUPPLY COMPANY	2634365	04/17/2026	29.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2634374	04/17/2026	15.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FY 2026	**21**		**267,858.73**					
POCKET NURSE ENTERPRISES IN	2633556	04/08/2026	10,028.16	MOORE TRAD SCHOOL	1551195	0739	INSXA	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES IN	2633556	04/08/2026	10,028.16	MOORE TRAD SCHOOL	1551195	0739	INSXA	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES IN	2633556	04/08/2026	653.54	MOORE TRAD SCHOOL	1551195	0739	INSXA	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES IN	2633556	04/08/2026	653.54	MOORE TRAD SCHOOL	1551195	0739	INSXA	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES IN	2633556	04/08/2026	2,005.63	MOORE TRAD SCHOOL	1551195	0739	INSXA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
FY 2026	**1**		**23,369.03**					
POCKETALK INC	2632993	04/03/2026	7,225.00	MULTILINGUAL LEARNERS	LE11806	0739	MLSXA	TECHNOLOGY HARDWARE** TIPS USA CONTRACT
POCKETALK INC	2632993	04/03/2026	375.00	MULTILINGUAL LEARNERS	LE11806	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
POCKETALK INC	2632993	04/03/2026	375.00	MULTILINGUAL LEARNERS	LE11806	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
POCKETALK INC	2633544	04/08/2026	1,156.00	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0739	MLSXA	TECHNOLOGY HARDWARE** TIPS USA CONTRACT
POCKETALK INC	2633544	04/08/2026	6.00	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0739	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
POCKETALK INC	2634117	04/15/2026	1,156.00	GEORGIA CHAFFEE TAPP	0502170	0734	310L	TECHNOLOGY HARDWARE** TIPS USA CONTRACT
POCKETALK INC	2634117	04/15/2026	6.00	GEORGIA CHAFFEE TAPP	0502170	0734	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
POCKETALK INC	2634566	04/17/2026	1,396.00	MOORE TRAD SCHOOL	1551195	0739	INSXA	TECHNOLOGY HARDWARE** TIPS USA CONTRACT
POCKETALK INC	2634566	04/17/2026	60.00	MOORE TRAD SCHOOL	1551195	0650	INSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
POCKETALK INC	2634566	04/17/2026	60.00	MOORE TRAD SCHOOL	1551195	0650	INSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
POCKETALK INC	2634566	04/17/2026	6.00	MOORE TRAD SCHOOL	1551195	0739	INSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
FY 2026	**4**		**11,821.00**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POSITIVE PROMOTIONS INC	2633897	04/14/2026	257.25	PRICE ELEMENTARY SCHOOL	1281031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2633897	04/14/2026	35.95	PRICE ELEMENTARY SCHOOL	1281031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	2634568	04/17/2026	198.00	KENNEDY ALEX R	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2634568	04/17/2026	26.95	KENNEDY ALEX R	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	2634605	04/17/2026	157.25	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2634605	04/17/2026	239.75	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2634605	04/17/2026	45.66	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**3**		**960.81**					
PREMIUM BAG MFG CO	2633866	04/13/2026	2,114.00	SUPPORT PROGRAMS	SP12161	0610	0F2XJ	SHIRT, TEE **
PREMIUM BAG MFG CO	2633866	04/13/2026	486.00	SUPPORT PROGRAMS	SP12161	0610	0F2XJ	SHIRT, TEE **
PREMIUM BAG MFG CO	2633866	04/13/2026	15.00	SUPPORT PROGRAMS	SP12009	0610	0F2XJ	SERVICE, DELIVERY CHARGE **
FY 2026	**1**		**2,817.00**					
PRESENTATION SOLUTIONS INC	2632194	03/30/2026	395.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2632194	03/30/2026	158.35	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2632194	03/30/2026	287.05	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2632194	03/30/2026	732.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2632194	03/30/2026	2,177.50	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2632198	03/30/2026	217.75	MOORE TRAD SCHOOL	1551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2632316	03/31/2026	158.30	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2632556	04/01/2026	688.05	BATES ELEMENTARY SCHOOL	0551077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2632556	04/01/2026	148.50	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2632556	04/01/2026	237.45	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2632776	04/02/2026	138.55	IROQUOIS HIGH SCHOOL	3351170	0674	EQTXA	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2632776	04/02/2026	593.80	IROQUOIS HIGH SCHOOL	3351170	0674	EQTXA	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2632776	04/02/2026	197.95	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2632807	04/02/2026	1,099.75	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2633085	04/06/2026	3,955.05	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2633085	04/06/2026	250.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2633583	04/09/2026	4,945.05	MULTILINGUAL LEARNERS	LE11806	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2633583	04/09/2026	250.00	MULTILINGUAL LEARNERS	LE11806	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2633588	04/09/2026	890.90	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2634201	04/15/2026	791.50	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2634201	04/15/2026	0.00	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2634624	04/17/2026	643.50	MCFERRAN PRESCHOOL ACADEMY	9572001	0739	135M	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2634624	04/17/2026	148.50	MCFERRAN PRESCHOOL ACADEMY	9572001	0739	135M	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2634628	04/17/2026	791.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2634628	04/17/2026	0.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
FY 2026	**12**		**19,897.30**					
PROSPERITY PUBLICATIONS & PI	2634099	04/15/2026	993.75	FARMER ELEMENTARY	2122104	0559	125M	PRINTING, MISCELLANEOUS **
FY 2026	**1**		**993.75**					
PUGH LUBRICANTS LLC	2632204	03/30/2026	15,500.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK. PINNACLE VR SHELL T2 HD CK-4 #1002319
PUGH LUBRICANTS LLC	2632204	03/30/2026	1,405.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS. VAL SYN GARD 668 ATF DR #1007840
PUGH LUBRICANTS LLC	2632204	03/30/2026	605.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM. SHE TELLUS S2 MX 32 55/1 #1002358
PUGH LUBRICANTS LLC	2632204	03/30/2026	805.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. HP -20 WINDSHIELD WASH DR #1007889
PUGH LUBRICANTS LLC	2632204	03/30/2026	916.66	VEHICLE MAINTENANCE	VM11096	0661	900XS	GREASE, WHEEL BEARING EP-2, 55 GALLON DRUM. CITGO VR MYS LITHOPLEX RT #2 DR #1003875
PUGH LUBRICANTS LLC	2633552	04/08/2026	3,625.00	VEHICLE MAINTENANCE	VM11097	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
PUGH LUBRICANTS LLC	2634217	04/15/2026	3,660.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
PUGH LUBRICANTS LLC	2634659	04/17/2026	6,776.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ADDITIVE, DIESEL FUEL BIO-KLEEN 4/1 GALLON CONTAINERS. POWER SERVICE #9128-04.
FY 2026	**4**		**33,292.66**					
PURE PRO USA	2633566	04/08/2026	44.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PURE PRO USA	2633566	04/08/2026	89.75	MATERIALS PRODUCTION	MP11504	0610	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PURE PRO USA	2633566	04/08/2026	89.75	MATERIALS PRODUCTION	MP11504	0610	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PURE PRO USA	2633566	04/08/2026	59.50	MATERIALS PRODUCTION	MP11504	0610	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PURE PRO USA	2633566	04/08/2026	325.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2026	**1**		**608.00**					
PYRAMID SCHOOL PRODUCTS	2632038	03/30/2026	61.46	SENECA HIGH SCHOOL	0732104	0610	125M	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2632038	03/30/2026	27.38	SENECA HIGH SCHOOL	0732104	0610	125M	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2632038	03/30/2026	40.98	SENECA HIGH SCHOOL	0732104	0610	125M	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # HP40
PYRAMID SCHOOL PRODUCTS	2632038	03/30/2026	34.00	SENECA HIGH SCHOOL	0732104	0610	125M	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2632039	03/30/2026	1.45	HITE ELEMENTARY SCHOOL	0951118	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. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2632039	03/30/2026	9.38	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2632039	03/30/2026	8.78	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2632039	03/30/2026	5.44	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2632040	03/30/2026	7.96	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2632040	03/30/2026	4.39	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2632040	03/30/2026	18.95	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	STAPLER, HEAVY DUTY, RUBBER BASE, EASY REAR LOADING, STRONG ARM, STAPLES THROUGH 100 PAGES OR MORE, GUIDED STAPLE FEATURE WITH STROKE CONTROL, ADJUSTABLE PAPER GUIDE, 1/4" TO 3 1/4", LOADS 100 STRIP STAPLES IN 1/4", 3/8", 1/2" AND 5/8", BLACK OR BEIGE FINISH. VR# BOSTITCH #B310HDS
PYRAMID SCHOOL PRODUCTS	2632041	03/30/2026	27.54	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125M	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2632114	03/30/2026	2.85	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2632114	03/30/2026	4.79	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2632114	03/30/2026	74.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2632114	03/30/2026	24.75	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	BINDER, VINYL, 3" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) VR# SAMSILL #118XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2632114	03/30/2026	29.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1856X SERIES SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2632114	03/30/2026	11.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2632114	03/30/2026	52.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	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. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2632114	03/30/2026	9.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2632147	03/30/2026	140.70	BALLARD HIGH SCHOOL	1052170	0610	320KC	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2632331	03/31/2026	11.12	HEALTH AND WELLNESS	HP11037	0610	900XS	BADGE, "HELLO MY NAME IS". BLUE. 2 1/4" X 3 3/8", 100/BOX. VR# LEONARD #93515
PYRAMID SCHOOL PRODUCTS	2632360	03/31/2026	37.35	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2632361	03/31/2026	19.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2632361	03/31/2026	87.80	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2632361	03/31/2026	102.45	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # HP40
PYRAMID SCHOOL PRODUCTS	2632362	03/31/2026	6.65	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2632362	03/31/2026	24.90	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2632363	03/31/2026	18.36	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2632363	03/31/2026	7.60	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2632423	03/31/2026	26.32	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
PYRAMID SCHOOL PRODUCTS	2632445	03/31/2026	188.00	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
PYRAMID SCHOOL PRODUCTS	2632456	03/31/2026	13.77	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1858X SERIES SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2632456	03/31/2026	12.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2632456	03/31/2026	0.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2632456	03/31/2026	18.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2632456	03/31/2026	4.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2632456	03/31/2026	13.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2632492	03/31/2026	27.30	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2632492	03/31/2026	55.08	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2632492	03/31/2026	41.07	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2632572	04/01/2026	12.45	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2632572	04/01/2026	5.29	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STAPLE, 1/2", FIRST QUALITY, FOR HEAVY DUTY STAPLER, POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. VR# BOSTITCH #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	2632572	04/01/2026	0.59	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2632572	04/01/2026	9.38	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2632598	04/01/2026	12.45	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2632598	04/01/2026	4.69	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2632598	04/01/2026	13.69	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2632598	04/01/2026	3.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2632599	04/01/2026	13.69	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2632599	04/01/2026	2.95	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2632599	04/01/2026	5.37	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BADGE, "HELLO MY NAME IS". RED. VR# LEONARD #93535
PYRAMID SCHOOL PRODUCTS	2632599	04/01/2026	4.69	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2632599	04/01/2026	13.69	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2632600	04/01/2026	216.30	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	BINDER, VINYL, 2" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #116XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2632600	04/01/2026	186.75	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2632600	04/01/2026	117.25	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2632600	04/01/2026	17.56	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2632600	04/01/2026	204.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2632600	04/01/2026	149.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# MMK37103
PYRAMID SCHOOL PRODUCTS	2632600	04/01/2026	19.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2632600	04/01/2026	20.49	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # HP40
PYRAMID SCHOOL PRODUCTS	2632600	04/01/2026	17.40	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	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. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2632600	04/01/2026	18.95	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	STAPLER, HEAVY DUTY, RUBBER BASE, EASY REAR LOADING, STRONG ARM, STAPLES THROUGH 100 PAGES OR MORE, GUIDED STAPLE FEATURE WITH STROKE CONTROL, ADJUSTABLE PAPER GUIDE, 1/4" TO 3 1/4", LOADS 100 STRIP STAPLES IN 1/4", 3/8", 1/2" AND 5/8", BLACK OR BEIGE FINISH. VR# BOSTITCH #B310HDS
PYRAMID SCHOOL PRODUCTS	2632600	04/01/2026	5.29	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	STAPLE, 1/2", FIRST QUALITY, FOR HEAVY DUTY STAPLER, POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. VR# BOSTITCH #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	2632623	04/01/2026	8.78	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2632623	04/01/2026	13.69	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2632623	04/01/2026	12.45	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2632623	04/01/2026	4.69	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2632623	04/01/2026	2.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2632623	04/01/2026	10.76	MAUPIN ELEMENTARY SCHOOL	4801118	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) VR# SAMSILL #1855X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2632623	04/01/2026	12.36	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BINDER, VINYL, 2" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #116XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2632623	04/01/2026	26.90	MAUPIN ELEMENTARY SCHOOL	4801118	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) VR# SAMSILL #1855X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2632623	04/01/2026	2.36	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2632623	04/01/2026	9.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
PYRAMID SCHOOL PRODUCTS	2632721	04/02/2026	5.90	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2632721	04/02/2026	5.38	KENWOOD ELEMENTARY SCHOOL	0591077	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) VR# SAMSILL #1855X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2632721	04/02/2026	3.98	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2632721	04/02/2026	9.38	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2632721	04/02/2026	2.85	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2632722	04/02/2026	56.85	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	STAPLER, HEAVY DUTY, RUBBER BASE, EASY REAR LOADING, STRONG ARM, STAPLES THROUGH 100 PAGES OR MORE, GUIDED STAPLE FEATURE WITH STROKE CONTROL, ADJUSTABLE PAPER GUIDE, 1/4" TO 3 1/4", LOADS 100 STRIP STAPLES IN 1/4", 3/8", 1/2" AND 5/8", BLACK OR BEIGE FINISH. VR# BOSTITCH #B310HDS
PYRAMID SCHOOL PRODUCTS	2632723	04/02/2026	58.00	WESTPORT MIDDLE SCHOOL	0771077	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. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2632724	04/02/2026	39.80	YPAS	9851118	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2632724	04/02/2026	29.90	YPAS	9851118	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1856X SERIES SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2632724	04/02/2026	340.20	YPAS	9851118	0610	900XS	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2632724	04/02/2026	10.74	YPAS	9851118	0610	900XS	BADGE, "HELLO MY NAME IS". RED. VR# LEONARD #93535
PYRAMID SCHOOL PRODUCTS	2632724	04/02/2026	9.38	YPAS	9851118	0610	900XS	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2632724	04/02/2026	13.60	YPAS	9851118	0610	900XS	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2632724	04/02/2026	13.69	YPAS	9851118	0610	900XS	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2632724	04/02/2026	13.49	YPAS	9851118	0610	900XS	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # 2220
PYRAMID SCHOOL PRODUCTS	2632724	04/02/2026	9.50	YPAS	9851118	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2632741	04/02/2026	9.38	NORTON COMMONS	3711077	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2632741	04/02/2026	74.70	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2632741	04/02/2026	3.40	NORTON COMMONS	3711077	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2632741	04/02/2026	4.39	NORTON COMMONS	3711077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2632741	04/02/2026	4.59	NORTON COMMONS	3711077	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2632742	04/02/2026	24.90	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2632742	04/02/2026	9.38	NORTON COMMONS	3711077	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2632742	04/02/2026	4.59	NORTON COMMONS	3711077	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2632742	04/02/2026	25.35	NORTON COMMONS	3711077	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2632742	04/02/2026	5.67	NORTON COMMONS	3711077	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2632742	04/02/2026	9.27	NORTON COMMONS	3711077	0610	900XF	BINDER, VINYL, 2" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #116XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2632743	04/02/2026	13.23	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2632743	04/02/2026	21.63	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	BINDER, VINYL, 2" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #116XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2632743	04/02/2026	4.75	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2632743	04/02/2026	13.60	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2632743	04/02/2026	32.83	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2632791	04/02/2026	249.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2632791	04/02/2026	60.16	EASTERN HIGH SCHOOL	0072826	0679	712X0	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
PYRAMID SCHOOL PRODUCTS	2632792	04/02/2026	0.95	NORTON COMMONS	3711077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2632792	04/02/2026	24.90	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2632792	04/02/2026	9.58	NORTON COMMONS	3711077	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2632826	04/02/2026	56.28	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2632826	04/02/2026	122.92	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2632826	04/02/2026	2.36	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2632826	04/02/2026	15.64	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2632826	04/02/2026	3.78	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2632826	04/02/2026	40.35	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	BINDER, VINYL, 1 1/2" CAPACITY, 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE,GREEN, RED, WHITE) VR# SAMSILL #115XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2632826	04/02/2026	3.98	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2632826	04/02/2026	5.38	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1855X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2632826	04/02/2026	3.80	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2632826	04/02/2026	14.37	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2632826	04/02/2026	54.76	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2632826	04/02/2026	90.74	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2632826	04/02/2026	4.60	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
PYRAMID SCHOOL PRODUCTS	2632826	04/02/2026	15.87	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	STAPLE, 1/2", FIRST QUALITY, FOR HEAVY DUTY STAPLER, POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. VR# BOSTITCH #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	2632826	04/02/2026	1.79	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	BADGE, "HELLO MY NAME IS". BLUE. 2 1/4" X 3 3/8", 100/BOX. VR# LEONARD #93515
PYRAMID SCHOOL PRODUCTS	2632826	04/02/2026	1.79	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	BADGE, "HELLO MY NAME IS". GREEN. VR# LEONARD #93525
PYRAMID SCHOOL PRODUCTS	2632826	04/02/2026	1.79	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	BADGE, "HELLO MY NAME IS". RED. VR# LEONARD #93535
PYRAMID SCHOOL PRODUCTS	2632826	04/02/2026	107.80	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. PENDAFLEX VR #R752-1/3

JCPS

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2632826	04/02/2026	18.95	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	STAPLER, HEAVY DUTY, RUBBER BASE, EASY REAR LOADING, STRONG ARM, STAPLES THROUGH 100 PAGES OR MORE, GUIDED STAPLE FEATURE WITH STROKE CONTROL, ADJUSTABLE PAPER GUIDE, 1/4" TO 3 1/4", LOADS 100 STRIP STAPLES IN 1/4", 3/8", 1/2" AND 5/8", BLACK OR BEIGE FINISH. VR# BOSTITCH #B310HDS
PYRAMID SCHOOL PRODUCTS	2632826	04/02/2026	2.49	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	767X	PENCIL, WRITING, INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", NO ERASER. VR# MUSGRAVE #2020
PYRAMID SCHOOL PRODUCTS	2632827	04/02/2026	4.79	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2632827	04/02/2026	37.66	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	BINDER, VINYL, 1 1/2" CAPACITY, 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE,GREEN, RED, WHITE) VR# SAMSILL #115XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2632827	04/02/2026	24.57	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2632827	04/02/2026	54.76	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2632827	04/02/2026	87.15	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2632827	04/02/2026	9.38	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2632827	04/02/2026	4.39	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2632827	04/02/2026	20.49	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # HP40
PYRAMID SCHOOL PRODUCTS	2632827	04/02/2026	5.37	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	BADGE, "HELLO MY NAME IS". BLUE. 2 1/4" X 3 3/8", 100/BOX. VR# LEONARD #93515
PYRAMID SCHOOL PRODUCTS	2632827	04/02/2026	4.59	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2632827	04/02/2026	31.96	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2632827	04/02/2026	3.25	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2632827	04/02/2026	3.54	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2632945	04/03/2026	27.38	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2633213	04/06/2026	102.45	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # HP40
PYRAMID SCHOOL PRODUCTS	2633213	04/06/2026	81.60	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2633214	04/06/2026	24.75	MANUAL HIGH SCHOOL	2001118	0610	900XF	BINDER, VINYL, 3" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) VR# SAMSILL #118XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2633214	04/06/2026	24.75	MANUAL HIGH SCHOOL	2001118	0610	900XF	BINDER, VINYL, 3" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) VR# SAMSILL #118XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2633214	04/06/2026	22.95	MANUAL HIGH SCHOOL	2001118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1858X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2633389	04/07/2026	2.85	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2633389	04/07/2026	56.70	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2633389	04/07/2026	61.80	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	BINDER, VINYL, 2" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #116XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2633389	04/07/2026	61.80	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	BINDER, VINYL, 2" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #116XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2633389	04/07/2026	24.90	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2633389	04/07/2026	56.70	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2633389	04/07/2026	2.36	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2633436	04/07/2026	7.60	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2633436	04/07/2026	9.45	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2633436	04/07/2026	9.18	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1858X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2633436	04/07/2026	27.38	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2633436	04/07/2026	74.70	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2633437	04/07/2026	37.35	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2633438	04/07/2026	107.80	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. PENDAFLEX VR #R752-1/3
PYRAMID SCHOOL PRODUCTS	2633438	04/07/2026	27.38	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2633438	04/07/2026	62.25	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2633438	04/07/2026	14.21	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2633438	04/07/2026	2.04	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2633439	04/07/2026	35.88	MOORE TRAD SCHOOL	1551195	0610	INSXA	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1856X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2633510	04/08/2026	1.18	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2633510	04/08/2026	1.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2633510	04/08/2026	9.38	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2633510	04/08/2026	18.76	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2633513	04/08/2026	10.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2633513	04/08/2026	124.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2633513	04/08/2026	7.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2633513	04/08/2026	95.83	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2633513	04/08/2026	99.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2633513	04/08/2026	46.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2633513	04/08/2026	13.17	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2633513	04/08/2026	34.27	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# MMK37103
PYRAMID SCHOOL PRODUCTS	2633513	04/08/2026	7.47	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, WRITING, INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", NO ERASER. VR# MUSGRAVE #2020
PYRAMID SCHOOL PRODUCTS	2633513	04/08/2026	1.74	WILT ELEMENTARY SCHOOL	1171118	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. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2633513	04/08/2026	5.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLE, 1/2", FIRST QUALITY, FOR HEAVY DUTY STAPLER, POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. VR# BOSTITCH #SB35-1/2-5M

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2633513	04/08/2026	7.16	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE. 2 1/4" X 3 3/8", 100/BOX. VR# LEONARD #93515
PYRAMID SCHOOL PRODUCTS	2633513	04/08/2026	4.59	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2633513	04/08/2026	17.68	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2633513	04/08/2026	6.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2633513	04/08/2026	7.67	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2633880	04/14/2026	13.17	PRICE ELEMENTARY SCHOOL	1282104	0610	125M	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2633880	04/14/2026	20.49	PRICE ELEMENTARY SCHOOL	1282104	0610	125M	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # HP40
PYRAMID SCHOOL PRODUCTS	2633880	04/14/2026	9.18	PRICE ELEMENTARY SCHOOL	1282104	0610	125M	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2633881	04/14/2026	10.76	MULTILINGUAL LEARNERS	LE11806	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY, 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE,GREEN, RED, WHITE) VR# SAMSILL #115XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2633881	04/14/2026	10.76	MULTILINGUAL LEARNERS	LE11806	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY, 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE,GREEN, RED, WHITE) VR# SAMSILL #115XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2633881	04/14/2026	10.76	MULTILINGUAL LEARNERS	LE11806	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY, 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE,GREEN, RED, WHITE) VR# SAMSILL #115XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2633881	04/14/2026	10.76	MULTILINGUAL LEARNERS	LE11806	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY, 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE,GREEN, RED, WHITE) VR# SAMSILL #115XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2633881	04/14/2026	12.36	MULTILINGUAL LEARNERS	LE11806	0610	900XS	BINDER, VINYL, 2" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #116XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2633881	04/14/2026	12.36	MULTILINGUAL LEARNERS	LE11806	0610	900XS	BINDER, VINYL, 2" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #116XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2633881	04/14/2026	12.36	MULTILINGUAL LEARNERS	LE11806	0610	900XS	BINDER, VINYL, 2" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #116XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2633881	04/14/2026	12.36	MULTILINGUAL LEARNERS	LE11806	0610	900XS	BINDER, VINYL, 2" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #116XX SERIES SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2633881	04/14/2026	57.48	MULTILINGUAL LEARNERS	LE11806	0610	900XS	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2633881	04/14/2026	9.50	MULTILINGUAL LEARNERS	LE11806	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2633882	04/14/2026	3.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2633882	04/14/2026	68.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2633882	04/14/2026	24.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2633882	04/14/2026	14.07	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2633920	04/14/2026	4.13	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2633920	04/14/2026	18.76	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2633920	04/14/2026	19.92	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL, WRITING, INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", NO ERASER. VR# MUSGRAVE #2020
PYRAMID SCHOOL PRODUCTS	2633935	04/14/2026	199.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2633951	04/14/2026	13.69	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2633951	04/14/2026	8.28	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
PYRAMID SCHOOL PRODUCTS	2633951	04/14/2026	4.59	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2633951	04/14/2026	75.60	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2633951	04/14/2026	4.69	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2633951	04/14/2026	14.72	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
PYRAMID SCHOOL PRODUCTS	2633951	04/14/2026	24.90	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2634032	04/14/2026	3.98	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2634032	04/14/2026	1.99	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2634032	04/14/2026	12.45	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2634062	04/14/2026	14.07	KENNEDY ALEX R	1751118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2634062	04/14/2026	14.96	KENNEDY ALEX R	1751118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2634062	04/14/2026	0.29	KENNEDY ALEX R	1751118	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. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2634071	04/15/2026	91.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2634171	04/15/2026	1.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2634171	04/15/2026	24.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2634171	04/15/2026	8.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2634172	04/15/2026	21.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2634172	04/15/2026	43.78	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2634172	04/15/2026	14.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1856X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2634172	04/15/2026	18.85	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2634172	04/15/2026	6.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2634172	04/15/2026	9.18	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2634172	04/15/2026	56.28	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2634172	04/15/2026	41.07	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2634172	04/15/2026	4.79	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2634172	04/15/2026	17.01	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2634172	04/15/2026	18.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	STAPLER, HEAVY DUTY, RUBBER BASE, EASY REAR LOADING, STRONG ARM, STAPLES THROUGH 100 PAGES OR MORE, GUIDED STAPLE FEATURE WITH STROKE CONTROL, ADJUSTABLE PAPER GUIDE, 1/4" TO 3 1/4", LOADS 100 STRIP STAPLES IN 1/4", 3/8", 1/2" AND 5/8", BLACK OR BEIGE FINISH. VR# BOSTITCH #B310HDS
PYRAMID SCHOOL PRODUCTS	2634172	04/15/2026	5.29	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	STAPLE, 1/2", FIRST QUALITY, FOR HEAVY DUTY STAPLER, POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. VR# BOSTITCH #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	2634172	04/15/2026	62.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2634172	04/15/2026	4.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. VALLEY FORGE VR#12761000
PYRAMID SCHOOL PRODUCTS	2634172	04/15/2026	1.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. VALLEY FORGE VR#SB1-1

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2634172	04/15/2026	69.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
PYRAMID SCHOOL PRODUCTS	2634172	04/15/2026	35.12	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2634172	04/15/2026	5.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2634173	04/15/2026	4.69	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2634173	04/15/2026	215.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. PENDAFLEX VR #R752-1/3
PYRAMID SCHOOL PRODUCTS	2634174	04/15/2026	16.56	DOSS HIGH SCHOOL	1001118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
PYRAMID SCHOOL PRODUCTS	2634174	04/15/2026	12.45	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2634174	04/15/2026	4.69	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2634174	04/15/2026	4.35	DOSS HIGH SCHOOL	1001118	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. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2634174	04/15/2026	9.58	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2634174	04/15/2026	1.90	DOSS HIGH SCHOOL	1001118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2634175	04/15/2026	22.68	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2634176	04/15/2026	206.55	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2634177	04/15/2026	14.07	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2634177	04/15/2026	10.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2634177	04/15/2026	5.29	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLE, 1/2", FIRST QUALITY, FOR HEAVY DUTY STAPLER, POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. VR# BOSTITCH #SB35-1/2-5M

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2634177	04/15/2026	111.75	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# MMK37103
PYRAMID SCHOOL PRODUCTS	2634178	04/15/2026	3.09	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	BINDER, VINYL, 2" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #116XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2634178	04/15/2026	3.09	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	BINDER, VINYL, 2" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #116XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2634178	04/15/2026	9.27	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	BINDER, VINYL, 2" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #116XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2634178	04/15/2026	222.48	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	BINDER, VINYL, 2" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #116XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2634178	04/15/2026	4.95	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	BINDER, VINYL, 3" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) VR# SAMSILL #118XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2634178	04/15/2026	248.83	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# MMK37103
PYRAMID SCHOOL PRODUCTS	2634178	04/15/2026	103.18	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2634179	04/15/2026	13.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2634179	04/15/2026	13.68	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, #2 1/2, MEDIUM SOFT. YELLOW, FIRST RATE, COMMERCIAL GRADE, WOOD CASED, BONDED FOR BREAK RESISTANT WRITING WITH A HIGH QUALITY PINK ERASER, 12/PK. VR# DIXON #12875
PYRAMID SCHOOL PRODUCTS	2634180	04/15/2026	4.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2634180	04/15/2026	4.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2634180	04/15/2026	4.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2634180	04/15/2026	12.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2634180	04/15/2026	13.41	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# MMK37103
PYRAMID SCHOOL PRODUCTS	2634180	04/15/2026	1.77	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2634295	04/16/2026	37.35	MALE HIGH SCHOOL	0471077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2634295	04/16/2026	10.45	MALE HIGH SCHOOL	0471077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2634296	04/16/2026	12.45	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2634296	04/16/2026	7.54	TULLY ELEMENTARY SCHOOL	0161118	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. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2634296	04/16/2026	0.95	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2634296	04/16/2026	6.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2634307	04/16/2026	2.69	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY, 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE,GREEN, RED, WHITE) VR# SAMSILL #115XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2634307	04/16/2026	2.69	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY, 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE,GREEN, RED, WHITE) VR# SAMSILL #115XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2634307	04/16/2026	16.14	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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) VR# SAMSILL #1855X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2634307	04/16/2026	59.70	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2634307	04/16/2026	37.35	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2634307	04/16/2026	4.69	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2634307	04/16/2026	1.79	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE. 2 1/4" X 3 3/8", 100/BOX. VR# LEONARD #93515
PYRAMID SCHOOL PRODUCTS	2634307	04/16/2026	10.88	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2634307	04/16/2026	26.95	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. PENDAFLEX VR #R752-1/3
PYRAMID SCHOOL PRODUCTS	2634308	04/16/2026	30.73	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2634325	04/16/2026	174.85	KENNEDY ALEX R	1751118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY, 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE,GREEN, RED, WHITE) VR# SAMSILL #115XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2634400	04/16/2026	269.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	BINDER, VINYL, 1 1/2" CAPACITY, 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE,GREEN, RED, WHITE) VR# SAMSILL #115XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2634401	04/16/2026	84.42	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2634401	04/16/2026	14.50	WHITNEY YOUNG ELEMENTARY SCHL	2401118	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. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2634402	04/16/2026	49.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BINDER, VINYL, 3" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) VR# SAMSILL #118XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2634402	04/16/2026	52.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2634402	04/16/2026	4.75	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2634461	04/16/2026	26.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. PENDAFLEX VR #R752-1/3
PYRAMID SCHOOL PRODUCTS	2634461	04/16/2026	14.85	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BINDER, VINYL, 3" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) VR# SAMSILL #118XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2634461	04/16/2026	24.90	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2634461	04/16/2026	13.49	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # 2220
PYRAMID SCHOOL PRODUCTS	2634461	04/16/2026	5.29	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STAPLE, 1/2", FIRST QUALITY, FOR HEAVY DUTY STAPLER, POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. VR# BOSTITCH #SB35-1/2-5M

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2634461	04/16/2026	9.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
PYRAMID SCHOOL PRODUCTS	2634462	04/16/2026	14.50	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2634462	04/16/2026	13.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2634464	04/16/2026	13.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2634464	04/16/2026	9.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2634464	04/16/2026	5.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2634464	04/16/2026	114.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, #2 1/2, MEDIUM SOFT. YELLOW, FIRST RATE, COMMERCIAL GRADE, WOOD CASED, BONDED FOR BREAK RESISTANT WRITING WITH A HIGH QUALITY PINK ERASER, 12/PK. VR# DIXON #12875
PYRAMID SCHOOL PRODUCTS	2634469	04/16/2026	7.56	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2634469	04/16/2026	10.76	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY, 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE,GREEN, RED, WHITE) VR# SAMSILL #115XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2634469	04/16/2026	9.27	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	BINDER, VINYL, 2" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #116XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2634516	04/16/2026	234.50	SLAUGHTER ELEMENTARY SCHOOL	1031170	0610	EQTXA	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2634517	04/16/2026	13.80	NEWCOMER ACADEMY	1861118	0610	900XS	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
PYRAMID SCHOOL PRODUCTS	2634517	04/16/2026	71.60	NEWCOMER ACADEMY	1861118	0610	900XS	BADGE, "HELLO MY NAME IS". BLUE. 2 1/4" X 3 3/8", 100/BOX. VR# LEONARD #93515
PYRAMID SCHOOL PRODUCTS	2634517	04/16/2026	1.79	NEWCOMER ACADEMY	1861118	0610	900XS	BADGE, "HELLO MY NAME IS". GREEN. VR# LEONARD #93525
PYRAMID SCHOOL PRODUCTS	2634517	04/16/2026	12.45	NEWCOMER ACADEMY	1861118	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2634517	04/16/2026	9.50	NEWCOMER ACADEMY	1861118	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2634517	04/16/2026	13.69	NEWCOMER ACADEMY	1861118	0610	900XS	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2634518	04/16/2026	43.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2634687	04/17/2026	28.14	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2634687	04/17/2026	5.70	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2634688	04/17/2026	62.25	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2634688	04/17/2026	9.44	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2634688	04/17/2026	9.58	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2634688	04/17/2026	3.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
FY 2026	**77**		**10,530.07**					
QUALITY STONE & READY MIX I	2633774	04/13/2026	300.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	GRAVEL, ROCK & STONE **
FY 2026	**1**		**300.78**					
QUAVERED INC	2632274	03/31/2026	1,800.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0650	552MW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	**1**		**1,800.00**					
REALLY GOOD STUFF INC	2633830	04/13/2026	19.94	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2633830	04/13/2026	39.88	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2633830	04/13/2026	113.92	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2633830	04/13/2026	36.08	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2633830	04/13/2026	150.42	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2633830	04/13/2026	33.24	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2633830	04/13/2026	93.08	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2633830	04/13/2026	31.34	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2633830	04/13/2026	32.29	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2633830	04/13/2026	31.34	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2633830	04/13/2026	33.24	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2633830	04/13/2026	94.96	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2633830	04/13/2026	32.76	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	**1**		**742.49**					
REDLEE CONSTRUCTION CO INC	2633004	04/03/2026	138,026.43	CENTRAL HIGH SCHOOL	1793611	0450	922XX	SERVICE, CONTRACTOR - GENERAL **
FY 2026	**1**		**138,026.43**					
REMIX EDUCATION	2632512	03/31/2026	995.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0349	125M	SERVICE, FEE **
REMIX EDUCATION	2633118	04/06/2026	1,053.83	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0349	125M	SERVICE, PROFESSIONAL **
REMIX EDUCATION	2633278	04/06/2026	1,000.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0349	125M	SERVICE, PROFESSIONAL **
FY 2026	**3**		**3,070.00**					
REXEL USA INC	2632816	04/02/2026	67.72	DISTRICT WIDE	10	6171M		CONNECTOR, CORD CG 1/2"
REXEL USA INC	2632816	04/02/2026	73.16	DISTRICT WIDE	10	6171M		CONNECTOR, SPLIT BOLT #2 STRANDED WIRE BURNDY KS23H
REXEL USA INC	2632816	04/02/2026	65.94	DISTRICT WIDE	10	6171M		CONNECTOR, 1" LIQUID TIGHT STRAIGHT INSULATED STEEL/ MALLEABLE IRON
REXEL USA INC	2632959	04/03/2026	94.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2632965	04/03/2026	56.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2633490	04/08/2026	136.85	DISTRICT WIDE	10	6171M		TERMINAL, BUTT SPLICE (500/PK) PANDUIT BSV10X-D
REXEL USA INC	2633490	04/08/2026	368.13	DISTRICT WIDE	10	6171M		TERMINAL, PN18-6F-C PANDUIT (100/BOX)
REXEL USA INC	2633490	04/08/2026	391.11	DISTRICT WIDE	10	6171M		TERMINAL, DNF14250-C PANDUIT AMP. FEMALE SOLDERLESS QUICK DISCONNECT
REXEL USA INC	2633490	04/08/2026	219.38	DISTRICT WIDE	10	6171M		TERMINAL, BSV18X-LY BUTT SPLICE PANDUIT (50 CBOX)
REXEL USA INC	2634092	04/15/2026	1,928.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2026	**5**		**3,401.73**					
RICHARD D BROWNING	2632342	03/31/2026	1,680.00	ACTIVITIES AND ATHLETICS	AT12828	0679	749X1	SERVICE, FEE **
FY 2026	**1**		**1,680.00**					
RIGIDIZED METALS CORPORATIC	2634415	04/16/2026	18,480.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
FY 2026	**1**		**18,480.00**					
RIVERSIDE ASSESSMENTS LLC	2634228	04/15/2026	2,026.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST**
RIVERSIDE ASSESSMENTS LLC	2634228	04/15/2026	202.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**2,229.28**					
RIVERSIDE PARKING INC	2634183	04/15/2026	9,999.50	ADULT EDUCATION	AE12067	0673	187M	SERVICE, PARKING FEE **
FY 2026	**1**		**9,999.50**					
RIVERSIDE PAVING & CONTRACT	2633396	04/07/2026	5,292.00	DAWSON ORMAN PRESCHOOL	0372782	0439	135M	SERVICE, CONTRACTOR - CONCRETE **
FY 2026	**1**		**5,292.00**					
RK BLUEGRASS SERVICES LLC	2633325	04/07/2026	798.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, CATERING **
RK BLUEGRASS SERVICES LLC	2633325	04/07/2026	2,280.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, CATERING **
RK BLUEGRASS SERVICES LLC	2633325	04/07/2026	200.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, CATERING **
RK BLUEGRASS SERVICES LLC	2633325	04/07/2026	677.16	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, CATERING **
RK BLUEGRASS SERVICES LLC	2633325	04/07/2026	44.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, CATERING **
FY 2026	**1**		**3,999.16**					
ROBARGE ENTERPRISES LLC	2634512	04/16/2026	2,850.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0733	EXPXA	FURNITURE, MISCELLANEOUS **
FY 2026	**1**		**2,850.00**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ROBERT BROOKE AND ASSOC	2634351	04/16/2026	3,060.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
ROBERT BROOKE AND ASSOC	2634351	04/16/2026	265.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**3,325.00**					
ROBOTSHOP INC	2634626	04/17/2026	919.96	WILKERSON ELEMENTARY SCHOOL	0662170	0734	552MW	AIDS, MISCELLANEOUS TEACHING **
FY 2026	**1**		**919.96**					
ROCHESTER 100 INC	2632082	03/30/2026	129.08	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2632082	03/30/2026	212.22	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2632082	03/30/2026	233.28	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2632082	03/30/2026	179.82	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2632082	03/30/2026	79.38	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2632734	04/02/2026	1,008.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2634344	04/16/2026	201.60	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2634344	04/16/2026	840.00	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2634344	04/16/2026	50.40	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2634344	04/16/2026	504.00	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2026	**3**		**3,496.62**					
ROOTS 101 AFRICAN AMERICAN	2632065	03/30/2026	560.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0679	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
ROOTS 101 AFRICAN AMERICAN	2633303	04/06/2026	671.00	LIBERTY HIGH SCHOOL	0302170	0894	310M	SERVICE, FIELD TRIP ADMISSION/FEE **
ROOTS 101 AFRICAN AMERICAN	2633304	04/06/2026	750.00	OLMSTED ACADEMY SOUTH	7302104	0894	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	**3**		**2,220.00**					
RYAN FITZGERALD ENTERPRISES	2634455	04/16/2026	2,487.16	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XX	FOOD, MISCELLANEOUS **
RYAN FITZGERALD ENTERPRISES	2634455	04/16/2026	199.76	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XX	FOOD, MISCELLANEOUS **
RYAN FITZGERALD ENTERPRISES	2634455	04/16/2026	150.12	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XX	FOOD, MISCELLANEOUS **
RYAN FITZGERALD ENTERPRISES	2634455	04/16/2026	38.16	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XX	FOOD, MISCELLANEOUS **
RYAN FITZGERALD ENTERPRISES	2634455	04/16/2026	48.27	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XX	FOOD, MISCELLANEOUS **
RYAN FITZGERALD ENTERPRISES	2634455	04/16/2026	47.50	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XX	FOOD, MISCELLANEOUS **
RYAN FITZGERALD ENTERPRISES	2634455	04/16/2026	60.40	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XX	FOOD, MISCELLANEOUS **
FY 2026	**1**		**3,031.37**					
S & S WORLDWIDE INC	2632323	03/31/2026	70.50	OLMSTED ACADEMY NORTH	6202797	0610	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S & S WORLDWIDE INC	2633191	04/06/2026	93.30	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	736X0	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2633192	04/06/2026	37.59	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S & S WORLDWIDE INC	2633192	04/06/2026	18.79	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S & S WORLDWIDE INC	2633192	04/06/2026	50.76	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S & S WORLDWIDE INC	2633192	04/06/2026	37.59	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S & S WORLDWIDE INC	2633192	04/06/2026	28.19	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S & S WORLDWIDE INC	2633764	04/10/2026	22.54	CAMP TAYLOR ELEMENTARY	0042104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S & S WORLDWIDE INC	2633764	04/10/2026	35.70	CAMP TAYLOR ELEMENTARY	0042104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S & S WORLDWIDE INC	2633764	04/10/2026	28.18	CAMP TAYLOR ELEMENTARY	0042104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S & S WORLDWIDE INC	2633764	04/10/2026	37.58	CAMP TAYLOR ELEMENTARY	0042104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S & S WORLDWIDE INC	2633764	04/10/2026	15.02	CAMP TAYLOR ELEMENTARY	0042104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S & S WORLDWIDE INC	2633848	04/13/2026	35.70	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S & S WORLDWIDE INC	2633848	04/13/2026	50.76	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S & S WORLDWIDE INC	2633848	04/13/2026	41.58	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S & S WORLDWIDE INC	2633848	04/13/2026	28.18	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S & S WORLDWIDE INC	2633848	04/13/2026	50.76	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S & S WORLDWIDE INC	2633848	04/13/2026	45.10	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S & S WORLDWIDE INC	2633848	04/13/2026	56.38	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S & S WORLDWIDE INC	2633848	04/13/2026	48.86	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S & S WORLDWIDE INC	2633848	04/13/2026	121.26	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
FY 2026	**5**		**1,018.94**					
S AND J LIGHTING / LENSE SUPPI	2633814	04/13/2026	11,830.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	LAMP **
FY 2026	**1**		**11,830.00**					
SAVEMORE ACE HARDWARE	2633240	04/06/2026	431.52	DISTRICT WIDE	10	6171M		CEMENT, COVE BASE 30 OZ TUBE (ONLY) HENRY 440
SAVEMORE ACE HARDWARE	2633240	04/06/2026	29.99	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**461.51**					
SCALE REPRODUCTIONS INC	2632083	03/30/2026	1,433.47	ATHERTON HIGH SCHOOL	0182826	0679	713X1	KIT, TEACHING **
SCALE REPRODUCTIONS INC	2632083	03/30/2026	23.77	ATHERTON HIGH SCHOOL	0182826	0679	713X1	SUPPLIES, MISCELLANEOUS TEACHING **
SCALE REPRODUCTIONS INC	2632083	03/30/2026	65.00	ATHERTON HIGH SCHOOL	0182826	0679	713X1	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2026	**1**		**1,522.24**					
SCANNING PENS INC	2633156	04/06/2026	1,475.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0734	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCANNING PENS INC	2633156	04/06/2026	20.59	EXCEPTIONAL CHILD EDUCATION	EC11013	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**1,495.59**					
SCHARDEIN MECHANICAL CONT	2633567	04/08/2026	42,953.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XM	SERVICE, PLUMBING **
SCHARDEIN MECHANICAL CONT	2633592	04/09/2026	69,897.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, PLUMBING **
SCHARDEIN MECHANICAL CONT	2633593	04/09/2026	13,289.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, PLUMBING **
SCHARDEIN MECHANICAL CONT	2633594	04/09/2026	66,778.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, PLUMBING **
FY 2026	**4**		**192,917.00**					
SCHELLERS KENTUCKY LLC	2632231	03/30/2026	6,546.58	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	EQUIPMENT, MISCELLANEOUS **
SCHELLERS KENTUCKY LLC	2632243	03/30/2026	9,819.87	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	EQUIPMENT, MISCELLANEOUS **
SCHELLERS KENTUCKY LLC	2633801	04/13/2026	3,273.29	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	EQUIPMENT, MISCELLANEOUS **
SCHELLERS KENTUCKY LLC	2633801	04/13/2026	417.95	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHELLERS KENTUCKY LLC	2633801	04/13/2026	358.33	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	SERVICE, FEE **
SCHELLERS KENTUCKY LLC	2633813	04/13/2026	997.24	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	EQUIPMENT, MISCELLANEOUS **
SCHELLERS KENTUCKY LLC	2633813	04/13/2026	4,694.23	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	EQUIPMENT, MISCELLANEOUS **
SCHELLERS KENTUCKY LLC	2633813	04/13/2026	417.95	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHELLERS KENTUCKY LLC	2633813	04/13/2026	358.33	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	SERVICE, FEE **
FY 2026	**4**		**26,883.77**					
SCHNELL CONTRACTORS INC	2632251	03/30/2026	61,650.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XM	SERVICE, MASONRY AND RESTORATION , PER HOUR. JOURNEYMAN. PLEASE SPECIFY DATE AND RATE** BID 8447
SCHNELL CONTRACTORS INC	2633959	04/14/2026	63,100.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XM	SERVICE, MASONRY AND RESTORATION , PER HOUR. JOURNEYMAN. PLEASE SPECIFY DATE AND RATE** BID 8447
SCHNELL CONTRACTORS INC	2633959	04/14/2026	61,020.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XM	SERVICE, MASONRY AND RESTORATION , PER HOUR. JOURNEYMAN. PLEASE SPECIFY DATE AND RATE** BID 8447
FY 2026	**2**		**185,770.00**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC BOOK FAIRS	2634545	04/17/2026	2,275.87	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	735X	BOOK **
FY 2026	**1**		**2,275.87**					
SCHOLASTIC INC	2632282	03/31/2026	500.00	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2632282	03/31/2026	531.25	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2632282	03/31/2026	187.25	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2632282	03/31/2026	121.86	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2633092	04/06/2026	3.74	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	5.24	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	5.24	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	5.24	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	5.24	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	5.24	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	5.24	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	3.74	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	3.74	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	5.24	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	5.24	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	5.24	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	3.74	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	5.96	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	4.49	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	4.49	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	35.00	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	3.74	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	5.24	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	5.24	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	5.24	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	5.24	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	5.24	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	5.24	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	3.74	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	3.74	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	5.24	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	5.24	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	5.24	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	3.74	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	5.96	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	4.49	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	4.49	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	35.00	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	5.99	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	5.24	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	5.24	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	5.24	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	5.24	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	3.74	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2633092	04/06/2026	3.74	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	3.74	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	3.74	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	3.74	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	3.74	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	3.74	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	3.74	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	6.74	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	4.49	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633092	04/06/2026	6.74	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2633316	04/07/2026	4,519.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2633316	04/07/2026	451.98	HAZELWOOD ELEMENTARY SCHOOL	3001077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2633763	04/10/2026	328.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125M	BOOK **
SCHOLASTIC INC	2634088	04/15/2026	687.50	KENWOOD ELEMENTARY SCHOOL	0592826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2634088	04/15/2026	163.90	KENWOOD ELEMENTARY SCHOOL	0592826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2634571	04/17/2026	387.92	FOSTER TRADITIONAL ACADEMY	2702170	0643	320KC	BOOK **
SCHOLASTIC INC	2634571	04/17/2026	178.40	FOSTER TRADITIONAL ACADEMY	2702170	0643	320KC	BOOK **
SCHOLASTIC INC	2634571	04/17/2026	499.13	FOSTER TRADITIONAL ACADEMY	2702170	0643	320KC	BOOK **
SCHOLASTIC INC	2634571	04/17/2026	291.85	FOSTER TRADITIONAL ACADEMY	2702170	0643	320KC	BOOK **
SCHOLASTIC INC	2634571	04/17/2026	651.25	FOSTER TRADITIONAL ACADEMY	2702170	0643	320KC	BOOK **
SCHOLASTIC INC	2634580	04/17/2026	156.25	BROWN SCHOOL	1651059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2634580	04/17/2026	156.25	BROWN SCHOOL	1651059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2634580	04/17/2026	156.25	BROWN SCHOOL	1651059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2634580	04/17/2026	156.25	BROWN SCHOOL	1651059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2634580	04/17/2026	62.52	BROWN SCHOOL	1651059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2634616	04/17/2026	299.70	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2634616	04/17/2026	29.97	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0642	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**8**		**10,816.24**					
SCHOOL HEALTH CORPORATION	2632060	03/30/2026	165.72	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125M	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2632314	03/31/2026	11.30	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632314	03/31/2026	201.80	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632314	03/31/2026	257.48	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632314	03/31/2026	70.44	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632314	03/31/2026	38.27	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632314	03/31/2026	36.53	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632314	03/31/2026	20.82	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632314	03/31/2026	12.55	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632314	03/31/2026	48.71	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2632314	03/31/2026	103.52	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632314	03/31/2026	52.19	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632314	03/31/2026	45.23	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632314	03/31/2026	27.82	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632314	03/31/2026	92.21	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632314	03/31/2026	45.23	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632314	03/31/2026	11.30	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632314	03/31/2026	69.59	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632314	03/31/2026	10.42	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632314	03/31/2026	27.82	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632314	03/31/2026	21.70	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632314	03/31/2026	23.46	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632314	03/31/2026	23.46	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632314	03/31/2026	15.64	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632314	03/31/2026	56.54	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632318	03/31/2026	56.27	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632318	03/31/2026	29.70	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632390	03/31/2026	16.44	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2632390	03/31/2026	9.56	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2632390	03/31/2026	22.90	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2632390	03/31/2026	4.57	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2632390	03/31/2026	13.26	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2632390	03/31/2026	11.29	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	LIP BALM, 144/BX, .5G PACKETS VR# SAFETEC 43352
SCHOOL HEALTH CORPORATION	2632390	03/31/2026	1.00	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2632393	03/31/2026	60.66	JEFFERSON COUNTY TRADITIONAL	3962104	0692	125M	FEMININE NAPKINS; REGULAR, WITH WINGS, 36/BOX VR# AUNT FLOW 1047546
SCHOOL HEALTH CORPORATION	2632393	03/31/2026	17.14	JEFFERSON COUNTY TRADITIONAL	3962104	0692	125M	TOOTHBRUSH, ADULT SIZE, INDIVIDUALLY PACKAGED. 144 PER CASE VR# NDC 47038

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2632393	03/31/2026	30.17	JEFFERSON COUNTY TRADITIONAL	3962104	0692	125M	WIPES, ADULT SIZE, UNSCENTED, 48 CT PREVAIL. VR# FIRST QUALITY PRODCUTS, 1050510 NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2632399	03/31/2026	7.30	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2632399	03/31/2026	5.86	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2632399	03/31/2026	2.68	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	ORTHODONTIC WAX, PRE-CUT PIECES, INDIVIDUAL PACKAGE. VR# INFA-LAB INC. 47029
SCHOOL HEALTH CORPORATION	2632399	03/31/2026	10.25	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2632402	03/31/2026	131.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2632402	03/31/2026	167.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2632402	03/31/2026	11.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2632404	03/31/2026	8.22	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2632404	03/31/2026	31.84	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2632404	03/31/2026	1.46	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2632404	03/31/2026	5.86	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2632404	03/31/2026	4.58	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2632404	03/31/2026	6.64	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 2" X 5 YDS, 12 CT, LATEX FREE. VR# MEDLINE 31130
SCHOOL HEALTH CORPORATION	2632404	03/31/2026	3.00	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2632407	03/31/2026	1.30	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	APPLICATOR , COTTON TIP 6", 100 PKG. VR# MEDLINE 99306
SCHOOL HEALTH CORPORATION	2632407	03/31/2026	10.48	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2632407	03/31/2026	22.58	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	LIP BALM, 144/BX, .5G PACKETS VR# SAFETEC 43352
SCHOOL HEALTH CORPORATION	2632410	03/31/2026	31.84	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2632410	03/31/2026	28.14	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	RESPIRATORY MASK, PEDIATRIC, FOR RESPIRATORY HOLDING CHAMBER. VR# PHILIPS, 1050346
SCHOOL HEALTH CORPORATION	2632417	03/31/2026	8.22	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2632417	03/31/2026	7.17	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2632417	03/31/2026	2.92	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2632417	03/31/2026	1.69	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL HEALTH CORPORATION	2632417	03/31/2026	4.42	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2632417	03/31/2026	12.25	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. VR# MCKESSON MEDICAL 43320
SCHOOL HEALTH CORPORATION	2632417	03/31/2026	15.00	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2632417	03/31/2026	4.35	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL HEALTH CORPORATION	2632421	03/31/2026	6.49	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. VR# MEDLINE 1033931
SCHOOL HEALTH CORPORATION	2632421	03/31/2026	8.22	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2632421	03/31/2026	11.14	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2632421	03/31/2026	14.60	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2632421	03/31/2026	2.93	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2632421	03/31/2026	31.44	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2632421	03/31/2026	32.48	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 24 PADS PER CASE. VR# HEALTH CARE PRODUCTS 1032159
SCHOOL HEALTH CORPORATION	2632421	03/31/2026	1.45	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL HEALTH CORPORATION	2632421	03/31/2026	0.96	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2632421	03/31/2026	30.00	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2632421	03/31/2026	5.00	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2632427	03/31/2026	68.70	STOPHER ELEMENTARY	2111077	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2632427	03/31/2026	12.33	STOPHER ELEMENTARY	2111077	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2632429	03/31/2026	48.72	FOSTER TRADITIONAL ACADEMY	2702104	0692	125M	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 24 PADS PER CASE. VR# HEALTH CARE PRODUCTS 1032159
SCHOOL HEALTH CORPORATION	2632429	03/31/2026	11.29	FOSTER TRADITIONAL ACADEMY	2702104	0692	125M	LIP BALM, 144/BX, .5G PACKETS VR# SAFETEC 43352
SCHOOL HEALTH CORPORATION	2632429	03/31/2026	51.42	FOSTER TRADITIONAL ACADEMY	2702104	0692	125M	TOOTHBRUSH, ADULT SIZE, INDIVIDUALLY PACKAGED. 144 PER CASE VR# NDC 47038
SCHOOL HEALTH CORPORATION	2632429	03/31/2026	57.82	FOSTER TRADITIONAL ACADEMY	2702104	0692	125M	COMB, APPROX. 7", PLASTIC, BLACK. VR# WEVEELL LLC 1040288
SCHOOL HEALTH CORPORATION	2632434	03/31/2026	30.00	STOPHER ELEMENTARY	2111077	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2632436	03/31/2026	30.33	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125M	FEMININE NAPKINS; REGULAR, WITH WINGS, 36/BOX VR# AUNT FLOW 1047546
SCHOOL HEALTH CORPORATION	2632440	03/31/2026	144.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2632441	03/31/2026	36.48	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2632447	03/31/2026	28.80	EARLY CHILDHOOD	EA12784	0692	135M	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2632451	03/31/2026	30.00	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2632487	03/31/2026	40.60	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 24 PADS PER CASE. VR# HEALTH CARE PRODUCTS 1032159
SCHOOL HEALTH CORPORATION	2632490	03/31/2026	6.76	MEYZEEK MIDDLE SCHOOL	3402104	0692	125M	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL HEALTH CORPORATION	2632490	03/31/2026	55.30	MEYZEEK MIDDLE SCHOOL	3402104	0692	125M	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6". 24 PER CASE. VR# SCHOOL HEALTH CORP 37188
SCHOOL HEALTH CORPORATION	2632490	03/31/2026	51.25	MEYZEEK MIDDLE SCHOOL	3402104	0692	125M	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2632490	03/31/2026	22.58	MEYZEEK MIDDLE SCHOOL	3402104	0692	125M	LIP BALM, 144/BX, .5G PACKETS VR# SAFETEC 43352
SCHOOL HEALTH CORPORATION	2632490	03/31/2026	64.02	MEYZEEK MIDDLE SCHOOL	3402104	0692	125M	ELASTIC BANDAGE WITH VELCRO CLOSURE, 4" X 5 YDS, LATEX FREE.12/BOX. VR# MEDLINE 31132
SCHOOL HEALTH CORPORATION	2632494	03/31/2026	45.16	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 3" X 5 YDS., DYNAREX. 24 PER BOX. ASSORTED COLORS ONLY. VR# DYNAREX 1050502
SCHOOL HEALTH CORPORATION	2632494	03/31/2026	5.84	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2632494	03/31/2026	5.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	ALCOHOL, ISOPROPYL, 70%, 16 OZ. VR# MCKESSON MEDICAL 1039746
SCHOOL HEALTH CORPORATION	2632494	03/31/2026	9.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. VR# MEDLINE 32005
SCHOOL HEALTH CORPORATION	2632494	03/31/2026	7.76	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. VR# MEDLINE 32231
SCHOOL HEALTH CORPORATION	2632494	03/31/2026	11.02	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/8" X 3", 50 BAG. VR# SCHOOL HEALTH CORP 28138
SCHOOL HEALTH CORPORATION	2632494	03/31/2026	11.29	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	LIP BALM, 144/BX, .5G PACKETS VR# SAFETEC 43352
SCHOOL HEALTH CORPORATION	2632494	03/31/2026	12.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. VR# MEDLINE 1033931
SCHOOL HEALTH CORPORATION	2632494	03/31/2026	13.71	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2632498	03/31/2026	12.33	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2632498	03/31/2026	1.46	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2632498	03/31/2026	78.60	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2632498	03/31/2026	3.88	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. VR# MEDLINE 32231
SCHOOL HEALTH CORPORATION	2632498	03/31/2026	4.10	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC, 100 PER BOX. VR# MEDLINE 32230
SCHOOL HEALTH CORPORATION	2632498	03/31/2026	11.02	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/8" X 3", 50 BAG. VR# SCHOOL HEALTH CORP 28138

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2632498	03/31/2026	13.74	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2632498	03/31/2026	4.42	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2632498	03/31/2026	11.06	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6". 24 PER CASE. VR# SCHOOL HEALTH CORP 37188
SCHOOL HEALTH CORPORATION	2632498	03/31/2026	24.50	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. VR# MCKESSON MEDICAL 43320
SCHOOL HEALTH CORPORATION	2632498	03/31/2026	6.00	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2632499	03/31/2026	4.11	NOE MIDDLE SCHOOL	4351037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2632499	03/31/2026	2.39	NOE MIDDLE SCHOOL	4351037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2632499	03/31/2026	4.57	NOE MIDDLE SCHOOL	4351037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2632499	03/31/2026	2.03	NOE MIDDLE SCHOOL	4351037	0692	900XF	DOSAGE SPOON, 2 TSP/10 ML, PLASTIC. VR# MCKESSON MEDICAL 90402
SCHOOL HEALTH CORPORATION	2632499	03/31/2026	15.00	NOE MIDDLE SCHOOL	4351037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2632605	04/01/2026	313.17	SHELBY ELEMENTARY SCHOOL	6102104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632605	04/01/2026	167.01	SHELBY ELEMENTARY SCHOOL	6102104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632610	04/01/2026	115.20	KING ELEMENTARY SCHOOL	4321037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2632649	04/01/2026	113.09	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632649	04/01/2026	13.10	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2632655	04/01/2026	85.24	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632655	04/01/2026	66.10	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2632655	04/01/2026	151.35	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633261	04/06/2026	29.98	NORTON COMMONS	3711037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL HEALTH CORPORATION	2633261	04/06/2026	73.36	NORTON COMMONS	3711037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2633264	04/06/2026	8.22	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2633264	04/06/2026	11.14	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2633264	04/06/2026	31.84	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2633264	04/06/2026	2.92	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2633264	04/06/2026	2.93	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2633264	04/06/2026	1.69	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL HEALTH CORPORATION	2633264	04/06/2026	27.48	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2633264	04/06/2026	4.57	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2633264	04/06/2026	4.42	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2633264	04/06/2026	0.25	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". VR# NDC INC. 36217
SCHOOL HEALTH CORPORATION	2633264	04/06/2026	30.00	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2633264	04/06/2026	89.94	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL HEALTH CORPORATION	2633264	04/06/2026	17.24	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	WIPES, ADULT SIZE, UNSCENTED, 48 CT PREVAIL. VR# FIRST QUALITY PRODCUTS, 1050510 NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2633269	04/06/2026	335.71	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633269	04/06/2026	132.58	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633269	04/06/2026	195.46	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633269	04/06/2026	127.47	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633269	04/06/2026	14.38	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633269	04/06/2026	14.38	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633269	04/06/2026	33.83	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633269	04/06/2026	14.83	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633269	04/06/2026	2.46	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633269	04/06/2026	54.39	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633269	04/06/2026	18.68	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633269	04/06/2026	8.49	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633269	04/06/2026	25.46	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633269	04/06/2026	7.29	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633272	04/06/2026	4.11	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2633272	04/06/2026	11.14	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2633272	04/06/2026	12.18	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	DOSAGE SPOON, 2 TSP/10 ML, PLASTIC. VR# MCKESSON MEDICAL 90402
SCHOOL HEALTH CORPORATION	2633272	04/06/2026	0.50	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". VR# NDC INC. 36217
SCHOOL HEALTH CORPORATION	2633272	04/06/2026	6.49	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. VR# MEDLINE 1033931
SCHOOL HEALTH CORPORATION	2633272	04/06/2026	4.02	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	ORTHODONTIC WAX, PRE-CUT PIECES, INDIVIDUAL PACKAGE. VR# INFA-LAB INC. 47029
SCHOOL HEALTH CORPORATION	2633272	04/06/2026	28.14	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	RESPIRATORY MASK, PEDIATRIC, FOR RESPIRATORY HOLDING CHAMBER. VR# PHILIPS, 1050346
SCHOOL HEALTH CORPORATION	2633272	04/06/2026	22.58	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 1" X 5 YDS., DYNAREX 30 PER BOX. ASSORTED COLORS ONLY. 30/BOX. VR# DYNAREX 1050498
SCHOOL HEALTH CORPORATION	2633272	04/06/2026	22.58	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 2" X 5 YDS., DYNAREX. 36 PER BOX. ASSORTED COLORS ONLY. VR# DYNAREX 1050500
SCHOOL HEALTH CORPORATION	2633272	04/06/2026	2.90	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL HEALTH CORPORATION	2633272	04/06/2026	2.40	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	TRIANGLE BANDAGE, ARM SLING, 36" X 36". VR# MEDLINE 27549
SCHOOL HEALTH CORPORATION	2633276	04/06/2026	2.92	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2633276	04/06/2026	11.45	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2633276	04/06/2026	20.30	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 24 PADS PER CASE. VR# HEALTH CARE PRODUCTS 1032159
SCHOOL HEALTH CORPORATION	2633276	04/06/2026	0.50	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". VR# NDC INC. 36217
SCHOOL HEALTH CORPORATION	2633276	04/06/2026	1.55	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	SCISSORS, BANDAGE TYPE, APPROX. 7". VR# ZULCO INTERNATIONAL INC. 36232
SCHOOL HEALTH CORPORATION	2633282	04/06/2026	14.65	MANUAL HIGH SCHOOL	2001037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2633282	04/06/2026	15.00	MANUAL HIGH SCHOOL	2001037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2633283	04/06/2026	4.38	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2633283	04/06/2026	24.60	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2633286	04/06/2026	89.94	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL HEALTH CORPORATION	2633288	04/06/2026	4.78	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2633288	04/06/2026	5.86	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2633288	04/06/2026	11.45	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2633288	04/06/2026	13.10	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2633288	04/06/2026	10.14	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL HEALTH CORPORATION	2633293	04/06/2026	30.75	NOE MIDDLE SCHOOL	4352104	0610	125M	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2633297	04/06/2026	31.44	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2633299	04/06/2026	460.80	EASTERN HIGH SCHOOL	0072826	0679	712X0	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2633315	04/07/2026	91.78	DOSS HIGH SCHOOL	1002170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2633315	04/07/2026	176.78	DOSS HIGH SCHOOL	1002170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2633375	04/07/2026	670.38	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633405	04/07/2026	576.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2633408	04/07/2026	211.20	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2633526	04/08/2026	965.57	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633526	04/08/2026	99.15	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633526	04/08/2026	600.17	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633526	04/08/2026	151.35	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633529	04/08/2026	1,914.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0739	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633532	04/08/2026	1,348.50	EXCEPTIONAL CHILD EDUCATION	EC11013	0739	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633535	04/08/2026	45.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (CLS-2022) (1020)**
SCHOOL HEALTH CORPORATION	2633535	04/08/2026	20.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (CLS-2022) (1020)**
SCHOOL HEALTH CORPORATION	2633539	04/08/2026	38.91	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633539	04/08/2026	12.95	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2633558	04/08/2026	20.30	LUHR ELEMENTARY SCHOOL	1072104	0692	125M	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 24 PADS PER CASE. VR# HEALTH CARE PRODUCTS 1032159
SCHOOL HEALTH CORPORATION	2633558	04/08/2026	60.66	LUHR ELEMENTARY SCHOOL	1072104	0692	125M	FEMININE NAPKINS; REGULAR, WITH WINGS, 36/BOX VR# AUNT FLOW 1047546
SCHOOL HEALTH CORPORATION	2633558	04/08/2026	19.20	LUHR ELEMENTARY SCHOOL	1072104	0692	125M	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2633558	04/08/2026	21.55	LUHR ELEMENTARY SCHOOL	1072104	0692	125M	WIPES, ADULT SIZE, UNSCENTED, 48 CT PREVAIL. VR# FIRST QUALITY PRODCUTS, 1050510 NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2633686	04/09/2026	96.54	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633686	04/09/2026	12.95	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2633793	04/13/2026	59.15	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125M	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2633793	04/13/2026	539.97	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125M	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2633793	04/13/2026	250.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125M	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2633793	04/13/2026	68.23	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125M	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2633794	04/13/2026	5,683.43	HIGHLAND MIDDLE SCHOOL	3201147	0697	EXPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2633936	04/14/2026	12.95	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
SCHOOL HEALTH CORPORATION	2633936	04/14/2026	38.16	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633936	04/14/2026	36.51	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633938	04/14/2026	29.56	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633938	04/14/2026	22.12	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6". 24 PER CASE. VR# SCHOOL HEALTH CORP 37188
SCHOOL HEALTH CORPORATION	2633938	04/14/2026	20.86	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633938	04/14/2026	22.60	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633938	04/14/2026	2.93	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2633961	04/14/2026	126.14	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2633962	04/14/2026	123.00	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135M	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2634041	04/14/2026	25.19	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2634050	04/14/2026	192.00	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2634052	04/14/2026	121.32	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 36/BOX VR# AUNT FLOW 1047546
SCHOOL HEALTH CORPORATION	2634053	04/14/2026	14.60	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2634053	04/14/2026	12.33	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2634056	04/14/2026	45.00	CENTRAL HIGH SCHOOL	1791077	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2634056	04/14/2026	11.45	CENTRAL HIGH SCHOOL	1791077	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2634056	04/14/2026	2.93	CENTRAL HIGH SCHOOL	1791077	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2634056	04/14/2026	1.46	CENTRAL HIGH SCHOOL	1791077	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2634058	04/14/2026	2.21	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2634058	04/14/2026	13.74	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2634058	04/14/2026	15.00	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2634059	04/14/2026	2.92	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2634059	04/14/2026	5.86	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2634059	04/14/2026	11.64	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. VR# MEDLINE 32231
SCHOOL HEALTH CORPORATION	2634059	04/14/2026	22.90	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2634059	04/14/2026	6.63	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2634059	04/14/2026	24.50	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. VR# MCKESSON MEDICAL 43320
SCHOOL HEALTH CORPORATION	2634059	04/14/2026	30.00	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2634059	04/14/2026	11.29	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	LIP BALM, 144/BX, .5G PACKETS VR# SAFETEC 43352
SCHOOL HEALTH CORPORATION	2634059	04/14/2026	4.00	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2634059	04/14/2026	5.07	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL HEALTH CORPORATION	2634061	04/14/2026	71.70	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2634061	04/14/2026	48.75	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. VR# MEDLINE 32005
SCHOOL HEALTH CORPORATION	2634061	04/14/2026	97.00	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. VR# MEDLINE 32231
SCHOOL HEALTH CORPORATION	2634061	04/14/2026	22.90	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2634430	04/16/2026	20.87	KENWOOD ELEMENTARY SCHOOL	0592104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2634430	04/16/2026	52.31	KENWOOD ELEMENTARY SCHOOL	0592104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2634430	04/16/2026	12.95	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2634443	04/16/2026	73.91	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2634443	04/16/2026	12.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2634492	04/16/2026	11.95	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2634492	04/16/2026	20.55	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2634636	04/17/2026	53.36	GEORGIA CHAFFEE TAPP	0502826	0679	766X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2634641	04/17/2026	7.00	WESTERN HIGH SCHOOL	0841037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2634641	04/17/2026	13.74	WESTERN HIGH SCHOOL	0841037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2634641	04/17/2026	5.86	WESTERN HIGH SCHOOL	0841037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2634641	04/17/2026	2.90	WESTERN HIGH SCHOOL	0841037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
FY 2026	**71**		**22,083.49**					
SCHOOL NURSE SUPPLY	2632319	03/31/2026	35.95	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2632319	03/31/2026	9.45	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2632319	03/31/2026	283.50	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2632394	03/31/2026	26.75	JEFFERSON COUNTY TRADITIONAL	3962104	0692	125M	HAIR BRUSH, 9" PLASTIC HANDLE WITH BRISTLES, INDIVIDUALLY WRAPPED. VR# 36142
SCHOOL NURSE SUPPLY	2632420	03/31/2026	14.56	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	ALOE VERA GEL, 16 OZ. BOTTLE VR# 23651
SCHOOL NURSE SUPPLY	2632420	03/31/2026	11.68	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	BURN GEL, INDIVIDUALLLY PACKAGED. 25 COUNT. 3.5G PACKET VR# 23141
SCHOOL NURSE SUPPLY	2632420	03/31/2026	59.63	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	SHARPS MAIL BACK SYSTEM - 2 GALLON. VR# 62573
SCHOOL NURSE SUPPLY	2632430	03/31/2026	52.65	FOSTER TRADITIONAL ACADEMY	2702104	0692	125M	TOOTHBRUSH, YOUTH SIZE, INDIVIDUALLY WRAPPED. 144 PER CASE. VR# 36197
SCHOOL NURSE SUPPLY	2632443	03/31/2026	38.66	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 QUART. VR# 62571
SCHOOL NURSE SUPPLY	2632484	03/31/2026	35.10	CANE RUN ELEMENTARY	0052104	0692	125M	TOOTHBRUSH, YOUTH SIZE, INDIVIDUALLY WRAPPED. 144 PER CASE. VR# 36197
SCHOOL NURSE SUPPLY	2632484	03/31/2026	5.35	CANE RUN ELEMENTARY	0052104	0692	125M	HAIR BRUSH, 9" PLASTIC HANDLE WITH BRISTLES, INDIVIDUALLY WRAPPED. VR# 36142
SCHOOL NURSE SUPPLY	2632493	03/31/2026	38.66	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 QUART. VR# 62571
SCHOOL NURSE SUPPLY	2632493	03/31/2026	6.28	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	DENTAL FLOSSERS, 90 PER PKG. VR# 36179
SCHOOL NURSE SUPPLY	2632636	04/01/2026	149.40	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2632638	04/01/2026	12.51	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2632638	04/01/2026	10.35	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2632638	04/01/2026	6.28	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2632638	04/01/2026	12.95	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2632644	04/01/2026	38.83	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2632644	04/01/2026	5.74	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2632644	04/01/2026	5.13	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2632644	04/01/2026	36.90	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2632644	04/01/2026	6.64	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2632644	04/01/2026	6.64	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2632644	04/01/2026	29.65	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2632646	04/01/2026	41.40	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2632650	04/01/2026	168.24	RAMSEY MIDDLE SCHOOL	2192104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2632650	04/01/2026	168.24	RAMSEY MIDDLE SCHOOL	2192104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2632650	04/01/2026	2.14	RAMSEY MIDDLE SCHOOL	2192104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633207	04/06/2026	28.35	WILDER ELEMENTARY SCHOOL	0672104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633207	04/06/2026	65.25	WILDER ELEMENTARY SCHOOL	0672104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633263	04/06/2026	2.03	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. VR# 35930
SCHOOL NURSE SUPPLY	2633263	04/06/2026	55.35	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 GALLON. VR# 62572
SCHOOL NURSE SUPPLY	2633274	04/06/2026	3.14	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	DENTAL FLOSSERS, 90 PER PKG. VR# 36179
SCHOOL NURSE SUPPLY	2633274	04/06/2026	77.32	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 QUART. VR# 62571
SCHOOL NURSE SUPPLY	2633290	04/06/2026	85.50	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633536	04/08/2026	757.80	FAC ENV SFTY SERV	SF11053	0697	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633536	04/08/2026	0.00	FAC ENV SFTY SERV	SF11053	0697	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633537	04/08/2026	50.22	WESTERN MIDDLE SCHOOL	7102104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633537	04/08/2026	94.50	WESTERN MIDDLE SCHOOL	7102104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633537	04/08/2026	10.62	WESTERN MIDDLE SCHOOL	7102104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633557	04/08/2026	89.77	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633557	04/08/2026	31.27	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633557	04/08/2026	31.27	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633557	04/08/2026	31.27	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633557	04/08/2026	29.25	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633557	04/08/2026	36.45	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633561	04/08/2026	33.98	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633561	04/08/2026	28.02	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633561	04/08/2026	44.10	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633687	04/09/2026	40.50	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633687	04/09/2026	12.95	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2633690	04/09/2026	715.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633697	04/09/2026	341.10	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633697	04/09/2026	0.00	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2633697	04/09/2026	29.58	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633697	04/09/2026	29.58	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633697	04/09/2026	62.10	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633697	04/09/2026	62.10	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633697	04/09/2026	65.70	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633697	04/09/2026	9.12	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633697	04/09/2026	32.37	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633697	04/09/2026	21.58	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633697	04/09/2026	26.06	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633697	04/09/2026	16.73	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633697	04/09/2026	0.00	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633937	04/14/2026	43.06	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2633937	04/14/2026	51.75	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2634445	04/16/2026	252.00	SENECA HIGH SCHOOL	0732104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2634445	04/16/2026	252.00	SENECA HIGH SCHOOL	0732104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2634445	04/16/2026	133.00	SENECA HIGH SCHOOL	0732104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2634445	04/16/2026	60.48	SENECA HIGH SCHOOL	0732104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2634445	04/16/2026	14.31	SENECA HIGH SCHOOL	0732104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2634445	04/16/2026	188.10	SENECA HIGH SCHOOL	0732104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2634510	04/16/2026	22.50	DOSS HIGH SCHOOL	1002104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2634510	04/16/2026	31.86	DOSS HIGH SCHOOL	1002104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2634510	04/16/2026	128.06	DOSS HIGH SCHOOL	1002104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2634510	04/16/2026	128.06	DOSS HIGH SCHOOL	1002104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2634511	04/16/2026	48.58	SHAWNEE HIGH SCHOOL	5902104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2634511	04/16/2026	128.06	SHAWNEE HIGH SCHOOL	5902104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2634511	04/16/2026	123.04	SHAWNEE HIGH SCHOOL	5902104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2634511	04/16/2026	17.77	SHAWNEE HIGH SCHOOL	5902104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	**27**		**5,992.32**					
SCHOOL OUTFITTERS LLC	2633661	04/09/2026	574.06	SUPPLY SERVICES	SU11084	0739	900XS	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (CLS-2022) (1020)**
SCHOOL OUTFITTERS LLC	2633661	04/09/2026	248.83	SUPPLY SERVICES	SU11084	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL OUTFITTERS LLC	2633727	04/10/2026	2,585.45	LOWE ELEMENTARY SCHOOL	1462013	0650	162L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
FY 2026	**2**		**3,442.39**					
SCHOOL SPECIALTY LLC	2632049	03/30/2026	751.02	EISENHOWER ELEMENTARY SCHOOL	1311987	0733	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2632050	03/30/2026	572.19	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2632051	03/30/2026	174.87	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2632051	03/30/2026	140.76	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2632052	03/30/2026	61.74	GRACE JAMES ACAD OF EXCELL	8002104	0610	125M	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2632053	03/30/2026	246.00	ADULT EDUCATION	AE12067	0610	187M	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2632053	03/30/2026	21.25	ADULT EDUCATION	AE12067	0610	187M	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2632053	03/30/2026	145.76	ADULT EDUCATION	AE12067	0610	187M	PAD, LEGAL 8 1/2" X 14", 16-LB. PAPER, PADDED. WHITE, RULED PAPER. CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12 PADS/PKG. SCHOOL SMART. VR# 027442
SCHOOL SPECIALTY LLC	2632053	03/30/2026	156.96	ADULT EDUCATION	AE12067	0610	187M	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	2632054	03/30/2026	28.70	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125M	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2632055	03/30/2026	193.64	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2632056	03/30/2026	123.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125M	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2632057	03/30/2026	34.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	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. DOUBLE WRAPPED WITH COLOR NAME LABEL. CRAYOLA . VR# 52-4008
SCHOOL SPECIALTY LLC	2632057	03/30/2026	30.50	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	2632057	03/30/2026	24.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2632057	03/30/2026	37.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2632057	03/30/2026	9.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2632057	03/30/2026	11.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE TRU-RAY P103019. VR#54411
SCHOOL SPECIALTY LLC	2632058	03/30/2026	153.55	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125M	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2632059	03/30/2026	36.25	KNIGHT MIDDLE SCHOOL	1632104	0610	125M	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2632059	03/30/2026	35.60	KNIGHT MIDDLE SCHOOL	1632104	0610	125M	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2632059	03/30/2026	297.50	KNIGHT MIDDLE SCHOOL	1632104	0610	125M	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2632059	03/30/2026	44.20	KNIGHT MIDDLE SCHOOL	1632104	0610	125M	PAPER, DRAWING BOGUS, 18" X 24", 80 LB ONLY, GRAY, ONE SIDE SMOOTH, ONE SIDE ROUGH, HEAVY WEIGHT, FIBROUS, FOR DY MEDIA INCLUDING CHARCOAL, CHALK AND PASTELS (NOT GRAY CONSTRUCTION), 250SHEETS/PKG. VR# AMERICAN PAPER CONVERTERS 818G250
SCHOOL SPECIALTY LLC	2632152	03/30/2026	7.40	MOORE TRAD SCHOOL	1551195	0610	INSXA	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2632152	03/30/2026	101.00	MOORE TRAD SCHOOL	1551195	0610	INSXA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978
SCHOOL SPECIALTY LLC	2632152	03/30/2026	21.00	MOORE TRAD SCHOOL	1551195	0610	INSXA	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2632152	03/30/2026	100.00	MOORE TRAD SCHOOL	1551195	0610	INSXA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2632152	03/30/2026	79.00	MOORE TRAD SCHOOL	1551195	0610	INSXA	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	2632152	03/30/2026	15.20	MOORE TRAD SCHOOL	1551195	0610	INSXA	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	2632152	03/30/2026	407.52	MOORE TRAD SCHOOL	1551195	0610	INSXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2632176	03/30/2026	82.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125M	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2632176	03/30/2026	120.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125M	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2632177	03/30/2026	38.93	SENECA HIGH SCHOOL	0732104	0610	125M	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2632177	03/30/2026	50.94	SENECA HIGH SCHOOL	0732104	0610	125M	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2632177	03/30/2026	23.70	SENECA HIGH SCHOOL	0732104	0610	125M	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	2632177	03/30/2026	3.04	SENECA HIGH SCHOOL	0732104	0610	125M	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	2632177	03/30/2026	107.00	SENECA HIGH SCHOOL	0732104	0610	125M	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	2632177	03/30/2026	99.25	SENECA HIGH SCHOOL	0732104	0610	125M	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2632177	03/30/2026	99.25	SENECA HIGH SCHOOL	0732104	0610	125M	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2632177	03/30/2026	147.00	SENECA HIGH SCHOOL	0732104	0610	125M	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2632177	03/30/2026	1.48	SENECA HIGH SCHOOL	0732104	0610	125M	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2632178	03/30/2026	2,836.19	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2632182	03/30/2026	81.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2632182	03/30/2026	371.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2632182	03/30/2026	274.52	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2632182	03/30/2026	19.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2632182	03/30/2026	63.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2632186	03/30/2026	49.99	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2632186	03/30/2026	36.60	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	2632186	03/30/2026	21.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2632186	03/30/2026	7.29	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2632186	03/30/2026	7.90	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2632186	03/30/2026	8.48	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2632186	03/30/2026	32.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2632187	03/30/2026	15.85	LAUKHUF ELEMENTARY SCHOOL	1451118	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 VR# 19034
SCHOOL SPECIALTY LLC	2632187	03/30/2026	19.68	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2632187	03/30/2026	19.85	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2632187	03/30/2026	9.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, STORYBOOK 18" X 12", 3/4" RULED, SAME RULING AS THIRD GRADE PAPER, 3/8" BROKEN LINE. SCHOOL SMART 085219 VR# 85219
SCHOOL SPECIALTY LLC	2632187	03/30/2026	14.64	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2632188	03/30/2026	214.00	WESTPORT MIDDLE SCHOOL	0771077	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	2632188	03/30/2026	25.50	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2632192	03/30/2026	411.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2632192	03/30/2026	112.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2632192	03/30/2026	413.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2632192	03/30/2026	124.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2632192	03/30/2026	67.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2632192	03/30/2026	69.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2632192	03/30/2026	185.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2632192	03/30/2026	84.62	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2632192	03/30/2026	36.09	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2632192	03/30/2026	48.12	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2632192	03/30/2026	171.12	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2632220	03/30/2026	29.92	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2632221	03/30/2026	266.25	BALLARD HIGH SCHOOL	1052170	0610	320KC	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2632221	03/30/2026	53.50	BALLARD HIGH SCHOOL	1052170	0610	320KC	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	2632222	03/30/2026	637.50	BALLARD HIGH SCHOOL	1052104	0610	125M	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2632223	03/30/2026	535.00	BALLARD HIGH SCHOOL	1052104	0610	125M	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	2632224	03/30/2026	85.00	BALLARD HIGH SCHOOL	1052826	0679	711X	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2632224	03/30/2026	49.80	BALLARD HIGH SCHOOL	1052826	0679	711X	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2632225	03/30/2026	407.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2632226	03/30/2026	7.32	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2632226	03/30/2026	4.98	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2632226	03/30/2026	63.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2632226	03/30/2026	5.94	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). TRU-RAY P103013 VR#54000.
SCHOOL SPECIALTY LLC	2632226	03/30/2026	6.66	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2632226	03/30/2026	5.55	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). TRU-RAY P103024, VR#54033
SCHOOL SPECIALTY LLC	2632226	03/30/2026	6.66	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. TRU-RAY P102993 VR# 216775
SCHOOL SPECIALTY LLC	2632226	03/30/2026	27.75	BRANDEIS ELEMENTARY SCHOOL	2601118	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 VR# P 2426
SCHOOL SPECIALTY LLC	2632226	03/30/2026	20.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2632226	03/30/2026	19.85	BRANDEIS ELEMENTARY SCHOOL	2601118	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2632226	03/30/2026	19.85	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2632226	03/30/2026	7.65	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2632226	03/30/2026	8.82	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2632226	03/30/2026	8.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2632317	03/31/2026	649.26	CARRITHERS MIDDLE SCHOOL	1671147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2632344	03/31/2026	107.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2632345	03/31/2026	47.55	LASSITER MIDDLE SCHOOL	1331118	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 VR# 19034
SCHOOL SPECIALTY LLC	2632345	03/31/2026	77.86	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2632345	03/31/2026	8.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2632345	03/31/2026	50.94	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2632345	03/31/2026	12.70	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2632345	03/31/2026	9.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2632345	03/31/2026	4.32	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975
SCHOOL SPECIALTY LLC	2632354	03/31/2026	12.16	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8" X 10-1/2", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# C-LINE 22031
SCHOOL SPECIALTY LLC	2632354	03/31/2026	16.65	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2632355	03/31/2026	230.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125M	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2632358	03/31/2026	1.52	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2632358	03/31/2026	16.70	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2632358	03/31/2026	1.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2632358	03/31/2026	19.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085355, VR# 85355
SCHOOL SPECIALTY LLC	2632358	03/31/2026	17.28	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975
SCHOOL SPECIALTY LLC	2632358	03/31/2026	4.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2632580	04/01/2026	161.80	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2632580	04/01/2026	85.52	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2632580	04/01/2026	37.20	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2632582	04/01/2026	157.44	SHELBY ELEMENTARY SCHOOL	6102170	0610	15RM	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2632582	04/01/2026	266.40	SHELBY ELEMENTARY SCHOOL	6102170	0610	15RM	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2632582	04/01/2026	243.84	SHELBY ELEMENTARY SCHOOL	6102170	0610	15RM	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2632582	04/01/2026	102.00	SHELBY ELEMENTARY SCHOOL	6102170	0610	15RM	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2632583	04/01/2026	67.30	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2632585	04/01/2026	361.60	KENWOOD ELEMENTARY SCHOOL	0592826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2632586	04/01/2026	24.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2632586	04/01/2026	20.70	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
SCHOOL SPECIALTY LLC	2632586	04/01/2026	55.50	MAUPIN ELEMENTARY SCHOOL	4801118	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 VR# P 2426
SCHOOL SPECIALTY LLC	2632586	04/01/2026	19.85	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2632586	04/01/2026	4.32	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975
SCHOOL SPECIALTY LLC	2632588	04/01/2026	25.50	ATHERTON HIGH SCHOOL	0182826	0679	713X2	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2632589	04/01/2026	66.77	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2632590	04/01/2026	39.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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	2632590	04/01/2026	14.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2632590	04/01/2026	23.70	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2632590	04/01/2026	128.40	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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	2632590	04/01/2026	80.70	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2632590	04/01/2026	76.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2632633	04/01/2026	268.50	SMYRNA ELEMENTARY SCHOOL	0871987	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) **
SCHOOL SPECIALTY LLC	2632656	04/01/2026	225.24	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2632656	04/01/2026	45.05	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2632735	04/02/2026	49.53	LOWE ELEMENTARY SCHOOL	1462170	0610	032L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2632735	04/02/2026	136.99	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2632735	04/02/2026	3.99	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085357 VR# 85357
SCHOOL SPECIALTY LLC	2632735	04/02/2026	7.90	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2632756	04/02/2026	19.92	EASTERN HIGH SCHOOL	0072826	0679	712X0	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2632756	04/02/2026	21.20	EASTERN HIGH SCHOOL	0072826	0679	712X0	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	2632757	04/02/2026	25.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2632757	04/02/2026	5.05	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978
SCHOOL SPECIALTY LLC	2632761	04/02/2026	72.90	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2632762	04/02/2026	130.54	NOE MIDDLE SCHOOL	4352104	0610	125M	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	2632881	04/03/2026	19.33	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2632881	04/03/2026	4.98	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2632881	04/03/2026	61.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2632882	04/03/2026	134.50	FERN CREEK HIGH SCHOOL	0121118	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. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2632882	04/03/2026	42.40	FERN CREEK HIGH SCHOOL	0121118	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	2632898	04/03/2026	287.40	GREENWOOD ELEMENTARY SCHOOL	0142104	0674	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2632899	04/03/2026	482.85	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	733X	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2632899	04/03/2026	160.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	733X	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2632899	04/03/2026	16.05	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	733X	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	2632899	04/03/2026	72.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	733X	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2632899	04/03/2026	55.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	733X	PENCIL BOX, LARGE, POLYPROPYLENE PLASTIC, LID LOCKS FIRMLY IN PLACE, LARGE ENOUGH TO HOLD A RULER, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4". VR# SCHOOL SMART 2144447
SCHOOL SPECIALTY LLC	2632899	04/03/2026	23.70	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	733X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2632899	04/03/2026	215.08	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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 VR# 19034
SCHOOL SPECIALTY LLC	2632899	04/03/2026	311.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2632899	04/03/2026	99.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2632899	04/03/2026	101.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2632899	04/03/2026	5.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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. DOUBLE WRAPPED WITH COLOR NAME LABEL. CRAYOLA . VR# 52-4008
SCHOOL SPECIALTY LLC	2632899	04/03/2026	20.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
SCHOOL SPECIALTY LLC	2632899	04/03/2026	12.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2632899	04/03/2026	43.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2632899	04/03/2026	15.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2632899	04/03/2026	82.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2632899	04/03/2026	12.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2632899	04/03/2026	51.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2632899	04/03/2026	2.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2632899	04/03/2026	64.08	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2632899	04/03/2026	20.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL VR# MAGIC COVER 50F-750
SCHOOL SPECIALTY LLC	2632899	04/03/2026	5.55	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2632899	04/03/2026	18.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART 085217, VR# 85217
SCHOOL SPECIALTY LLC	2632899	04/03/2026	9.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED, SAME RULING AS SECOND GRADE PAPER, 7/16" BROKEN LINE. SCHOOL SMART 085218, VR# 85218
SCHOOL SPECIALTY LLC	2632899	04/03/2026	9.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, STORYBOOK 18" X 12", 3/4" RULED, SAME RULING AS THIRD GRADE PAPER, 3/8" BROKEN LINE. SCHOOL SMART 085219 VR# 85219
SCHOOL SPECIALTY LLC	2632899	04/03/2026	11.97	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085355, VR# 85355
SCHOOL SPECIALTY LLC	2632899	04/03/2026	3.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085357 VR# 85357

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2632899	04/03/2026	3.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085359, VR# 85359
SCHOOL SPECIALTY LLC	2632899	04/03/2026	8.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085596 VR# 85596
SCHOOL SPECIALTY LLC	2632899	04/03/2026	156.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2632899	04/03/2026	23.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS #57135 OR EQUAL. FADELESS VR# P0057135
SCHOOL SPECIALTY LLC	2632899	04/03/2026	23.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS #57165 OR EQUAL. FADELESS VR# P0057165
SCHOOL SPECIALTY LLC	2632899	04/03/2026	35.67	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS #57305 OR EQUAL. FADELESS VR# P0057305
SCHOOL SPECIALTY LLC	2632899	04/03/2026	23.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS #57175 OR EQUAL. FADELESS VR# P0057175
SCHOOL SPECIALTY LLC	2632899	04/03/2026	35.67	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS #57365 OR EQUAL. FADELESS VR# P0057365
SCHOOL SPECIALTY LLC	2632899	04/03/2026	23.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS #57025 OR EQUAL. FADELESS VR# P0057025
SCHOOL SPECIALTY LLC	2632899	04/03/2026	23.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS #57085 OR EQUAL. FADELESS VR# P0057085
SCHOOL SPECIALTY LLC	2632899	04/03/2026	23.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS #57145 OR EQUAL. FADELESS VR# P0057145
SCHOOL SPECIALTY LLC	2632899	04/03/2026	23.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS #57035 OR EQUAL. FADELESS VR# P0057035
SCHOOL SPECIALTY LLC	2632899	04/03/2026	23.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS #57345 OR EQUAL. FADELESS VR# P0057345
SCHOOL SPECIALTY LLC	2632899	04/03/2026	35.67	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS, P0057125 VR# 6534
SCHOOL SPECIALTY LLC	2632899	04/03/2026	23.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057105, VR#6156
SCHOOL SPECIALTY LLC	2632899	04/03/2026	35.67	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057265, VR#6171
SCHOOL SPECIALTY LLC	2632899	04/03/2026	23.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50' ROLL, 50 LB. PACON FADELESS P0057205 VR#248000
SCHOOL SPECIALTY LLC	2632899	04/03/2026	23.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057885, VR#1369533
SCHOOL SPECIALTY LLC	2632899	04/03/2026	23.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057195 VR#221739

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2632899	04/03/2026	35.67	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057335 VR#6174
SCHOOL SPECIALTY LLC	2632899	04/03/2026	1.85	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). TRU-RAY P103027, VR#54042
SCHOOL SPECIALTY LLC	2632899	04/03/2026	17.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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 P103031 VR#54054
SCHOOL SPECIALTY LLC	2632899	04/03/2026	2.26	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). TRU-RAY P102942 VR#1398098
SCHOOL SPECIALTY LLC	2632899	04/03/2026	34.08	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SCHOOL SMART VR# 2013913
SCHOOL SPECIALTY LLC	2632899	04/03/2026	19.85	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2632899	04/03/2026	23.58	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. GRAIN SIZE 0.3-0.85MM, INNER POLY BAG. VR# SANTASTIK THER25
SCHOOL SPECIALTY LLC	2632899	04/03/2026	5.05	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978
SCHOOL SPECIALTY LLC	2632899	04/03/2026	7.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2632899	04/03/2026	182.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2632899	04/03/2026	3.04	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2632899	04/03/2026	14.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2632899	04/03/2026	26.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. VR# SCHOOL SMART# 084410
SCHOOL SPECIALTY LLC	2632899	04/03/2026	2.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2632899	04/03/2026	1.11	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2632899	04/03/2026	6.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2632906	04/03/2026	175.20	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2632915	04/03/2026	317.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310L	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 VR# 19034
SCHOOL SPECIALTY LLC	2632916	04/03/2026	127.30	MINOR DANIELS ACADEMY	2021118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2632917	04/03/2026	2.69	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040
SCHOOL SPECIALTY LLC	2632917	04/03/2026	2.69	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034
SCHOOL SPECIALTY LLC	2632917	04/03/2026	5.38	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2632917	04/03/2026	5.38	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2632917	04/03/2026	5.38	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-036
SCHOOL SPECIALTY LLC	2632917	04/03/2026	2.69	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-048
SCHOOL SPECIALTY LLC	2632917	04/03/2026	5.38	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2632917	04/03/2026	7.80	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2632917	04/03/2026	20.16	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2632917	04/03/2026	4.25	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2632917	04/03/2026	12.75	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2632917	04/03/2026	5.88	FARMER ELEMENTARY	2121118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2632917	04/03/2026	20.29	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL VR# MAGIC COVER 50F-750
SCHOOL SPECIALTY LLC	2632917	04/03/2026	99.98	FARMER ELEMENTARY	2121118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2632917	04/03/2026	8.98	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. TURQUOISE. TRU-RAY P103071 VR# 801283

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2632917	04/03/2026	8.15	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. BRILLIANT LIME. TRU-RAY P103427 VR#11163
SCHOOL SPECIALTY LLC	2632917	04/03/2026	7.99	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. MAGENTA. TRU-RAY P103064 VR#801271
SCHOOL SPECIALTY LLC	2632917	04/03/2026	8.15	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. ROYAL BLUE. TRU-RAY P103081 VR#11115
SCHOOL SPECIALTY LLC	2632917	04/03/2026	8.15	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SHOCKING PINK. TRU-RAY P103077 VR#55245
SCHOOL SPECIALTY LLC	2632917	04/03/2026	5.94	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2632917	04/03/2026	11.89	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS #57175 OR EQUAL. FADELESS VR# P0057175
SCHOOL SPECIALTY LLC	2632917	04/03/2026	11.89	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS #57365 OR EQUAL. FADELESS VR# P0057365
SCHOOL SPECIALTY LLC	2632917	04/03/2026	11.89	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS #57345 OR EQUAL. FADELESS VR# P0057345
SCHOOL SPECIALTY LLC	2632917	04/03/2026	124.60	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2632917	04/03/2026	8.07	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUGH PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR#54-1216-051
SCHOOL SPECIALTY LLC	2632917	04/03/2026	5.38	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007
SCHOOL SPECIALTY LLC	2632917	04/03/2026	5.38	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2632917	04/03/2026	5.38	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2632947	04/03/2026	77.20	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2632948	04/03/2026	11.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS #57135 OR EQUAL. FADELESS VR# P0057135
SCHOOL SPECIALTY LLC	2632948	04/03/2026	11.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS #57165 OR EQUAL. FADELESS VR# P0057165
SCHOOL SPECIALTY LLC	2632948	04/03/2026	35.67	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS #57305 OR EQUAL. FADELESS VR# P0057305
SCHOOL SPECIALTY LLC	2632948	04/03/2026	23.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS #57175 OR EQUAL. FADELESS VR# P0057175
SCHOOL SPECIALTY LLC	2632948	04/03/2026	11.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS #57365 OR EQUAL. FADELESS VR# P0057365

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2632948	04/03/2026	11.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS #57025 OR EQUAL. FADELESS VR# P0057025
SCHOOL SPECIALTY LLC	2632948	04/03/2026	23.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS #57085 OR EQUAL. FADELESS VR# P0057085
SCHOOL SPECIALTY LLC	2632948	04/03/2026	23.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS #57145 OR EQUAL. FADELESS VR# P0057145
SCHOOL SPECIALTY LLC	2632948	04/03/2026	35.67	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS #57035 OR EQUAL. FADELESS VR# P0057035
SCHOOL SPECIALTY LLC	2632948	04/03/2026	11.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS #57345 OR EQUAL. FADELESS VR# P0057345
SCHOOL SPECIALTY LLC	2632948	04/03/2026	11.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS, P0057125 VR# 6534
SCHOOL SPECIALTY LLC	2632948	04/03/2026	11.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057105, VR#6156
SCHOOL SPECIALTY LLC	2632948	04/03/2026	11.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057265, VR#6171
SCHOOL SPECIALTY LLC	2632948	04/03/2026	23.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROL,L 50 LB. PACON FADELESS P0057185 VR#6168
SCHOOL SPECIALTY LLC	2632948	04/03/2026	11.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057885, VR#1369533
SCHOOL SPECIALTY LLC	2632948	04/03/2026	11.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057195 VR#221739
SCHOOL SPECIALTY LLC	2632948	04/03/2026	11.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057335 VR#6174
SCHOOL SPECIALTY LLC	2632948	04/03/2026	35.67	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057015 VR#6144
SCHOOL SPECIALTY LLC	2632948	04/03/2026	11.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50' ROLL, 50 LB. PACON FADELESS P0057205 VR#248000
SCHOOL SPECIALTY LLC	2632949	04/03/2026	5.05	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978
SCHOOL SPECIALTY LLC	2632949	04/03/2026	20.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2632949	04/03/2026	15.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2632949	04/03/2026	12.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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 VR# 19034
SCHOOL SPECIALTY LLC	2632949	04/03/2026	34.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2632954	04/03/2026	1.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA VR#50-1402

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2632954	04/03/2026	38.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2632954	04/03/2026	2.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2632954	04/03/2026	4.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051
SCHOOL SPECIALTY LLC	2632954	04/03/2026	4.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER #54-1232-034 OR EQUAL, CRAYOLA VR# 54-1232-034
SCHOOL SPECIALTY LLC	2632954	04/03/2026	4.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038
SCHOOL SPECIALTY LLC	2632954	04/03/2026	4.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040
SCHOOL SPECIALTY LLC	2632954	04/03/2026	4.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042
SCHOOL SPECIALTY LLC	2632954	04/03/2026	4.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036
SCHOOL SPECIALTY LLC	2632954	04/03/2026	4.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048
SCHOOL SPECIALTY LLC	2632954	04/03/2026	17.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2632955	04/03/2026	326.96	COCHRANE ELEMENTARY SCHOOL	0832104	0739	125M	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2632956	04/03/2026	13.08	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2632956	04/03/2026	5.91	HITE ELEMENTARY SCHOOL	0951077	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	2632956	04/03/2026	3.99	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085357 VR# 85357
SCHOOL SPECIALTY LLC	2632956	04/03/2026	3.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2632956	04/03/2026	25.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2632956	04/03/2026	7.90	HITE ELEMENTARY SCHOOL	0951118	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	2632956	04/03/2026	50.94	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2632956	04/03/2026	31.70	HITE ELEMENTARY SCHOOL	0951118	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 VR# 19034

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2632956	04/03/2026	4.24	HITE ELEMENTARY SCHOOL	0951118	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	2632956	04/03/2026	0.37	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2632956	04/03/2026	1.52	HITE ELEMENTARY SCHOOL	0951118	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	2632956	04/03/2026	5.53	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2632956	04/03/2026	10.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2632956	04/03/2026	2.69	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2632956	04/03/2026	4.93	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES, NON-ABSORBENT, RESISTS RUNNING, SMEARING AND BLEEDING. 100 SHEET/PKG VR# SCHOOL SMART 085376
SCHOOL SPECIALTY LLC	2632956	04/03/2026	4.15	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085596 VR# 85596
SCHOOL SPECIALTY LLC	2632956	04/03/2026	3.54	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ RED. CRAYOLA ARTISTA II #54-3132-038 OR EQUAL. CRAYOLA VR# 54-3132-038
SCHOOL SPECIALTY LLC	2632957	04/03/2026	155.72	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2632957	04/03/2026	99.98	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2632957	04/03/2026	50.94	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2632957	04/03/2026	47.16	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. GRAIN SIZE 0.3-0.85MM, INNER POLY BAG. VR# SANTASTIK THER25
SCHOOL SPECIALTY LLC	2632957	04/03/2026	12.40	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2632957	04/03/2026	13.50	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2632957	04/03/2026	85.28	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2632957	04/03/2026	7.11	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2632957	04/03/2026	12.20	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2632957	04/03/2026	4.10	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. VR# SCHOOL SMART# 084410
SCHOOL SPECIALTY LLC	2632957	04/03/2026	21.36	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2632957	04/03/2026	2.69	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2632957	04/03/2026	2.69	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2632957	04/03/2026	2.69	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034
SCHOOL SPECIALTY LLC	2632957	04/03/2026	2.69	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2632957	04/03/2026	2.69	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2632957	04/03/2026	2.69	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-036
SCHOOL SPECIALTY LLC	2632957	04/03/2026	22.19	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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 VR# 19034
SCHOOL SPECIALTY LLC	2632957	04/03/2026	1.90	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA VR#50-1402
SCHOOL SPECIALTY LLC	2632957	04/03/2026	10.14	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2632957	04/03/2026	2.90	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2632957	04/03/2026	233.10	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2632957	04/03/2026	51.12	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SCHOOL SMART VR# 2013913

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2632957	04/03/2026	7.90	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2632957	04/03/2026	14.58	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2632957	04/03/2026	3.95	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2632957	04/03/2026	38.16	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2632957	04/03/2026	21.40	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2632957	04/03/2026	172.00	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2632957	04/03/2026	12.74	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA 68-4112 VR# 8223.
SCHOOL SPECIALTY LLC	2632957	04/03/2026	12.95	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PENCIL BOX, LARGE, POLYPROPYLENE PLASTIC, LID LOCKS FIRMLY IN PLACE, LARGE ENOUGH TO HOLD A RULER, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4". VR# SCHOOL SMART 2144447
SCHOOL SPECIALTY LLC	2632957	04/03/2026	7.68	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2632957	04/03/2026	0.37	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2632957	04/03/2026	5.37	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PRANGP6517 VR# 1506541
SCHOOL SPECIALTY LLC	2632957	04/03/2026	4.44	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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). TRU-RAY P102940 VR#247968
SCHOOL SPECIALTY LLC	2632957	04/03/2026	10.65	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2632957	04/03/2026	16.36	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2632957	04/03/2026	39.70	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2632957	04/03/2026	4.15	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085596 VR# 85596
SCHOOL SPECIALTY LLC	2632957	04/03/2026	7.60	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2632958	04/03/2026	65.40	BALLARD HIGH SCHOOL	1052170	0610	320KC	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	2632958	04/03/2026	29.50	BALLARD HIGH SCHOOL	1052170	0610	320KC	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2632958	04/03/2026	273.75	BALLARD HIGH SCHOOL	1052170	0610	320KC	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. VR# TRU-RAY P6587
SCHOOL SPECIALTY LLC	2632958	04/03/2026	85.00	BALLARD HIGH SCHOOL	1052170	0610	320KC	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2633279	04/06/2026	38.00	MANUAL HIGH SCHOOL	2002826	0679	712X1	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8" X 10-1/2", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# C-LINE 22031
SCHOOL SPECIALTY LLC	2633281	04/06/2026	867.17	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2633363	04/07/2026	370.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2633363	04/07/2026	300.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2633363	04/07/2026	99.25	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2633363	04/07/2026	634.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	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 VR# 19034

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2633363	04/07/2026	79.40	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2633363	04/07/2026	246.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2633363	04/07/2026	5.25	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2633363	04/07/2026	158.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2633363	04/07/2026	19.80	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). TRU-RAY P103013 VR#54000.
SCHOOL SPECIALTY LLC	2633363	04/07/2026	19.80	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2633387	04/07/2026	5.08	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2633387	04/07/2026	10.20	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2633387	04/07/2026	88.77	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2633388	04/07/2026	26.90	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2633388	04/07/2026	23.20	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2633388	04/07/2026	21.36	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2633461	04/08/2026	19.86	THE PHOENIX SCHOOL OF DISCOVER	2012797	0610	310LM	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2633461	04/08/2026	39.72	THE PHOENIX SCHOOL OF DISCOVER	2012797	0610	310LM	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2633461	04/08/2026	36.36	THE PHOENIX SCHOOL OF DISCOVER	2012797	0610	310LM	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2633461	04/08/2026	19.86	THE PHOENIX SCHOOL OF DISCOVER	2012797	0610	310LM	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2633461	04/08/2026	36.36	THE PHOENIX SCHOOL OF DISCOVER	2012797	0610	310LM	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2633461	04/08/2026	22.90	THE PHOENIX SCHOOL OF DISCOVER	2012797	0610	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2633461	04/08/2026	23.56	THE PHOENIX SCHOOL OF DISCOVER	2012797	0610	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2633461	04/08/2026	14.05	THE PHOENIX SCHOOL OF DISCOVER	2012797	0610	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2633461	04/08/2026	19.78	THE PHOENIX SCHOOL OF DISCOVER	2012797	0610	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2633461	04/08/2026	22.74	THE PHOENIX SCHOOL OF DISCOVER	2012797	0610	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2633514	04/08/2026	16.14	WESTERN MIDDLE SCHOOL	7102826	0679	712X1	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2633514	04/08/2026	9.50	WESTERN MIDDLE SCHOOL	7102826	0679	712X1	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044
SCHOOL SPECIALTY LLC	2633514	04/08/2026	38.00	WESTERN MIDDLE SCHOOL	7102826	0679	712X1	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042
SCHOOL SPECIALTY LLC	2633514	04/08/2026	9.50	WESTERN MIDDLE SCHOOL	7102826	0679	712X1	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040
SCHOOL SPECIALTY LLC	2633514	04/08/2026	23.75	WESTERN MIDDLE SCHOOL	7102826	0679	712X1	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053
SCHOOL SPECIALTY LLC	2633514	04/08/2026	99.98	WESTERN MIDDLE SCHOOL	7102826	0679	712X1	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2633563	04/08/2026	15,084.16	MANUAL HIGH SCHOOL	2001077	0733	900XF	TABLE, SCIENCE, 60" L X 30" H X 24" W. NATIONAL PUBLIC SEATING VR# SLT1-2460CB 1017252
SCHOOL SPECIALTY LLC	2633642	04/09/2026	3.66	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2633642	04/09/2026	4.32	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975
SCHOOL SPECIALTY LLC	2633642	04/09/2026	5.05	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978
SCHOOL SPECIALTY LLC	2633642	04/09/2026	7.90	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2633642	04/09/2026	6.72	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2633642	04/09/2026	19.85	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2633642	04/09/2026	18.48	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED, SAME RULING AS SECOND GRADE PAPER, 7/16" BROKEN LINE. SCHOOL SMART 085218, VR# 85218
SCHOOL SPECIALTY LLC	2633642	04/09/2026	24.36	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2633643	04/09/2026	6.10	NORTON COMMONS	3711077	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2633643	04/09/2026	2.69	NORTON COMMONS	3711077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007
SCHOOL SPECIALTY LLC	2633643	04/09/2026	5.38	NORTON COMMONS	3711077	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2633643	04/09/2026	2.69	NORTON COMMONS	3711077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034
SCHOOL SPECIALTY LLC	2633643	04/09/2026	5.38	NORTON COMMONS	3711077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2633643	04/09/2026	2.69	NORTON COMMONS	3711077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2633643	04/09/2026	1.98	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. TRU-RAY 103022 VR#54027

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2633643	04/09/2026	5.38	NORTON COMMONS	3711077	0610	900XF	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-048
SCHOOL SPECIALTY LLC	2633643	04/09/2026	5.38	NORTON COMMONS	3711077	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-036
SCHOOL SPECIALTY LLC	2633643	04/09/2026	2.69	NORTON COMMONS	3711077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUGH PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR#54-1216-051
SCHOOL SPECIALTY LLC	2633643	04/09/2026	6.20	NORTON COMMONS	3711077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2633643	04/09/2026	2.69	NORTON COMMONS	3711077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007
SCHOOL SPECIALTY LLC	2633643	04/09/2026	6.78	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). TRU-RAY P102942 VR#1398098
SCHOOL SPECIALTY LLC	2633643	04/09/2026	1.85	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). TRU-RAY P103027, VR#54042
SCHOOL SPECIALTY LLC	2633643	04/09/2026	2.05	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY P103002. VR#53964
SCHOOL SPECIALTY LLC	2633643	04/09/2026	2.20	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE TRU-RAY P103019. VR#54411
SCHOOL SPECIALTY LLC	2633643	04/09/2026	3.96	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2633646	04/09/2026	4.44	NORTON COMMONS	3711077	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 P103031 VR#54054
SCHOOL SPECIALTY LLC	2633646	04/09/2026	4.50	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). TRU-RAY P102947 VR#1398064
SCHOOL SPECIALTY LLC	2633646	04/09/2026	4.44	NORTON COMMONS	3711077	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). TRU-RAY P102940 VR#247968
SCHOOL SPECIALTY LLC	2633646	04/09/2026	4.52	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). TRU-RAY P102942 VR#1398098
SCHOOL SPECIALTY LLC	2633646	04/09/2026	38.93	NORTON COMMONS	3711077	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 VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2633646	04/09/2026	2.12	NORTON COMMONS	3711077	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	2633646	04/09/2026	11.89	NORTON COMMONS	3711077	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS #57305 OR EQUAL. FADELESS VR# P0057305
SCHOOL SPECIALTY LLC	2633646	04/09/2026	11.89	NORTON COMMONS	3711077	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS #57175 OR EQUAL. FADELESS VR# P0057175
SCHOOL SPECIALTY LLC	2633646	04/09/2026	29.28	NORTON COMMONS	3711077	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2633647	04/09/2026	4.15	NORTON COMMONS	3711077	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085596 VR# 85596
SCHOOL SPECIALTY LLC	2633647	04/09/2026	11.89	NORTON COMMONS	3711077	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS #57305 OR EQUAL. FADELESS VR# P0057305
SCHOOL SPECIALTY LLC	2633647	04/09/2026	20.50	NORTON COMMONS	3711077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2633647	04/09/2026	49.99	NORTON COMMONS	3711077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2633647	04/09/2026	38.93	NORTON COMMONS	3711077	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2633648	04/09/2026	9.24	NORTON COMMONS	3711077	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED, SAME RULING AS SECOND GRADE PAPER, 7/16" BROKEN LINE. SCHOOL SMART 085218, VR# 85218
SCHOOL SPECIALTY LLC	2633648	04/09/2026	3.99	NORTON COMMONS	3711077	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085357 VR# 85357
SCHOOL SPECIALTY LLC	2633648	04/09/2026	49.99	NORTON COMMONS	3711077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2633648	04/09/2026	9.76	NORTON COMMONS	3711077	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2633648	04/09/2026	7.29	NORTON COMMONS	3711077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2633648	04/09/2026	7.90	NORTON COMMONS	3711077	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2633648	04/09/2026	5.88	NORTON COMMONS	3711077	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2633649	04/09/2026	884.00	MARY RYAN ACADEMY	4581118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2633650	04/09/2026	199.96	RAMSEY MIDDLE SCHOOL	2192170	0610	120M	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2633652	04/09/2026	398.13	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310L	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#1134X
SCHOOL SPECIALTY LLC	2633657	04/09/2026	26.39	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2633657	04/09/2026	29.03	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2633657	04/09/2026	38.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2633657	04/09/2026	18.61	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2633657	04/09/2026	6.49	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2633657	04/09/2026	65.14	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2633657	04/09/2026	8.77	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2633657	04/09/2026	8.77	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2633658	04/09/2026	344.87	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2633681	04/09/2026	24.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2633681	04/09/2026	14.58	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2633736	04/10/2026	101.88	GREATER LOU ED COOP	GL12123	0610	336M	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2633736	04/10/2026	11.76	GREATER LOU ED COOP	GL12123	0610	336M	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2633736	04/10/2026	19.85	GREATER LOU ED COOP	GL12123	0610	336M	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2633754	04/10/2026	39.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2633754	04/10/2026	21.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2633756	04/10/2026	25.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	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 VR# 19034
SCHOOL SPECIALTY LLC	2633835	04/13/2026	1,080.00	DOSS HIGH SCHOOL	1002170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2633841	04/13/2026	153.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2633925	04/14/2026	25.40	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2633925	04/14/2026	1.14	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA VR#50-1402
SCHOOL SPECIALTY LLC	2633925	04/14/2026	41.75	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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	2633925	04/14/2026	160.50	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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	2633925	04/14/2026	11.10	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PENCIL BOX, LARGE, POLYPROPYLENE PLASTIC, LID LOCKS FIRMLY IN PLACE, LARGE ENOUGH TO HOLD A RULER, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4". VR# SCHOOL SMART 2144447
SCHOOL SPECIALTY LLC	2633925	04/14/2026	19.20	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2633925	04/14/2026	4.98	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2633925	04/14/2026	26.90	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2633926	04/14/2026	95.25	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2633927	04/14/2026	38.93	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2633927	04/14/2026	50.94	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2633927	04/14/2026	16.36	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525
SCHOOL SPECIALTY LLC	2633928	04/14/2026	14.64	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2633928	04/14/2026	35.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2633928	04/14/2026	190.20	TULLY ELEMENTARY SCHOOL	0161118	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 VR# 19034

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2633942	04/14/2026	262.76	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2633942	04/14/2026	99.00	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2633947	04/14/2026	26.99	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2633947	04/14/2026	15.50	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2633947	04/14/2026	133.30	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2633947	04/14/2026	67.71	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2633947	04/14/2026	53.65	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2633947	04/14/2026	12.66	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2633947	04/14/2026	56.40	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2633947	04/14/2026	59.92	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2633947	04/14/2026	42.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2633947	04/14/2026	21.64	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2633947	04/14/2026	20.06	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2633947	04/14/2026	141.76	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2633947	04/14/2026	93.25	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2633957	04/14/2026	1,267.73	SLAUGHTER ELEMENTARY SCHOOL	1031987	0733	900XA	TABLE, ROUND, ADJUSTABLE LEGS 60"D. CLASSROOM SELECT VR# 1334867 SPECIFY TOP COLOR, EDGE BAND COLOR, TOP LEG COLOR AND TABLE HEIGHT (SEE BID TAB FOR SELECTIONS) **
SCHOOL SPECIALTY LLC	2633957	04/14/2026	609.42	SLAUGHTER ELEMENTARY SCHOOL	1031118	0733	900XF	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR, EDGE BAND COLOR, TOP LEG COLOR AND TABLE HEIGHT (SEE BID TAB FOR SELECTIONS) **
SCHOOL SPECIALTY LLC	2633964	04/14/2026	2,539.00	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2633967	04/14/2026	155.56	MARY RYAN ACADEMY	4581077	0739	900XS	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2633995	04/14/2026	300.00	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2633995	04/14/2026	510.37	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	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 VR# 19034
SCHOOL SPECIALTY LLC	2634011	04/14/2026	3.90	NORTON COMMONS	3711077	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2634011	04/14/2026	16.36	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525
SCHOOL SPECIALTY LLC	2634011	04/14/2026	4.44	NORTON COMMONS	3711077	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). TRU-RAY P102940 VR#247968

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634011	04/14/2026	17.00	NORTON COMMONS	3711077	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2634011	04/14/2026	5.00	NORTON COMMONS	3711077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2634011	04/14/2026	13.00	NORTON COMMONS	3711077	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR # 52-0064
SCHOOL SPECIALTY LLC	2634011	04/14/2026	13.45	NORTON COMMONS	3711077	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. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2634011	04/14/2026	7.74	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PRANG P9217 VR# 1506556
SCHOOL SPECIALTY LLC	2634011	04/14/2026	10.74	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PRANGP6517 VR# 1506541
SCHOOL SPECIALTY LLC	2634011	04/14/2026	50.94	NORTON COMMONS	3711077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2634011	04/14/2026	38.93	NORTON COMMONS	3711077	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2634011	04/14/2026	49.99	NORTON COMMONS	3711077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2634011	04/14/2026	4.92	NORTON COMMONS	3711077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2634011	04/14/2026	64.90	NORTON COMMONS	3711077	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2634014	04/14/2026	7.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2634014	04/14/2026	19.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PRANG P9217 VR# 1506556
SCHOOL SPECIALTY LLC	2634014	04/14/2026	5.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2634014	04/14/2026	101.88	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2634014	04/14/2026	149.97	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2634014	04/14/2026	15.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634014	04/14/2026	23.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2634014	04/14/2026	38.93	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2634014	04/14/2026	26.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2634014	04/14/2026	8.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	2634015	04/14/2026	321.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2634016	04/14/2026	343.93	CROSBY MIDDLE SCHOOL	1192104	0733	070M	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX 1362503 **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2634017	04/14/2026	32.30	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2634017	04/14/2026	16.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2634017	04/14/2026	47.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2634018	04/14/2026	687.86	RAMSEY MIDDLE SCHOOL	2192104	0733	125M	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX 1362503 **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2634019	04/14/2026	7.08	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ RED. CRAYOLA ARTISTA II #54-3132-038 OR EQUAL. CRAYOLA VR# 54-3132-038
SCHOOL SPECIALTY LLC	2634019	04/14/2026	7.08	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA ARTISTA II #54-3132-036 OR EQUAL. CRAYOLA VR# 54-3132-036
SCHOOL SPECIALTY LLC	2634019	04/14/2026	7.08	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA ARTISTA II #54-3132-034. CRAYOLA VR# 54-3132-034
SCHOOL SPECIALTY LLC	2634019	04/14/2026	7.08	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA ARTISTA II #54-3132-042 OR EQUAL. CRAYOLA VR# 54-3132-042
SCHOOL SPECIALTY LLC	2634019	04/14/2026	7.08	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA ARTISTA II #54-3132-044 OR EQUAL. CRAYOLA VR# 54-3132-044

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634021	04/14/2026	343.93	CROSBY MIDDLE SCHOOL	1192104	0733	070M	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX 1362503 **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2634023	04/14/2026	343.93	KENNEDY JOHN F	7202104	0610	125M	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX 1362503 **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2634024	04/14/2026	687.86	LASSITER MIDDLE SCHOOL	1332104	0733	125M	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX 1362503 **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2634026	04/14/2026	343.93	DOSS HIGH SCHOOL	1001077	0733	900XF	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX 1362503 **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2634031	04/14/2026	9.45	YPAS	9851118	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2634031	04/14/2026	7.65	YPAS	9851118	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2634031	04/14/2026	19.85	YPAS	9851118	0610	900XS	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2634031	04/14/2026	7.92	YPAS	9851118	0610	900XS	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2634031	04/14/2026	4.52	YPAS	9851118	0610	900XS	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). TRU-RAY P102942 VR#1398098
SCHOOL SPECIALTY LLC	2634031	04/14/2026	4.50	YPAS	9851118	0610	900XS	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). TRU-RAY P102947 VR#1398064
SCHOOL SPECIALTY LLC	2634031	04/14/2026	13.08	YPAS	9851118	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	2634031	04/14/2026	7.25	YPAS	9851118	0610	900XS	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2634031	04/14/2026	6.36	YPAS	9851118	0610	900XS	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634031	04/14/2026	14.94	YPAS	9851118	0610	900XS	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2634031	04/14/2026	12.00	YPAS	9851118	0610	900XS	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2634031	04/14/2026	6.08	YPAS	9851118	0610	900XS	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	2634031	04/14/2026	8.18	YPAS	9851118	0610	900XS	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525
SCHOOL SPECIALTY LLC	2634042	04/14/2026	79.00	FRAYSER ELEMENTARY SCHOOL	2901118	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	2634110	04/15/2026	5.67	SENECA HIGH SCHOOL	0732104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634110	04/15/2026	5.27	SENECA HIGH SCHOOL	0732104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634110	04/15/2026	4.42	SENECA HIGH SCHOOL	0732104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634110	04/15/2026	94.70	SENECA HIGH SCHOOL	0732104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634110	04/15/2026	15.64	SENECA HIGH SCHOOL	0732104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634110	04/15/2026	8.84	SENECA HIGH SCHOOL	0732104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634110	04/15/2026	16.76	SENECA HIGH SCHOOL	0732104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634111	04/15/2026	3.70	SENECA HIGH SCHOOL	0731059	0610	900XF	PENCIL BOX, LARGE, POLYPROPYLENE PLASTIC, LID LOCKS FIRMLY IN PLACE, LARGE ENOUGH TO HOLD A RULER, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4". VR# SCHOOL SMART 2144447
SCHOOL SPECIALTY LLC	2634111	04/15/2026	14.58	SENECA HIGH SCHOOL	0731059	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2634111	04/15/2026	53.80	SENECA HIGH SCHOOL	0731059	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. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2634111	04/15/2026	2.10	SENECA HIGH SCHOOL	0731059	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2634111	04/15/2026	9.96	SENECA HIGH SCHOOL	0731059	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2634112	04/15/2026	78.92	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634112	04/15/2026	86.72	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2634112	04/15/2026	65.91	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2634115	04/15/2026	6.56	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634115	04/15/2026	20.40	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2634115	04/15/2026	84.15	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2634115	04/15/2026	6.30	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2634130	04/15/2026	118.65	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634130	04/15/2026	167.24	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634130	04/15/2026	12.40	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634130	04/15/2026	8.24	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634130	04/15/2026	20.19	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634130	04/15/2026	44.94	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634151	04/15/2026	190.20	NORTON COMMONS	3711077	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 VR# 19034
SCHOOL SPECIALTY LLC	2634151	04/15/2026	8.48	NORTON COMMONS	3711077	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	2634151	04/15/2026	17.70	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 12" X 18", 58 LB, SMART-STACK ASSORTMENT, 150 SHEET/PACK. VR# PRANG P6526
SCHOOL SPECIALTY LLC	2634151	04/15/2026	8.30	NORTON COMMONS	3711077	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085596 VR# 85596
SCHOOL SPECIALTY LLC	2634152	04/15/2026	3.90	NORTON COMMONS	3711077	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2634152	04/15/2026	5.76	NORTON COMMONS	3711077	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2634152	04/15/2026	22.10	NORTON COMMONS	3711077	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24", 80 LB ONLY, GRAY, ONE SIDE SMOOTH, ONE SIDE ROUGH, HEAVY WEIGHT, FIBROUS, FOR DY MEDIA INCLUDING CHARCOAL, CHALK AND PASTELS (NOT GRAY CONSTRUCTION), 250SHEETS/PKG. VR# AMERICAN PAPER CONVERTERS 818G250
SCHOOL SPECIALTY LLC	2634152	04/15/2026	4.56	NORTON COMMONS	3711077	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634152	04/15/2026	19.85	NORTON COMMONS	3711077	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2634152	04/15/2026	8.18	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525
SCHOOL SPECIALTY LLC	2634152	04/15/2026	11.10	NORTON COMMONS	3711077	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2634152	04/15/2026	5.38	NORTON COMMONS	3711077	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. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2634152	04/15/2026	77.86	NORTON COMMONS	3711077	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2634152	04/15/2026	4.98	NORTON COMMONS	3711077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2634152	04/15/2026	49.99	NORTON COMMONS	3711077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2634152	04/15/2026	14.64	NORTON COMMONS	3711077	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2634152	04/15/2026	4.15	NORTON COMMONS	3711077	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085596 VR# 85596
SCHOOL SPECIALTY LLC	2634153	04/15/2026	53.25	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2634153	04/15/2026	17.00	NORTON COMMONS	3711077	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2634153	04/15/2026	19.85	NORTON COMMONS	3711077	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. ARRAY P101195 VR# 1439851

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634153	04/15/2026	39.70	NORTON COMMONS	3711077	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2634153	04/15/2026	5.05	NORTON COMMONS	3711077	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978
SCHOOL SPECIALTY LLC	2634153	04/15/2026	11.76	NORTON COMMONS	3711077	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2634153	04/15/2026	25.50	NORTON COMMONS	3711077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2634153	04/15/2026	50.94	NORTON COMMONS	3711077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2634153	04/15/2026	10.00	NORTON COMMONS	3711077	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2634153	04/15/2026	19.85	NORTON COMMONS	3711077	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2634153	04/15/2026	19.85	NORTON COMMONS	3711077	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2634153	04/15/2026	21.30	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2634156	04/15/2026	4,143.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2634157	04/15/2026	38.93	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2634157	04/15/2026	17.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2634157	04/15/2026	12.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2634157	04/15/2026	4.75	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER #54-1232-034 OR EQUAL, CRAYOLA VR# 54-1232-034
SCHOOL SPECIALTY LLC	2634157	04/15/2026	4.75	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048
SCHOOL SPECIALTY LLC	2634157	04/15/2026	9.24	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, STORYBOOK 18" X 12", 3/4" RULED, SAME RULING AS THIRD GRADE PAPER, 3/8" BROKEN LINE. SCHOOL SMART 085219 VR# 85219

JCPS

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634157	04/15/2026	0.74	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2634157	04/15/2026	25.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2634157	04/15/2026	19.85	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2634157	04/15/2026	12.18	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2634157	04/15/2026	10.95	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. VR# TRU-RAY P6587
SCHOOL SPECIALTY LLC	2634157	04/15/2026	0.98	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA 68-4112 VR# 8223.
SCHOOL SPECIALTY LLC	2634157	04/15/2026	11.76	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2634157	04/15/2026	8.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2634157	04/15/2026	3.95	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2634157	04/15/2026	12.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2634157	04/15/2026	24.55	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, DRAWING, MANILA, 18" X 24", 50 LB, UNIFORM COLOR AND FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. VR# SAX 085552
SCHOOL SPECIALTY LLC	2634157	04/15/2026	7.29	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2634158	04/15/2026	38.93	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2634158	04/15/2026	4.74	MAUPIN ELEMENTARY SCHOOL	4801118	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	2634158	04/15/2026	7.90	MAUPIN ELEMENTARY SCHOOL	4801118	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634158	04/15/2026	3.99	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085355, VR# 85355
SCHOOL SPECIALTY LLC	2634158	04/15/2026	3.99	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085357 VR# 85357
SCHOOL SPECIALTY LLC	2634158	04/15/2026	3.99	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085359, VR# 85359
SCHOOL SPECIALTY LLC	2634158	04/15/2026	5.88	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2634158	04/15/2026	12.18	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2634158	04/15/2026	38.93	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2634261	04/15/2026	34.50	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
SCHOOL SPECIALTY LLC	2634261	04/15/2026	15.50	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2634261	04/15/2026	65.60	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2634261	04/15/2026	60.00	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2634261	04/15/2026	249.75	WHITNEY YOUNG ELEMENTARY SCHL	2401118	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 VR# P 2426
SCHOOL SPECIALTY LLC	2634261	04/15/2026	106.80	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2634262	04/15/2026	480.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2634263	04/15/2026	194.65	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2634264	04/15/2026	25.84	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	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	2634265	04/15/2026	60.00	FOSTER TRADITIONAL ACADEMY	2702826	0679	711X	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2634265	04/15/2026	20.00	FOSTER TRADITIONAL ACADEMY	2702826	0679	711X	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2634265	04/15/2026	20.00	FOSTER TRADITIONAL ACADEMY	2702826	0679	711X	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2634266	04/15/2026	31.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2634266	04/15/2026	7.92	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634266	04/15/2026	3.96	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2634266	04/15/2026	8.20	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY P103002. VR#53964
SCHOOL SPECIALTY LLC	2634266	04/15/2026	7.92	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY P103004 VR#53970
SCHOOL SPECIALTY LLC	2634266	04/15/2026	3.96	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2634266	04/15/2026	4.40	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE TRU-RAY P103019. VR#54411
SCHOOL SPECIALTY LLC	2634266	04/15/2026	7.40	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. TRU-RAY P103025 VR#54036
SCHOOL SPECIALTY LLC	2634266	04/15/2026	8.88	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2634266	04/15/2026	8.88	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. TRU-RAY P102993 VR# 216775
SCHOOL SPECIALTY LLC	2634266	04/15/2026	88.80	FOSTER TRADITIONAL ACADEMY	2701118	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 VR# P 2426
SCHOOL SPECIALTY LLC	2634267	04/15/2026	102.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2634267	04/15/2026	27.75	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2634267	04/15/2026	1.52	FRAYSER ELEMENTARY SCHOOL	2901118	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	2634267	04/15/2026	4.98	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2634267	04/15/2026	165.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2634268	04/15/2026	29.23	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2634268	04/15/2026	1,211.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	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 VR# P 2426
SCHOOL SPECIALTY LLC	2634268	04/15/2026	377.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2634268	04/15/2026	1,276.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634268	04/15/2026	941.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2634268	04/15/2026	1,122.68	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2634268	04/15/2026	157.62	HAZELWOOD ELEMENTARY SCHOOL	3001077	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 P103031 VR#54054
SCHOOL SPECIALTY LLC	2634268	04/15/2026	112.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). TRU-RAY P102947 VR#1398064
SCHOOL SPECIALTY LLC	2634268	04/15/2026	133.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	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). TRU-RAY P102940 VR#247968
SCHOOL SPECIALTY LLC	2634268	04/15/2026	101.70	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). TRU-RAY P102942 VR#1398098
SCHOOL SPECIALTY LLC	2634268	04/15/2026	110.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2634268	04/15/2026	239.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085355, VR# 85355
SCHOOL SPECIALTY LLC	2634269	04/15/2026	15.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. TRU-RAY P103093 VR#54939
SCHOOL SPECIALTY LLC	2634269	04/15/2026	16.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. BLUE. TRU-RAY P103086 VR#54927
SCHOOL SPECIALTY LLC	2634269	04/15/2026	16.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE RED. TRU-RAY P103433 VR#54945
SCHOOL SPECIALTY LLC	2634269	04/15/2026	18.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. HOLIDAY RED. TRU-RAY P102995 VR#1440821
SCHOOL SPECIALTY LLC	2634269	04/15/2026	15.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. MAGENTA. TRU-RAY P103064 VR#801271
SCHOOL SPECIALTY LLC	2634269	04/15/2026	7.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2634269	04/15/2026	8.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2634269	04/15/2026	34.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SCHOOL SMART VR# 2013913

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634269	04/15/2026	39.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE,10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR#2013912
SCHOOL SPECIALTY LLC	2634269	04/15/2026	59.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2634269	04/15/2026	11.82	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2634269	04/15/2026	13.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2634269	04/15/2026	5.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2634269	04/15/2026	5.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2634270	04/15/2026	12.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2634270	04/15/2026	62.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2634270	04/15/2026	42.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2634271	04/15/2026	20.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2634271	04/15/2026	19.85	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2634272	04/15/2026	824.20	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	15RM	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 VR# 19034
SCHOOL SPECIALTY LLC	2634273	04/15/2026	410.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	15RM	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2634274	04/15/2026	1.52	DOSS HIGH SCHOOL	1001118	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	2634274	04/15/2026	8.18	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634274	04/15/2026	13.45	DOSS HIGH SCHOOL	1001118	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. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2634274	04/15/2026	8.30	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085596 VR# 85596
SCHOOL SPECIALTY LLC	2634274	04/15/2026	12.75	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2634274	04/15/2026	4.98	DOSS HIGH SCHOOL	1001118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2634274	04/15/2026	50.94	DOSS HIGH SCHOOL	1001118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2634274	04/15/2026	49.99	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
SCHOOL SPECIALTY LLC	2634278	04/15/2026	58.80	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634278	04/15/2026	42.45	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634278	04/15/2026	13.33	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634278	04/15/2026	26.66	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634278	04/15/2026	4.48	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634279	04/15/2026	100.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125M	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2634280	04/15/2026	200.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2634280	04/15/2026	240.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2634280	04/15/2026	138.75	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2634280	04/15/2026	220.50	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2634280	04/15/2026	228.60	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634280	04/15/2026	127.50	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2634280	04/15/2026	79.40	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2634280	04/15/2026	69.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	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. DOUBLE WRAPPED WITH COLOR NAME LABEL. CRAYOLA . VR# 52-4008
SCHOOL SPECIALTY LLC	2634281	04/15/2026	85.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125M	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2634281	04/15/2026	83.38	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2634281	04/15/2026	28.10	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2634281	04/15/2026	23.75	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2634281	04/15/2026	90.52	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2634326	04/16/2026	53.65	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634327	04/16/2026	21.30	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2634327	04/16/2026	21.90	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. VR# TRU-RAY P6587
SCHOOL SPECIALTY LLC	2634328	04/16/2026	106.50	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2634328	04/16/2026	5.55	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2634329	04/16/2026	100.00	CANE RUN ELEMENTARY	0052170	0610	320KC	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2634329	04/16/2026	317.00	CANE RUN ELEMENTARY	0052170	0610	320KC	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 VR# 19034
SCHOOL SPECIALTY LLC	2634330	04/16/2026	687.86	JEFFERSON COUNTY TRADITIONAL	3962104	0733	125M	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX 1362503 **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2634354	04/16/2026	30.50	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634355	04/16/2026	398.13	SCHAFFNER ELEMENTARY SCHOOL	0631118	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#1134X
SCHOOL SPECIALTY LLC	2634360	04/16/2026	14.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634360	04/16/2026	14.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634360	04/16/2026	14.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634360	04/16/2026	13.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634360	04/16/2026	17.22	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634360	04/16/2026	11.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634360	04/16/2026	11.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634360	04/16/2026	17.01	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634360	04/16/2026	8.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634360	04/16/2026	9.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634361	04/16/2026	51.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634361	04/16/2026	43.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634361	04/16/2026	21.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634362	04/16/2026	247.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634363	04/16/2026	57.15	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634363	04/16/2026	7.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2634363	04/16/2026	30.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634364	04/16/2026	2.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2634364	04/16/2026	0.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2634364	04/16/2026	2.55	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2634364	04/16/2026	2.37	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2634364	04/16/2026	10.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2634364	04/16/2026	7.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2634364	04/16/2026	0.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA VR#50-1402

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634364	04/16/2026	39.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2634366	04/16/2026	10.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2634366	04/16/2026	19.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2634366	04/16/2026	7.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2634366	04/16/2026	38.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2634366	04/16/2026	15.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2634366	04/16/2026	8.82	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2634366	04/16/2026	6.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2634366	04/16/2026	18.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2634370	04/16/2026	38.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2634370	04/16/2026	55.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2634371	04/16/2026	4.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2634371	04/16/2026	42.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2634371	04/16/2026	2.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634371	04/16/2026	9.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART 085217, VR# 85217
SCHOOL SPECIALTY LLC	2634371	04/16/2026	38.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2634371	04/16/2026	20.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2634372	04/16/2026	734.37	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2634373	04/16/2026	95.12	BALLARD HIGH SCHOOL	1052170	0610	320KC	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS #57305 OR EQUAL. FADELESS VR# P0057305
SCHOOL SPECIALTY LLC	2634373	04/16/2026	95.12	BALLARD HIGH SCHOOL	1052170	0610	320KC	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS #57175 OR EQUAL. FADELESS VR# P0057175
SCHOOL SPECIALTY LLC	2634373	04/16/2026	95.12	BALLARD HIGH SCHOOL	1052170	0610	320KC	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS #57025 OR EQUAL. FADELESS VR# P0057025
SCHOOL SPECIALTY LLC	2634373	04/16/2026	95.12	BALLARD HIGH SCHOOL	1052170	0610	320KC	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057105, VR#6156
SCHOOL SPECIALTY LLC	2634373	04/16/2026	95.12	BALLARD HIGH SCHOOL	1052170	0610	320KC	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS #57035 OR EQUAL. FADELESS VR# P0057035
SCHOOL SPECIALTY LLC	2634373	04/16/2026	142.68	BALLARD HIGH SCHOOL	1052170	0610	320KC	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057015 VR#6144
SCHOOL SPECIALTY LLC	2634376	04/16/2026	64.74	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634376	04/16/2026	12.49	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634376	04/16/2026	53.65	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634376	04/16/2026	128.50	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634376	04/16/2026	11.48	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634378	04/16/2026	55.42	ALFRED BINET SCHOOL	1832826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634379	04/16/2026	237.86	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634380	04/16/2026	219.25	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634380	04/16/2026	129.65	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634380	04/16/2026	129.35	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634380	04/16/2026	35.30	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634380	04/16/2026	23.75	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634380	04/16/2026	84.46	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634380	04/16/2026	15.17	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634380	04/16/2026	21.24	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634381	04/16/2026	36.45	MANUAL HIGH SCHOOL	2001118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2634382	04/16/2026	59.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2634382	04/16/2026	5.91	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	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 VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634382	04/16/2026	13.08	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	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	2634382	04/16/2026	18.22	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	PAD, LEGAL 8 1/2" X 14", 16-LB. PAPER, PADDED. WHITE, RULED PAPER. CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12 PADS/PKG. SCHOOL SMART. VR# 027442
SCHOOL SPECIALTY LLC	2634383	04/16/2026	88.80	FOSTER TRADITIONAL ACADEMY	2701118	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 VR# P 2426
SCHOOL SPECIALTY LLC	2634383	04/16/2026	18.90	FOSTER TRADITIONAL ACADEMY	2701118	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	2634383	04/16/2026	37.50	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2634384	04/16/2026	7.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR # 52-0064
SCHOOL SPECIALTY LLC	2634384	04/16/2026	8.84	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634384	04/16/2026	23.36	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634385	04/16/2026	158.50	JACOB ELEMENTARY SCHOOL	3251118	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 VR# 19034
SCHOOL SPECIALTY LLC	2634385	04/16/2026	555.00	JACOB ELEMENTARY SCHOOL	3251118	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 VR# P 2426
SCHOOL SPECIALTY LLC	2634385	04/16/2026	800.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2634385	04/16/2026	15.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2634385	04/16/2026	21.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975
SCHOOL SPECIALTY LLC	2634385	04/16/2026	25.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978
SCHOOL SPECIALTY LLC	2634385	04/16/2026	57.81	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634385	04/16/2026	70.22	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634385	04/16/2026	254.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2634385	04/16/2026	3.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634386	04/16/2026	30.00	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2634386	04/16/2026	69.30	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2634386	04/16/2026	27.75	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). TRU-RAY P103027, VR#54042
SCHOOL SPECIALTY LLC	2634386	04/16/2026	77.00	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE TRU-RAY P103019. VR#54411

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634386	04/16/2026	508.00	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2634386	04/16/2026	167.28	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2634386	04/16/2026	36.60	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2634386	04/16/2026	15.54	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2634386	04/16/2026	22.10	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	PAPER, DRAWING BOGUS, 18" X 24", 80 LB ONLY, GRAY, ONE SIDE SMOOTH, ONE SIDE ROUGH, HEAVY WEIGHT, FIBROUS, FOR DY MEDIA INCLUDING CHARCOAL, CHALK AND PASTELS (NOT GRAY CONSTRUCTION), 250SHEETS/PKG. VR# AMERICAN PAPER CONVERTERS 818G250
SCHOOL SPECIALTY LLC	2634386	04/16/2026	34.50	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	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	2634386	04/16/2026	93.60	JACOB ELEMENTARY SCHOOL	3252170	0610	552MW	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2634389	04/16/2026	237.28	ECHO TRAIL MIDDLE SCHOOL	2551118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2634410	04/16/2026	35.07	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634410	04/16/2026	9.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634410	04/16/2026	12.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634410	04/16/2026	5.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634410	04/16/2026	6.13	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634410	04/16/2026	29.03	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634410	04/16/2026	16.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634410	04/16/2026	7.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634410	04/16/2026	11.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634410	04/16/2026	11.41	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634410	04/16/2026	9.83	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634463	04/16/2026	399.69	MEYZEEK MIDDLE SCHOOL	3402104	0733	125M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2634465	04/16/2026	1.05	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2634465	04/16/2026	25.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2634465	04/16/2026	16.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2634465	04/16/2026	2.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634465	04/16/2026	17.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA ARTISTA II #54-3132-053. CRAYOLA VR# 54-3132-053
SCHOOL SPECIALTY LLC	2634532	04/16/2026	71.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2634532	04/16/2026	23.67	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. TRU-RAY P103093 VR#54939
SCHOOL SPECIALTY LLC	2634547	04/17/2026	23.67	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2634551	04/17/2026	17.22	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634551	04/17/2026	57.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634551	04/17/2026	9.17	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634551	04/17/2026	9.17	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634551	04/17/2026	14.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634551	04/17/2026	14.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634551	04/17/2026	64.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634551	04/17/2026	64.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634551	04/17/2026	23.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634551	04/17/2026	23.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634551	04/17/2026	23.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634551	04/17/2026	23.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634551	04/17/2026	23.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634551	04/17/2026	23.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634551	04/17/2026	50.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634552	04/17/2026	164.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2634552	04/17/2026	80.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2634552	04/17/2026	115.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2634552	04/17/2026	44.45	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2634552	04/17/2026	48.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2634552	04/17/2026	12.16	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634552	04/17/2026	42.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2634552	04/17/2026	32.72	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525
SCHOOL SPECIALTY LLC	2634552	04/17/2026	5.55	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2634552	04/17/2026	3.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085359, VR# 85359
SCHOOL SPECIALTY LLC	2634552	04/17/2026	17.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2634552	04/17/2026	205.35	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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 VR# P 2426
SCHOOL SPECIALTY LLC	2634552	04/17/2026	12.18	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2634552	04/17/2026	48.72	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2634552	04/17/2026	20.29	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL VR# MAGIC COVER 50F-750
SCHOOL SPECIALTY LLC	2634552	04/17/2026	36.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART 085217, VR# 85217
SCHOOL SPECIALTY LLC	2634552	04/17/2026	31.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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 VR# 19034
SCHOOL SPECIALTY LLC	2634552	04/17/2026	8.35	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2634552	04/17/2026	4.32	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975
SCHOOL SPECIALTY LLC	2634552	04/17/2026	5.05	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978
SCHOOL SPECIALTY LLC	2634552	04/17/2026	0.38	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA VR#50-1402
SCHOOL SPECIALTY LLC	2634552	04/17/2026	9.48	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634552	04/17/2026	49.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2634552	04/17/2026	14.94	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2634552	04/17/2026	200.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2634552	04/17/2026	7.44	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2634552	04/17/2026	2.36	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2634552	04/17/2026	6.15	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. VR# SCHOOL SMART# 084410
SCHOOL SPECIALTY LLC	2634552	04/17/2026	1.48	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2634552	04/17/2026	8.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085596 VR# 85596
SCHOOL SPECIALTY LLC	2634552	04/17/2026	16.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB, UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085597 VR# 85597
SCHOOL SPECIALTY LLC	2634552	04/17/2026	31.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2634552	04/17/2026	128.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2634552	04/17/2026	155.72	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2634552	04/17/2026	19.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085355, VR# 85355
SCHOOL SPECIALTY LLC	2634552	04/17/2026	23.58	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. GRAIN SIZE 0.3-0.85MM, INNER POLY BAG. VR# SANTASTIK THER25

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634552	04/17/2026	88.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24", 80 LB ONLY, GRAY, ONE SIDE SMOOTH, ONE SIDE ROUGH, HEAVY WEIGHT, FIBROUS, FOR DY MEDIA INCLUDING CHARCOAL, CHALK AND PASTELS (NOT GRAY CONSTRUCTION), 250SHEETS/PKG. VR# AMERICAN PAPER CONVERTERS 818G250
SCHOOL SPECIALTY LLC	2634552	04/17/2026	8.88	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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 P103031 VR#54054
SCHOOL SPECIALTY LLC	2634552	04/17/2026	21.51	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634552	04/17/2026	2.94	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634552	04/17/2026	44.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634552	04/17/2026	22.45	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634552	04/17/2026	23.94	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634552	04/17/2026	34.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634553	04/17/2026	254.70	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2634554	04/17/2026	98.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	FOLDER, HANGING FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070320
SCHOOL SPECIALTY LLC	2634554	04/17/2026	83.50	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2634554	04/17/2026	198.90	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE,10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR#2013912
SCHOOL SPECIALTY LLC	2634554	04/17/2026	170.40	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SCHOOL SMART VR# 2013913
SCHOOL SPECIALTY LLC	2634554	04/17/2026	7.80	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2634554	04/17/2026	7.08	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA II 54-3132-051 OR EQUAL, CRAYOLA VR# 54-3132-051
SCHOOL SPECIALTY LLC	2634554	04/17/2026	3.54	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA ARTISTA II #54-3132-007 OR EQUAL. VR #54-3132-007
SCHOOL SPECIALTY LLC	2634554	04/17/2026	3.54	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA ARTISTA II #54-3132-036 OR EQUAL. CRAYOLA VR# 54-3132-036

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634554	04/17/2026	3.54	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ RED. CRAYOLA ARTISTA II #54-3132-038 OR EQUAL. CRAYOLA VR# 54-3132-038
SCHOOL SPECIALTY LLC	2634554	04/17/2026	3.54	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA ARTISTA II #54-3132-042 OR EQUAL. CRAYOLA VR# 54-3132-042
SCHOOL SPECIALTY LLC	2634554	04/17/2026	7.08	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA ARTISTA II #54-3132-053. CRAYOLA VR# 54-3132-053
SCHOOL SPECIALTY LLC	2634554	04/17/2026	3.54	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA ARTISTA II #54-3132-034. CRAYOLA VR# 54-3132-034
SCHOOL SPECIALTY LLC	2634554	04/17/2026	102.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2634554	04/17/2026	3.04	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2634613	04/17/2026	342.92	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634613	04/17/2026	26.92	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634613	04/17/2026	14.04	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634613	04/17/2026	18.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634613	04/17/2026	18.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634613	04/17/2026	17.22	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634623	04/17/2026	693.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125M	CABINET, STORAGE, METAL, COMBINATION, 36" W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CAC1361872-XX 1363921 **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2634623	04/17/2026	687.86	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125M	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX 1362503 **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2634651	04/17/2026	15.20	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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	2634651	04/17/2026	12.75	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2634652	04/17/2026	8.48	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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	2634652	04/17/2026	43.04	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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. VR# SCHOOL SMART 085289

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634652	04/17/2026	3.04	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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	2634652	04/17/2026	50.94	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2634652	04/17/2026	21.59	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2634655	04/17/2026	92.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2634655	04/17/2026	10.76	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2634655	04/17/2026	50.94	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2634655	04/17/2026	5.75	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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. DOUBLE WRAPPED WITH COLOR NAME LABEL. CRAYOLA . VR# 52-4008
SCHOOL SPECIALTY LLC	2634655	04/17/2026	7.98	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085355, VR# 85355
SCHOOL SPECIALTY LLC	2634655	04/17/2026	7.98	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085357 VR# 85357
SCHOOL SPECIALTY LLC	2634655	04/17/2026	7.98	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085359, VR# 85359
SCHOOL SPECIALTY LLC	2634655	04/17/2026	55.50	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2634655	04/17/2026	2.46	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2634655	04/17/2026	19.89	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE,10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR#2013912
SCHOOL SPECIALTY LLC	2634655	04/17/2026	11.60	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2634656	04/17/2026	3.04	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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	2634656	04/17/2026	49.99	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634656	04/17/2026	4.98	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2634656	04/17/2026	11.89	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057015 VR#6144
SCHOOL SPECIALTY LLC	2634656	04/17/2026	21.52	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2634656	04/17/2026	17.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2634656	04/17/2026	197.95	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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	2634665	04/17/2026	10.94	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634665	04/17/2026	20.72	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634665	04/17/2026	16.22	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634665	04/17/2026	21.57	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634665	04/17/2026	14.91	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634665	04/17/2026	4.38	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634665	04/17/2026	20.72	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634665	04/17/2026	20.72	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634665	04/17/2026	20.72	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634665	04/17/2026	20.72	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634667	04/17/2026	452.78	LASSITER MIDDLE SCHOOL	1331987	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) **
SCHOOL SPECIALTY LLC	2634682	04/17/2026	233.58	CORAL RIDGE ELEMENTARY SCHOOL	0601170	0610	900XA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2634682	04/17/2026	111.00	CORAL RIDGE ELEMENTARY SCHOOL	0601170	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2634683	04/17/2026	240.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	15RM	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2634683	04/17/2026	185.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	15RM	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634683	04/17/2026	467.16	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	15RM	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2634684	04/17/2026	164.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2634685	04/17/2026	6.08	FRAYSER ELEMENTARY SCHOOL	2901118	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	2634685	04/17/2026	1.05	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2634685	04/17/2026	29.88	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2634685	04/17/2026	60.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
FY 2026	**189**		**93,862.58**					
SCHOOLHOUSE TECHNOLOGY	2632469	03/31/2026	2,350.00	LOWE ELEMENTARY SCHOOL	1462013	0734	162L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2632469	03/31/2026	440.00	LOWE ELEMENTARY SCHOOL	1462013	0734	162L	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2632470	03/31/2026	7,050.00	SMYRNA ELEMENTARY SCHOOL	0872013	0734	162L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2632470	03/31/2026	472.20	SMYRNA ELEMENTARY SCHOOL	0872013	0734	162L	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2632470	03/31/2026	0.00	SMYRNA ELEMENTARY SCHOOL	0871013	0734	900XF	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2632473	03/31/2026	2,350.00	STOPHER ELEMENTARY	2112013	0734	162L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2632473	03/31/2026	549.00	STOPHER ELEMENTARY	2112013	0734	162L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2632473	03/31/2026	450.00	STOPHER ELEMENTARY	2112013	0734	162L	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2632473	03/31/2026	0.00	STOPHER ELEMENTARY	2112013	0734	162L	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2632480	03/31/2026	4,798.00	STUART ACADEMY	1442013	0734	162L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2632480	03/31/2026	0.00	STUART ACADEMY	1442013	0734	162L	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2632480	03/31/2026	490.00	STUART ACADEMY	1442013	0734	162L	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOLHOUSE TECHNOLOGY	2632542	04/01/2026	14,394.00	PORTLAND ELEMENTARY SCHOOL	5002170	0739	15RM	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2632542	04/01/2026	0.00	PORTLAND ELEMENTARY SCHOOL	5002170	0739	15RM	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2632542	04/01/2026	730.00	PORTLAND ELEMENTARY SCHOOL	5002170	0739	15RM	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2632709	04/02/2026	15,603.50	HITE ELEMENTARY SCHOOL	0951170	0739	EQTXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2632709	04/02/2026	680.00	HITE ELEMENTARY SCHOOL	0951170	0739	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2632997	04/03/2026	7,197.00	THE BROOK - KMI	0202118	0734	103M	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2632997	04/03/2026	1,647.00	THE BROOK - KMI	0202118	0734	103M	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2632997	04/03/2026	490.00	THE BROOK - KMI	0202118	0734	103M	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2633548	04/08/2026	28,200.00	PEACE ACADEMY	7842118	0734	103M	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2633548	04/08/2026	1,140.00	PEACE ACADEMY	7842118	0734	103M	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2633577	04/09/2026	290.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2633577	04/09/2026	50.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
FY 2026	**9**		**90,568.00**					
SCOTT INC	2632381	03/31/2026	113.34	DISTRICT WIDE	10	6171M		BAR, PRY 18" W/HANDLE (25" OVERALL LENGTH) 1/2" SHAFT CHANNELLOCK #PR25C
SCOTT INC	2632381	03/31/2026	57.12	DISTRICT WIDE	10	6171M		CHISEL, COLD 7/8" NAPA #928 #MA10216
SCOTT INC	2632381	03/31/2026	112.40	DISTRICT WIDE	10	6171M		HOLDER, CHISEL #70-000G #MA50301
SCOTT INC	2632381	03/31/2026	193.70	DISTRICT WIDE	10	6171M		WRENCH, SERVICE VALVE 3/8" X 5/16" RITCHIE 60615
SCOTT INC	2633238	04/06/2026	1,033.60	DISTRICT WIDE	10	6171M		SPRAYER, HAND OPERATED 3 GAL USABLE CAPACITY POLY TANK WITH FUNNEL TOP 36" TO 48" HOSE AND 16" TO 18" BRASS HANDLE/EXTENSION #6114540
SCOTT INC	2633238	04/06/2026	9.18	DISTRICT WIDE	10	6171M		CHALK, MARKING POWDER 8 OZ RED 47-804 STANLEY
SCOTT INC	2633238	04/06/2026	231.06	DISTRICT WIDE	10	6171M		TESTER, VOLTAGE KLEIN #ET250
SCOTT INC	2633238	04/06/2026	373.20	DISTRICT WIDE	10	6171M		SOCKET SET, 14 PC. 1/4 INCH DRIVE 6 PT. LASIER ETCHED METRIC (6014MBM) #80327
SCOTT INC	2633455	04/08/2026	19.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2633676	04/09/2026	86.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/8" 300 C TYPE GOLD FINISH ALFA #CO50105
SCOTT INC	2633676	04/09/2026	174.60	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/4" 300 C TYPE J GOLD FINISH ALFA # CO50113
SCOTT INC	2633676	04/09/2026	143.16	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/2" 300 C GOLD FINISH CO50129

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCOTT INC	2633676	04/09/2026	72.00	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 3/32" 300 C TYPE GOLD FINISH CO50103
SCOTT INC	2633676	04/09/2026	216.00	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT GOLD FINISH 5/32" GOLD FINISH ALFA # C050107
SCOTT INC	2633676	04/09/2026	310.80	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 7/32" 300 C TYPE GOLD FINISH CO50111
SCOTT INC	2633676	04/09/2026	118.80	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 11/64" 300 C GOLD FINISH CO50108
SCOTT INC	2633676	04/09/2026	33.84	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 15/64" 300 C GOLD FINISH CO50112
SCOTT INC	2633676	04/09/2026	99.60	DISTRICT WIDE	10	6171M		BIT, DRILL FOR HILTI DRILL T-14 3/16" X 6" TEC-C3X #2025903 8PKG HILTI OR MILWAUKEE #48-20-7411
SCOTT INC	2633676	04/09/2026	76.80	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 3/16" X 4" CARBIDE TIPPED ALFA MDF60502
SCOTT INC	2633676	04/09/2026	34.80	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 1/4" X 4" ALFA MD60503
SCOTT INC	2633676	04/09/2026	173.80	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 3/4" 300 C TYPE J (1/2" SHANK)
SCOTT INC	2633676	04/09/2026	152.88	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 11/16" 303 C TYPE J (1/2" SHANK)
SCOTT INC	2633676	04/09/2026	124.56	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 17.32" 303 C TYPE J (1/2" SHANK)
SCOTT INC	2633676	04/09/2026	239.00	DISTRICT WIDE	10	6171M		HOLDER, BIT MAGNETIC 1/4" MILWAUKEE 48-32-4305
SCOTT INC	2633676	04/09/2026	151.80	DISTRICT WIDE	10	6171M		BIT, SOCKET MAGNETIC 1/4" MILWAUKEE 49-66-4532
SCOTT INC	2633676	04/09/2026	162.00	DISTRICT WIDE	10	6171M		BIT, SOCKET 5/16" MAGNETIC MILWAUKEE 49-66-4533
SCOTT INC	2633676	04/09/2026	23.00	DISTRICT WIDE	10	6171M		BIT, SCREWDRIVER #3 PHILLIPS 1 IN LENGTH DEWALT #DW2003BL
SCOTT INC	2633676	04/09/2026	43.56	DISTRICT WIDE	10	6171M		TAP, BOTTOM 12 X 24 N.C. HSS IRWIN/HANSON 303325
SCOTT INC	2633677	04/09/2026	697.53	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2633677	04/09/2026	511.92	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2633748	04/10/2026	157.20	DISTRICT WIDE	10	6171M		PROPANE, 14 OZ THROW-A-WAY (THIN TYPE CYLINDER ONLY) BERNZOMATIC 304182 VR #9696238
SCOTT INC	2633749	04/10/2026	731.48	SCHOOL NUTRITION SERV	SN15101	0739	205X0	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2633846	04/13/2026	294.00	DISTRICT WIDE	10	6171M		BLADE, RECIPROCATING SAW, 6", CARBIDE TEETH, 8TPI FOR METAL DIABLO #DS0608CF #9449240
SCOTT INC	2633846	04/13/2026	411.00	DISTRICT WIDE	10	6171M		BLADE, RECIPROCATING SAW, 9", CARBIDE TEETH, 8TPI FOR METAL DIABLO #DS0908CF #2706232
SCOTT INC	2633846	04/13/2026	229.20	DISTRICT WIDE	10	6171M		BLADE, RECIPROCATING SAW, 12", CARBIDE TEETH, 8TPI FOR METAL DIABLO #DS1208CF #4842522
SCOTT INC	2634416	04/16/2026	119.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2634416	04/16/2026	54.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2634505	04/16/2026	157.67	FERN CREEK HIGH SCHOOL	0122118	0739	034MF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2634506	04/16/2026	63.72	MANUAL HIGH SCHOOL	2001077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DREMEL.
FY 2026	**11**		**8,007.52**					
SEIDLITZ EDUCATION LLC	2633954	04/14/2026	7,408.50	MULTILINGUAL LEARNERS	LE11806	0643	MLSXA	BOOK **
SEIDLITZ EDUCATION LLC	2633954	04/14/2026	1,796.00	MULTILINGUAL LEARNERS	LE11806	0643	MLSXA	BOOK **
SEIDLITZ EDUCATION LLC	2633954	04/14/2026	1,796.00	MULTILINGUAL LEARNERS	LE11806	0643	MLSXA	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SEIDLITZ EDUCATION LLC	2633954	04/14/2026	582.00	MULTILINGUAL LEARNERS	LE11806	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**11,582.50**					
SHERWIN WILLIAMS COMMERCI	2632246	04/01/2026	137.97	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
SHERWIN WILLIAMS COMMERCI	2632246	04/01/2026	72.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
SHERWIN WILLIAMS COMMERCI	2632250	03/30/2026	25,000.00	ATKINSON ELEMENTARY SCHOOL	1853611	0450	926XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
SHERWIN WILLIAMS COMMERCI	2632801	04/02/2026	3,160.00	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. YELLOW, 5 GAL CAN. VR# B29YZ2
SHERWIN WILLIAMS COMMERCI	2633178	04/06/2026	223.75	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAINT, EXTERIOR **
SHERWIN WILLIAMS COMMERCI	2633178	04/06/2026	43.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAINT, EXTERIOR **
SHERWIN WILLIAMS COMMERCI	2633178	04/06/2026	43.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAINT, EXTERIOR **
SHERWIN WILLIAMS COMMERCI	2633178	04/06/2026	43.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAINT, EXTERIOR **
SHERWIN WILLIAMS COMMERCI	2633178	04/06/2026	7.47	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAINT, EXTERIOR **
SHERWIN WILLIAMS COMMERCI	2633974	04/14/2026	630.00	DISTRICT WIDE	10	6171M		SPIRITS, MINERAL 1 GAL CAN. VR# 5940333
FY 2026	**5**		**29,363.04**					
SILENT SOUND SYSTEM LLC	2634202	04/15/2026	3,689.06	LUHR ELEMENTARY SCHOOL	1072826	0679	734X	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
FY 2026	**1**		**4,576.00**					
SIMPLE SOLUTIONS LEARNING I	2633041	04/06/2026	17,035.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING I	2633167	04/06/2026	1,000.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING I	2633167	04/06/2026	1,200.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING I	2633167	04/06/2026	1,000.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING I	2633167	04/06/2026	1,100.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING I	2633167	04/06/2026	1,200.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING I	2633167	04/06/2026	1,200.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING I	2634543	04/17/2026	1,884.42	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310M	BOOK **
SIMPLE SOLUTIONS LEARNING I	2634543	04/17/2026	2,400.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310M	BOOK **
SIMPLE SOLUTIONS LEARNING I	2634543	04/17/2026	2,400.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310M	BOOK **
SIMPLE SOLUTIONS LEARNING I	2634543	04/17/2026	2,134.58	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310M	BOOK **
SIMPLE SOLUTIONS LEARNING I	2634543	04/17/2026	2,400.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING I	2634543	04/17/2026	2,400.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING I	2634543	04/17/2026	2,400.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING I	2634543	04/17/2026	2,400.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING I	2634544	04/17/2026	3,000.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING I	2634544	04/17/2026	500.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING I	2634544	04/17/2026	375.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING I	2634544	04/17/2026	500.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING I	2634544	04/17/2026	3,000.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING I	2634544	04/17/2026	500.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING I	2634592	04/17/2026	100.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	320KC	SUPPLIES, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING I	2634592	04/17/2026	100.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	320KC	SUPPLIES, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING I	2634592	04/17/2026	100.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	320KC	SUPPLIES, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING I	2634592	04/17/2026	100.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	320KC	SUPPLIES, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING I	2634592	04/17/2026	100.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	320KC	SUPPLIES, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING I	2634592	04/17/2026	100.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	320KC	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2026	**5**		**51,410.00**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2632458	03/31/2026	1,178.37	JEFFERSON COUNTY TRADITIONAL	3961013	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
SJN DATA CENTER LLC	2632458	03/31/2026	1,227.77	JEFFERSON COUNTY TRADITIONAL	3961013	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2632460	03/31/2026	194.43	MIDDLE SCHOOLS	FO11052	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SJN DATA CENTER LLC	2632467	03/31/2026	17,384.64	CONWAY MIDDLE SCHOOL	1642170	0734	320KC	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2632467	03/31/2026	1,584.00	CONWAY MIDDLE SCHOOL	1642170	0734	320KC	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2632468	03/31/2026	1,448.72	THE PHOENIX SCHOOL OF DISCOVER	2012170	0734	310L	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2632468	03/31/2026	132.00	THE PHOENIX SCHOOL OF DISCOVER	2012170	0734	310L	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2632472	03/31/2026	3,259.62	THOMAS JEFFERSON MIDDLE SCHOOL	0902013	0734	162L	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2632472	03/31/2026	297.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902013	0734	162L	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2632474	03/31/2026	3,621.80	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0734	320KC	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2632474	03/31/2026	330.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0734	320KC	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2632476	03/31/2026	1,858.92	OLMSTED ACADEMY SOUTH	7302013	0734	162L	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2632477	03/31/2026	1,103.86	BARRET TRADITIONAL MIDDLE SCH	0402013	0734	162L	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
SJN DATA CENTER LLC	2632479	03/31/2026	2,535.26	MAUPIN ELEMENTARY SCHOOL	4802013	0734	162L	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2632479	03/31/2026	231.00	MAUPIN ELEMENTARY SCHOOL	4801013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2632541	04/01/2026	14,770.80	SCHOOL CULTURE & CLIMATE	FI11631	0734	900XX	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	2632545	04/01/2026	4,564.00	MCFERRAN ELEMENTARY SCHOOL	4402013	0734	162L	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
SJN DATA CENTER LLC	2632562	04/01/2026	82.65	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2632707	04/02/2026	25,526.28	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	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	2632708	04/02/2026	45,272.50	THE PHOENIX SCHOOL OF DISCOVER	2012170	0734	310M	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2632708	04/02/2026	4,125.00	THE PHOENIX SCHOOL OF DISCOVER	2012170	0734	310M	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2632710	04/02/2026	13,831.30	BUTLER TRADITIONAL HIGH SCHOOL	0452013	0734	162L	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2632872	04/03/2026	1,028.02	WESTERN HIGH SCHOOL	0842104	0734	125M	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
SJN DATA CENTER LLC	2632874	04/03/2026	875.00	PROPERTY MGMT & MAINT	PM11411	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2632909	04/03/2026	3,850.00	RANGELAND ELEMENTARY SCHOOL	0811124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
SJN DATA CENTER LLC	2632986	04/03/2026	3,621.80	JEFFERSONTOWN HIGH SCHOOL	0652104	0734	125M	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2632986	04/03/2026	330.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0734	125M	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2632989	04/03/2026	724.36	CROSBY MIDDLE SCHOOL	1192013	0734	162L	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2632989	04/03/2026	66.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2632990	04/03/2026	7,967.96	MEYZEEK MIDDLE SCHOOL	3401124	0734	MLSXA	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2632990	04/03/2026	726.00	MEYZEEK MIDDLE SCHOOL	3401124	0734	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
SJN DATA CENTER LLC	2632992	04/03/2026	362.18	THOMAS JEFFERSON MIDDLE SCHOOL	0902013	0734	162L	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2632992	04/03/2026	33.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902013	0734	162L	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2633074	04/06/2026	120.50	EISENHOWER ELEMENTARY SCHOOL	1312013	0734	162L	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2633499	04/08/2026	3,377.52	MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
SJN DATA CENTER LLC	2633499	04/08/2026	278.00	MALE HIGH SCHOOL	0471013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SJN DATA CENTER LLC	2633543	04/08/2026	825.00	MULTILINGUAL LEARNERS	LE11806	0734	MLSXA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
SJN DATA CENTER LLC	2633543	04/08/2026	9,054.50	MULTILINGUAL LEARNERS	LE11806	0734	MLSXA	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2633545	04/08/2026	5,532.52	JOHNSON TRADITIONAL MIDDLE SCH	4702013	0734	162L	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2633586	04/09/2026	764.85	DIVERSITY EQUITY POVERTY DIV	DV12009	0734	024MD	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
SJN DATA CENTER LLC	2634390	04/16/2026	37,175.40	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2634394	04/16/2026	898.95	MANUAL HIGH SCHOOL	2001118	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2634395	04/16/2026	350,108.70	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-2000000720) **
SJN DATA CENTER LLC	2634396	04/16/2026	2,355.40	EDUCATION TECHNOLOGY	LI11221	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2634398	04/16/2026	708.48	EDUCATION TECHNOLOGY	LI11221	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2634398	04/16/2026	425.00	EDUCATION TECHNOLOGY	LI11221	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2634564	04/17/2026	4,346.16	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0734	MLSXA	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2634564	04/17/2026	396.00	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0734	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
SJN DATA CENTER LLC	2634567	04/17/2026	1,117.08	BATES ELEMENTARY SCHOOL	0551077	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
FY 2026	**34**		**586,350.11**					
SKILLSUSA KENTUCKY ASSOCIA	2632247	03/30/2026	400.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0338	106M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SKILLSUSA KENTUCKY ASSOCIA	2632257	03/31/2026	400.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0338	106M	SERVICE, CONFERENCE & SEMINAR **
SKILLSUSA KENTUCKY ASSOCIA	2632257	03/31/2026	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0338	106M	SERVICE, CONFERENCE & SEMINAR **
SKILLSUSA KENTUCKY ASSOCIA	2632257	03/31/2026	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0338	106M	SERVICE, CONFERENCE & SEMINAR **
SKILLSUSA KENTUCKY ASSOCIA	2632258	03/31/2026	1,300.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	106M	SERVICE, CONFERENCE & SEMINAR **
FY 2026	**3**		**2,300.00**					
SMARTSHEET INC	2634203	04/15/2026	447.00	OPERATIONS	OP11086	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	**1**		**447.00**					
SN KENTUCKIANA REHAB LLC	2633030	04/06/2026	5,550.00	ACTIVITIES AND ATHLETICS	AT12828	0679	749X1	SERVICE, PROFESSIONAL **
FY 2026	**1**		**7,410.00**					
SOCCER HOLDINGS LLC	2633163	04/06/2026	281.12	BLUE LICK ELEMENTARY SCHOOL	0911118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
SOCCER HOLDINGS LLC	2633163	04/06/2026	281.12	BLUE LICK ELEMENTARY SCHOOL	0911118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
SOCCER HOLDINGS LLC	2633163	04/06/2026	461.84	BLUE LICK ELEMENTARY SCHOOL	0911118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
SOCCER HOLDINGS LLC	2633163	04/06/2026	582.32	BLUE LICK ELEMENTARY SCHOOL	0911118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
SOCCER HOLDINGS LLC	2633163	04/06/2026	522.08	BLUE LICK ELEMENTARY SCHOOL	0911118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
SOCCER HOLDINGS LLC	2633163	04/06/2026	140.56	BLUE LICK ELEMENTARY SCHOOL	0911118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
SOCCER HOLDINGS LLC	2633163	04/06/2026	522.08	BLUE LICK ELEMENTARY SCHOOL	0911118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
SOCCER HOLDINGS LLC	2633163	04/06/2026	522.08	BLUE LICK ELEMENTARY SCHOOL	0911118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
SOCCER HOLDINGS LLC	2633163	04/06/2026	522.08	BLUE LICK ELEMENTARY SCHOOL	0911118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
SOCCER HOLDINGS LLC	2633163	04/06/2026	481.92	BLUE LICK ELEMENTARY SCHOOL	0911118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	**1**		**4,317.20**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SOLUTION TREE LLC	2633877	04/14/2026	3,845.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0338	320LC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2633877	04/14/2026	769.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0338	320LC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2633883	04/14/2026	40.95	ENHANCED SUPPORT	AI11052	0643	900XS	BOOK **
SOLUTION TREE LLC	2633883	04/14/2026	45.95	ENHANCED SUPPORT	AI11052	0643	900XS	BOOK **
SOLUTION TREE LLC	2633883	04/14/2026	9.50	ENHANCED SUPPORT	AI11052	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOLUTION TREE LLC	2633894	04/14/2026	7,100.00	MULTILINGUAL LEARNERS	LE12806	0322	345MP	SERVICE, PROFESSIONAL **
FY 2026	**3**		**11,810.40**					
SOMETHING FISHY INC	2634584	04/17/2026	660.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SERVICE, PROFESSIONAL **
FY 2026	**1**		**660.00**					
SONOVA USA INC	2633508	04/08/2026	10,524.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SONOVA USA INC	2633508	04/08/2026	20.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**10,545.14**					
SOUTHWEST STRINGS	2634086	04/15/2026	148.50	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
FY 2026	**1**		**148.50**					
SPALDING UNIVERSITY	2633453	04/08/2026	12,000.00	MULTILINGUAL LEARNERS	LE12004	0240	401M	SERVICE, TUITION **
FY 2026	**1**		**12,000.00**					
SPARTAN FLOORING OPCO	2632983	04/03/2026	117.73	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FY 2026	**1**		**117.73**					
SPEECH CORNER LLC	2633342	04/07/2026	12.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2633342	04/07/2026	8.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER LLC	2633342	04/07/2026	32.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2633342	04/07/2026	22.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2633342	04/07/2026	59.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2633342	04/07/2026	21.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2633342	04/07/2026	89.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2633342	04/07/2026	26.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2633342	04/07/2026	24.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2633342	04/07/2026	32.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2633342	04/07/2026	26.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2633342	04/07/2026	24.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2633342	04/07/2026	19.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2633342	04/07/2026	19.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2633342	04/07/2026	21.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2633342	04/07/2026	49.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2633342	04/07/2026	39.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2633342	04/07/2026	50.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2633342	04/07/2026	50.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2633342	04/07/2026	45.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2633342	04/07/2026	29.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2633342	04/07/2026	18.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
FY 2026	**1**		**731.78**					
SPHAR ELECTRONIC SERVICE LL	2632729	04/02/2026	450.00	YPAS	9851118	0432	900XS	SERVICE, REPAIR DIGITAL PIANOS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	**1**		**450.00**					
SPRINGFIELD ELECTRIC SUPPLY	2632387	03/31/2026	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	2632387	03/31/2026	50.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", LIQUIDTIGHT, STRAIGHT CONDUIT AND CORD, STEEL/MALLEABLE IRON. TOPAZ VR# 471S
SPRINGFIELD ELECTRIC SUPPLY	2632387	03/31/2026	7.25	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/4", STEEL SET SCREW, EMT. CROUSE HINDS VR# 1451
SPRINGFIELD ELECTRIC SUPPLY	2632387	03/31/2026	203.74	DISTRICT WIDE	10	6171M		CONDUIT, LIQUIDTIGHT, METALLIC, FLEXIBLE, 100' ROLL. 1/2". SOUTHWIRE VR# SEAL012EF.
SPRINGFIELD ELECTRIC SUPPLY	2632519	04/01/2026	508.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY	2632561	04/01/2026	24.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY	2632831	04/02/2026	1.92	DISTRICT WIDE	10	6171M		WASHER, REDUCER 3/4" - 1/2"
SPRINGFIELD ELECTRIC SUPPLY	2632831	04/02/2026	36.51	DISTRICT WIDE	10	6171M		BUSHINGS, MC CABLE #1 3/8" RED PLASTIC 100/PACK
SPRINGFIELD ELECTRIC SUPPLY	2633778	04/13/2026	71.90	DISTRICT WIDE	10	6171M		TAPE, ELECTRICAL, WHITE, 3/4" X 66', VINYL, COLOR CODING, UL LISTED. 3M 35WHITE3/4X66FT
SPRINGFIELD ELECTRIC SUPPLY	2633778	04/13/2026	71.90	DISTRICT WIDE	10	6171M		TAPE, ELECTRICAL, RED, 3/4" X 66', VINYL, COLOR CODING, UL LISTED. 3M 35RED3/4X66FT
SPRINGFIELD ELECTRIC SUPPLY	2633778	04/13/2026	71.90	DISTRICT WIDE	10	6171M		TAPE, ELECTRICAL, GREEN, 3/4" X 66', VINYL, COLOR CODING, UL LISTED. 3M 35GREEN3/4X66FT
SPRINGFIELD ELECTRIC SUPPLY	2633785	04/13/2026	12.10	DISTRICT WIDE	10	6171N		TAPE, ELECTRICAL, BLACK, 3/4" X 60', VINYL, FLAME RETARDANT, UL 510, TEMPERATURE RATING 80 DEGREES C, 176 DEGREES F, RATED UP TO 600V. 3M VR #165BK4A
SPRINGFIELD ELECTRIC SUPPLY	2633922	04/14/2026	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	2633922	04/14/2026	176.60	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE, 20 AMP, 120/277V, 4-WAY, AC, GRAY. PASS & SEYMOUR, VR #CSB20AC4GRY
SPRINGFIELD ELECTRIC SUPPLY	2633922	04/14/2026	42.40	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE, 20 AMP, 120/277V, ONE POLE, SIDE WIRE ONLY, GRAY. PASS & SEYMOUR, VR#CS20AC1GRY
SPRINGFIELD ELECTRIC SUPPLY	2633922	04/14/2026	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
FY 2026	**7**		**1,746.08**					
SPRINGSHARE LLC	2633081	04/06/2026	1,565.00	EDUCATION TECHNOLOGY	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SPRINGSHARE LLC	2633081	04/06/2026	2,607.00	EDUCATION TECHNOLOGY	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SPRINGSHARE LLC	2633081	04/06/2026	13,040.00	EDUCATION TECHNOLOGY	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	**1**		**17,212.00**					
SQUIRE BOONE CAVERNS INC	2634608	04/17/2026	960.00	CANE RUN ELEMENTARY	0051170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	**1**		**960.00**					
SS FRESHMEX OF LOUISVILLE LI	2632077	03/30/2026	241.82	SCHOOLS DIVISION	AS12052	0616	022I	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LI	2632077	03/30/2026	45.00	SCHOOLS DIVISION	AS12052	0616	022I	SERVICE, DELIVERY CHARGE **
SS FRESHMEX OF LOUISVILLE LI	2632922	04/03/2026	1,626.45	PROFESSIONAL LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LI	2632922	04/03/2026	44.99	PROFESSIONAL LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SS FRESHMEX OF LOUISVILLE LI	2632922	04/03/2026	45.00	PROFESSIONAL LEARNING	CA11052	0616	900XQ	SERVICE, DELIVERY CHARGE **
SS FRESHMEX OF LOUISVILLE LI	2633051	04/06/2026	629.55	MCFERRAN PRESCHOOL ACADEMY	9572826	0697	780X4	FOOD, MISCELLANEOUS **
SS FRESHMEX OF LOUISVILLE LI	2633958	04/14/2026	749.50	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LI	2633958	04/14/2026	52.50	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LI	2633958	04/14/2026	43.75	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LI	2633958	04/14/2026	19.98	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LI	2633958	04/14/2026	19.98	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LI	2633958	04/14/2026	63.96	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LI	2633958	04/14/2026	142.45	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
SS FRESHMEX OF LOUISVILLE LI	2633958	04/14/2026	45.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, DELIVERY CHARGE **
FY 2026	**4**		**3,769.93**					
STACEY SCHOOL SOLUTIONS LL(	2633940	04/14/2026	559.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	TABLE, WORK. 30" X 24". FLAT, W/ UNDER SHELF. WORK TABLE, 30"W X 24"D, 16 GAUGE 304 STAINLESS STEEL TOP, 18 GAUGE ADJUSTABLE STAINLESS STEEL UNDERSHELF, STAINLESS STEEL LEGS & ADJUSTABLE BULLET FEET. ADVANCE TABCO VR#MSLAG-306C-X
STACEY SCHOOL SOLUTIONS LL(	2633941	04/14/2026	1,800.00	SCHOOL NUTRITION SERV	SN15101	0739	205X8	TABLE, WORK, STAINLESS STEEL LEGS AND FEET, 72" X 30", ADVANCE TABCO VR# MSLAG-306-X
STACEY SCHOOL SOLUTIONS LL(	2633941	04/14/2026	3,144.00	SCHOOL NUTRITION SERV	SN15101	0739	205X8	TABLE, WORK, ACCESSORY, DRAWER WITH S/S FACE PLATE, LOCKABLE NSF, 15" X 20" X 5", ADVANCE TABCO VR# SHD-1520
STACEY SCHOOL SOLUTIONS LL(	2633941	04/14/2026	782.00	SCHOOL NUTRITION SERV	SN15101	0739	205X8	TABLE, WORK. 60"W X 24"D. WORK TABLE, 60"W X 24"D, 16 GAUGE 304 STAINLESS STEEL TOP, 18 GAUGE ADJUSTABLE STAINLESS STEEL UNDERSHELF, STAINLESS STEEL LEGS & ADJUSTABLE BULLET FEET. ADVANCE TABCO VR#MSLAG-245-X
FY 2026	**2**		**6,285.00**					
STAGEONE FAMILY THEATRE	2633243	04/06/2026	800.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, FEE **
STAGEONE FAMILY THEATRE	2633244	04/06/2026	1,800.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, FEE **
FY 2026	**2**		**2,600.00**					
STAHLS SCS INC	2632716	04/02/2026	22.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	57.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	575.00	MANUAL HIGH SCHOOL	2002154	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	6.30	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	79.99	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	50.50	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	89.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	89.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	89.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STAHLS SCS INC	2632716	04/02/2026	21.75	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	21.75	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	21.75	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	21.75	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	54.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	54.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	54.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	54.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	23.55	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	23.55	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	165.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	165.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	165.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	165.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	66.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	66.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	66.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	85.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	376.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	376.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	85.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	85.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	85.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	85.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	85.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STAHLS SCS INC	2632716	04/02/2026	85.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	85.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	376.00	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	213.36	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	294.25	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	294.25	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	294.25	MANUAL HIGH SCHOOL	2002154	0610	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHLS SCS INC	2632716	04/02/2026	101.04	MANUAL HIGH SCHOOL	2002154	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**6,133.28**					
STAPLES ADVANTAGE	2633175	04/06/2026	8,112.00	DISTRICT WIDE	10	6171I		PAPER,8 1/2 X 11 NEON LIMEGREEN MULTI PURPOSE 20 LB. (500/REAM) EXACT BRIGHTS #673643
STAPLES ADVANTAGE	2633175	04/06/2026	8,112.00	DISTRICT WIDE	10	6171I		PAPER,8 1/2 X 11 NEON BLUE MULTI-PURPOSE 20 LB. (500 / REAM) EXACT BRIGHTS #673642
STAPLES ADVANTAGE	2633175	04/06/2026	8,112.00	DISTRICT WIDE	10	6171I		PAPER,8 1/2 X 11 NEON ORANGE MULTI PURPOSE 20LB (500/REAM) EXACT BRIGHTS #673636
STAPLES ADVANTAGE	2633175	04/06/2026	8,504.00	DISTRICT WIDE	10	6171I		PAPER,8 1/2 X 11 NEON YELLOW MULTI PURPOSE 20LB (500/REAM) EXACT BRIGHTS #673609
STAPLES ADVANTAGE	2633175	04/06/2026	5,424.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2 X 11 BLUE MULTI PURPOSE 500 SHEETS PER REAM MULTI-PURPOSE #436463
STAPLES ADVANTAGE	2633175	04/06/2026	5,424.00	DISTRICT WIDE	10	6171I		PAPER, MULTI-PURPOSE SALMON 8 1/2 X 11 500 SHEETS/REAM
FY 2026	**1**		**43,688.00**					
STAPLES INC	2632730	04/02/2026	41.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2632730	04/02/2026	33.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2632730	04/02/2026	24.98	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2632730	04/02/2026	18.98	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2633328	04/07/2026	139.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2633765	04/10/2026	11.88	CAMP TAYLOR ELEMENTARY	0042104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2633765	04/10/2026	14.44	CAMP TAYLOR ELEMENTARY	0042104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2633765	04/10/2026	13.59	CAMP TAYLOR ELEMENTARY	0042104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2633765	04/10/2026	16.99	CAMP TAYLOR ELEMENTARY	0042104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2633765	04/10/2026	20.73	CAMP TAYLOR ELEMENTARY	0042104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2633765	04/10/2026	12.74	CAMP TAYLOR ELEMENTARY	0042104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2633765	04/10/2026	14.44	CAMP TAYLOR ELEMENTARY	0042104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2633765	04/10/2026	25.48	CAMP TAYLOR ELEMENTARY	0042104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2634368	04/16/2026	812.40	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	024MD	BACKPACK, STUDENT**
STAPLES INC	2634494	04/16/2026	46.21	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2634494	04/16/2026	53.54	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2634494	04/16/2026	35.68	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2634494	04/16/2026	52.68	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2634494	04/16/2026	108.78	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2634699	04/17/2026	53.54	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STAPLES INC	2634699	04/17/2026	54.38	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2634699	04/17/2026	29.74	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2634699	04/17/2026	100.29	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2634699	04/17/2026	53.29	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2634699	04/17/2026	39.09	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
FY 2026	**6**		**1,829.62**					
STATE OF INDIANA	2634097	04/15/2026	532.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	711X1	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	**1**		**532.00**					
STEMFINITY LLC	2634575	04/17/2026	1,196.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	KIT, TEACHING **
STEMFINITY LLC	2634575	04/17/2026	120.95	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**1,316.95**					
STEP CG LLC	2632475	03/31/2026	290.49	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS **
STEP CG LLC	2632876	04/03/2026	64,449.00	TECHNOLOGY-CYBER	TD11100	0650	900XQ	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2632876	04/03/2026	22,522.50	TECHNOLOGY-CYBER	TD11100	0650	900XQ	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2632876	04/03/2026	9,996.00	TECHNOLOGY-CYBER	TD11100	0650	900XQ	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
FY 2026	**2**		**97,257.99**					
STOERMER ANDERSON INC	2631832	03/30/2026	650.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
STOERMER ANDERSON INC	2631832	03/30/2026	32.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STOERMER ANDERSON INC	2633562	04/08/2026	395.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
STOERMER ANDERSON INC	2633562	04/08/2026	31.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**2**		**1,108.00**					
STUDIO KREMER ARCHITECTS	2633009	04/03/2026	20,501.51	CENTRAL HIGH SCHOOL	1793611	0450	922XX	SERVICE, ARCHITECTS **
FY 2026	**1**		**20,501.51**					
SUDAN LLC	2633393	04/07/2026	735.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
FY 2026	**1**		**735.00**					
SUNBELT RENTALS INC	2632343	03/31/2026	378.75	STUART ACADEMY	1442828	0679	741X	SERVICE, EQUIPMENT RENTAL **
SUNBELT RENTALS INC	2632343	03/31/2026	57.75	STUART ACADEMY	1442828	0679	741X	SERVICE, EQUIPMENT RENTAL **
SUNBELT RENTALS INC	2632343	03/31/2026	7.41	STUART ACADEMY	1442828	0679	741X	SERVICE, EQUIPMENT RENTAL **
SUNBELT RENTALS INC	2632343	03/31/2026	165.00	STUART ACADEMY	1442828	0679	741X	SERVICE, DELIVERY CHARGE **
SUNBELT RENTALS INC	2632343	03/31/2026	165.00	STUART ACADEMY	1442828	0679	741X	SERVICE, DELIVERY CHARGE **
FY 2026	**1**		**773.91**					
SWEETWATER SOUND HOLDINGS	2632618	04/01/2026	2,584.60	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS	2632618	04/01/2026	1,084.30	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS	2632618	04/01/2026	447.75	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS	2633345	04/07/2026	162.45	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	736X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SWEETWATER SOUND HOLDINGS	2633345	04/07/2026	75.58	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	736X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2633346	04/07/2026	1,130.43	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
SWEETWATER SOUND HOLDINGS	2633346	04/07/2026	970.56	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2634486	04/16/2026	431.94	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2634486	04/16/2026	1,349.98	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
SWEETWATER SOUND HOLDINGS	2634590	04/17/2026	1,169.50	CENTRAL HIGH SCHOOL	1792170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2634590	04/17/2026	1,835.88	CENTRAL HIGH SCHOOL	1792170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2634590	04/17/2026	1,367.92	CENTRAL HIGH SCHOOL	1792170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2634591	04/17/2026	3,324.93	DOSS HIGH SCHOOL	1002170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
SWEETWATER SOUND HOLDINGS	2634591	04/17/2026	1,822.23	DOSS HIGH SCHOOL	1002170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **
FY 2026	**6**		**17,760.05**					
SWH SUPPLY COMPANY	2632169	03/30/2026	147.60	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE, FLEXIBLE FOAMED PLASTIC MATERIAL, CLOSED CELLULAR STRUCTURE W/EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE, 1 1/8" ID X 3/4" WALL THICKNESS. ARMACELL VR# APT11834
SWH SUPPLY COMPANY	2632169	03/30/2026	170.40	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE, FLEXIBLE FOAMED PLASTIC MATERIAL, CLOSED CELLULAR STRUCTURE W/EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE, 7/8" ID X 3/4" WALL THICKNESS. ARMACELL (MUST BE PURCHASED IN 6" LENGTHS) VR# APT07834
SWH SUPPLY COMPANY	2632321	03/31/2026	65.09	DISTRICT WIDE	10	6171M		LINE, GAS FLEX 1/2" X 24" #EAS-EFGC-012-SS-1011-24
SWH SUPPLY COMPANY	2632878	04/03/2026	1,143.60	DISTRICT WIDE	10	6171B		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER)
SWH SUPPLY COMPANY	2632984	04/07/2026	80.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2633057	04/07/2026	190.21	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2633057	04/07/2026	106.93	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2633157	04/06/2026	2,743.97	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2633157	04/06/2026	43.36	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2633157	04/06/2026	20.86	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2633320	04/07/2026	14.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SWH SUPPLY COMPANY	2633799	04/13/2026	41.01	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2633856	04/13/2026	156.12	DISTRICT WIDE	10	6171M		CAULKING, HI-TEMP HVAC-R SILICONE, RED -40 TO 500 DEGREE F. BOSS, VR#37608

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SWH SUPPLY COMPANY	2633856	04/13/2026	154.30	DISTRICT WIDE	10	6171M		THERMOMETER 2" DIAL - 40 DEGREES TO +60 DEGREES F FRONT FLANGE FLUSH MOUNT. WEISS, VR# 20FB-060
SWH SUPPLY COMPANY	2633857	04/13/2026	171.00	DISTRICT WIDE	10	6171M		OIL, VACUUM PUMP, QUART CONTAINER. JB INDUSTRIES J/B VR# DVO-12
SWH SUPPLY COMPANY	2633857	04/13/2026	81.16	DISTRICT WIDE	10	6171M		KIT, ACID TEST, FOR POLYESTER REFRIGERATION OIL. SPORLAN VR# TA-1
SWH SUPPLY COMPANY	2634043	04/15/2026	11,436.00	DISTRICT WIDE	10	6171M		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER)
SWH SUPPLY COMPANY	2634260	04/15/2026	314.88	DISTRICT WIDE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL DEHYDRATED SEAMLESS SOFT COPPER, 1/2" OD. MUELLER VR # 8050
FY 2026	**12**		**17,080.79**					
SYSTEM76 INC	2634431	04/16/2026	2,458.00	TECHNOLOGY-CYBER	TD11507	0734	900XS	COMPUTER, MISCELLENOUS (TABLET,NOTEBOOK, ETC.) **
SYSTEM76 INC	2634431	04/16/2026	37.40	TECHNOLOGY-CYBER	TD11507	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**2,495.40**					
TAYLOR MOTORS INC	2632377	03/31/2026	525.00	KNIGHT MIDDLE SCHOOL	1632104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **
TAYLOR MOTORS INC	2632736	04/02/2026	315.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
FY 2026	**2**		**840.00**					
TBD FOODS LLC	2634689	04/17/2026	499.60	JEFFERSONTOWN HIGH SCHOOL	0652104	0616	125M	FOOD, MISCELLANEOUS **
FY 2026	**1**		**499.60**					
TBP PRODUCTIONS LLP	2632190	03/30/2026	500.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TBP PRODUCTIONS LLP	2632190	03/30/2026	250.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TBP PRODUCTIONS LLP	2632879	04/03/2026	216.00	ATHERTON HIGH SCHOOL	0182826	0679	713X3	SERVICE, TRAINING **
FY 2026	**2**		**966.00**					
TEACHER CREATED MATERIALS	2632731	04/02/2026	2,999.50	MOORE TRAD SCHOOL	1552797	0643	310LM	BACKPACK, STUDENT**
TEACHER CREATED MATERIALS	2632731	04/02/2026	2,999.50	MOORE TRAD SCHOOL	1552797	0643	310LM	BACKPACK, STUDENT**
TEACHER CREATED MATERIALS	2632731	04/02/2026	299.96	MOORE TRAD SCHOOL	1552797	0643	310LM	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
TEACHER CREATED MATERIALS	2633753	04/10/2026	17.98	KAMMERER MIDDLE SCHOOL	1622104	0610	125M	AIDS, MISCELLANEOUS TEACHING **
TEACHER CREATED MATERIALS	2633753	04/10/2026	33.98	KAMMERER MIDDLE SCHOOL	1622104	0610	125M	AIDS, MISCELLANEOUS TEACHING **
TEACHER CREATED MATERIALS	2633753	04/10/2026	5.20	KAMMERER MIDDLE SCHOOL	1622104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHER CREATED MATERIALS	2633758	04/10/2026	493.62	JOHNSONTOWN ROAD ELEMENTARY	1062104	0643	125M	BOOK **
TEACHER CREATED MATERIALS	2633758	04/10/2026	3.38	JOHNSONTOWN ROAD ELEMENTARY	1062104	0643	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**3**		**6,853.12**					
TEACHERS DISCOVERY	2633341	04/07/2026	139.00	HAWTHORNE ELEMENTARY SCHOOL	0482170	0643	552LW	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2633341	04/07/2026	14.99	HAWTHORNE ELEMENTARY SCHOOL	0482170	0643	552LW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**153.99**					
TECHNOLOGY STUDENT ASSOC I	2634283	04/16/2026	170.00	SENECA HIGH SCHOOL	0732143	0338	106M	SERVICE, CONFERENCE & SEMINAR **
TECHNOLOGY STUDENT ASSOC I	2634283	04/16/2026	850.00	SENECA HIGH SCHOOL	0732143	0338	106M	SERVICE, CONFERENCE & SEMINAR **
TECHNOLOGY STUDENT ASSOC I	2634283	04/16/2026	170.00	SENECA HIGH SCHOOL	0732143	0338	106M	SERVICE, CONFERENCE & SEMINAR **
TECHNOLOGY STUDENT ASSOC I	2634283	04/16/2026	2.00	SENECA HIGH SCHOOL	0732143	0338	106M	SHIRT, TEE **
TECHNOLOGY STUDENT ASSOC I	2634283	04/16/2026	3.00	SENECA HIGH SCHOOL	0732143	0338	106M	SHIRT, TEE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TECHNOLOGY STUDENT ASSOC I	2634283	04/16/2026	1.00	SENECA HIGH SCHOOL	0732143	0338	106M	SHIRT, TEE **
FY 2026	**1**		**1,196.00**					
TEES N TEXTILES SCREENPRINT	2632101	03/30/2026	228.00	WHEELER ELEMENTARY SCHOOL	1092104	0610	125M	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT	2632103	03/30/2026	175.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125M	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT	2633879	04/14/2026	1,116.00	MOORE TRAD SCHOOL	1552104	0610	125M	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT	2633879	04/14/2026	259.00	MOORE TRAD SCHOOL	1552104	0610	125M	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT	2633879	04/14/2026	28.75	MOORE TRAD SCHOOL	1552104	0610	125M	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT	2633901	04/14/2026	1,890.00	MOORE TRAD SCHOOL	1551124	0610	MLSXA	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT	2633901	04/14/2026	117.50	MOORE TRAD SCHOOL	1551124	0610	MLSXA	SHIRT, TEE **
FY 2026	**4**		**3,814.25**					
TEXTBOOK WAREHOUSE LLC	2634277	04/15/2026	290.56	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0643	125M	BOOK, PUBLISHERS BINDING (8528) **
FY 2026	**1**		**290.56**					
THE 10TH PLANET LLC	2632061	03/30/2026	430.00	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, (FOR SCNS) 1 COLOR SILK SCREEN PRINTED LOGO PRESHRUNK HEAVY. VARIOUS COLORS. GILDAN 5000 (SPECIFY SIZE AND COLOR) GILDAN VR #5000/5000B.
THE 10TH PLANET LLC	2632062	03/30/2026	400.00	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, (FOR SCNS) 1 COLOR SILK SCREEN PRINTED LOGO PRESHRUNK HEAVY. VARIOUS COLORS. GILDAN 5000 (SPECIFY SIZE AND COLOR) GILDAN VR #5000/5000B.
THE 10TH PLANET LLC	2632063	03/30/2026	430.00	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, (FOR SCNS) 1 COLOR SILK SCREEN PRINTED LOGO PRESHRUNK HEAVY. VARIOUS COLORS. GILDAN 5000 (SPECIFY SIZE AND COLOR) GILDAN VR #5000/5000B.
THE 10TH PLANET LLC	2632268	03/31/2026	390.00	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, (FOR SCNS) 1 COLOR SILK SCREEN PRINTED LOGO PRESHRUNK HEAVY. VARIOUS COLORS. GILDAN 5000 (SPECIFY SIZE AND COLOR) GILDAN VR #5000/5000B.
THE 10TH PLANET LLC	2632269	03/31/2026	335.00	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, (FOR SCNS) 1 COLOR SILK SCREEN PRINTED LOGO PRESHRUNK HEAVY. VARIOUS COLORS. GILDAN 5000 (SPECIFY SIZE AND COLOR) GILDAN VR #5000/5000B.
THE 10TH PLANET LLC	2632270	03/31/2026	415.00	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, (FOR SCNS) 1 COLOR SILK SCREEN PRINTED LOGO PRESHRUNK HEAVY. VARIOUS COLORS. GILDAN 5000 (SPECIFY SIZE AND COLOR) GILDAN VR #5000/5000B.
FY 2026	**6**		**2,400.00**					
THE CONFECTIONERY QUEEN	2632267	03/31/2026	117.60	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XX	FOOD, MISCELLANEOUS **
THE CONFECTIONERY QUEEN	2632267	03/31/2026	117.60	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XX	FOOD, MISCELLANEOUS **
THE CONFECTIONERY QUEEN	2632267	03/31/2026	117.60	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	FOOD, MISCELLANEOUS **
THE CONFECTIONERY QUEEN	2632267	03/31/2026	75.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XX	SERVICE, FEE **
THE CONFECTIONERY QUEEN	2632267	03/31/2026	20.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XX	SERVICE, FEE **
THE CONFECTIONERY QUEEN	2632267	03/31/2026	89.91	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XX	SERVICE, FEE **
FY 2026	**1**		**537.71**					
THE FISHEL COMPANY	2632584	04/01/2026	14,816.32	TECHNOLOGY-ENGINEERING	MI11508	0432	900XS	SERVICE, ROUTINE MAINTENANCE AND EMERGENCY REPAIR OF FIBER NETWORK
FY 2026	**1**		**14,816.32**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE FREE ENTERPRISE SYSTEM I	2633326	04/07/2026	2,366.00	LUHR ELEMENTARY SCHOOL	1071022	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
THE FREE ENTERPRISE SYSTEM I	2633772	04/10/2026	1,183.00	MEYZEEK MIDDLE SCHOOL	3402104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **
THE FREE ENTERPRISE SYSTEM I	2634526	04/16/2026	1,416.25	DOSS HIGH SCHOOL	1002104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **
FY 2026	**3**		**4,965.25**					
THE GOODHEART WILLCOX CO I	2634475	04/16/2026	1,008.45	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	**1**		**1,008.45**					
THE HONORS PROGRAM LLC	2633353	04/07/2026	625.00	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	APPAREL, GRADUATION **
THE HONORS PROGRAM LLC	2633353	04/07/2026	925.00	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	APPAREL, GRADUATION **
THE HONORS PROGRAM LLC	2634572	04/17/2026	1,480.00	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	APPAREL, GRADUATION **
THE HONORS PROGRAM LLC	2634572	04/17/2026	925.00	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	APPAREL, GRADUATION **
FY 2026	**2**		**3,955.00**					
THE MILLCRAFT PAPER CO	2632036	03/30/2026	11,726.40	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 60# SMOOTH OFFSET. WILLIAMSBURG OR HUSKY. TEXT. 11"X17" LONG GRAIN, 92 BRIGHTNESS OR BRIGHTER, ACID FREE, REAM WRAPPED. 2500 SHEETS PER CARTON. NO SUBSTITUTE. VR# DOMTAR INDUSTRIES INC. AB1961
FY 2026	**1**		**11,726.40**					
THE PROPHET CORPORATION	2632244	03/30/2026	444.11	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125M	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2632244	03/30/2026	125.13	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125M	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2632244	03/30/2026	105.91	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125M	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2632244	03/30/2026	105.91	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125M	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2632244	03/30/2026	159.31	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125M	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2632245	03/30/2026	35.56	NORTON COMMONS	3711118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2632245	03/30/2026	35.56	NORTON COMMONS	3711118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2632245	03/30/2026	26.50	NORTON COMMONS	3711118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2632245	03/30/2026	26.50	NORTON COMMONS	3711118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2632245	03/30/2026	10.60	NORTON COMMONS	3711118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PROPHET CORPORATION	2632245	03/30/2026	26.50	NORTON COMMONS	3711118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2632245	03/30/2026	26.50	NORTON COMMONS	3711118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2632245	03/30/2026	10.60	NORTON COMMONS	3711118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2632245	03/30/2026	97.82	NORTON COMMONS	3711118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2632245	03/30/2026	13.31	NORTON COMMONS	3711118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2632245	03/30/2026	35.20	NORTON COMMONS	3711118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2632521	04/01/2026	532.53	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2632521	04/01/2026	203.81	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2634595	04/17/2026	502.46	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2634595	04/17/2026	658.63	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2634595	04/17/2026	126.00	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2634595	04/17/2026	1,565.58	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2634595	04/17/2026	82.40	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
FY 2026	**4**		**4,956.43**					
THE RON CLARK ACADEMY INC	2633055	04/06/2026	6,242.40	LAYNE ELEMENTARY SCHOOL	1261025	0610	EQTXA	SHIRT, TEE **
THE RON CLARK ACADEMY INC	2633055	04/06/2026	1,501.50	LAYNE ELEMENTARY SCHOOL	1261025	0610	EQTXA	SHIRT, TEE **
THE RON CLARK ACADEMY INC	2633055	04/06/2026	324.20	LAYNE ELEMENTARY SCHOOL	1261025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**8,068.10**					
THE SENSORY PATH INC	2633340	04/07/2026	1,462.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
FY 2026	**1**		**1,462.50**					
THE STATE GROUP INDUSTRIAL U	2632298	03/31/2026	786.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL U	2632298	03/31/2026	37.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2632298	03/31/2026	19.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2632298	03/31/2026	26.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2632298	03/31/2026	223.00	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
THE STATE GROUP INDUSTRIAL U	2632573	04/01/2026	460.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME. PANDUIT
THE STATE GROUP INDUSTRIAL U	2632573	04/01/2026	125.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	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.
THE STATE GROUP INDUSTRIAL U	2633715	04/10/2026	500.00	ADULT EDUCATION	AE15428	0434	028X	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL U	2633715	04/10/2026	90.00	ADULT EDUCATION	AE15428	0434	028X	SERVICE, INSTALLATION OF DATA CABLE - ADD-ON TO PROVIDE UP TO 20' OF WIREMOLD RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL IN DATA DROP INSTALLATIONS
THE STATE GROUP INDUSTRIAL U	2633715	04/10/2026	460.00	ADULT EDUCATION	AE15428	0434	028X	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME. PANDUIT
THE STATE GROUP INDUSTRIAL U	2633715	04/10/2026	125.00	ADULT EDUCATION	AE15428	0434	028X	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.
THE STATE GROUP INDUSTRIAL U	2633715	04/10/2026	475.00	ADULT EDUCATION	AE15428	0434	028X	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE 1 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL
THE STATE GROUP INDUSTRIAL U	2634434	04/16/2026	90.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF DATA CABLE - ADD-ON TO PROVIDE UP TO 20' OF WIREMOLD RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL IN DATA DROP INSTALLATIONS
THE STATE GROUP INDUSTRIAL U	2634434	04/16/2026	460.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME. PANDUIT
THE STATE GROUP INDUSTRIAL U	2634434	04/16/2026	125.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	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.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL U	2634480	04/16/2026	4,864.00	DISTRICT WIDE	0003611	0450	924XT	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2634480	04/16/2026	2,076.00	DISTRICT WIDE	0003611	0450	924XT	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2634480	04/16/2026	5,395.00	DISTRICT WIDE	0003611	0450	924XT	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2634480	04/16/2026	1,249.00	DISTRICT WIDE	0003611	0450	924XT	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2634480	04/16/2026	640.00	DISTRICT WIDE	0003611	0450	924XT	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL U	2634480	04/16/2026	5,100.00	DISTRICT WIDE	0003611	0450	924XT	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
FY 2026	**5**		**23,325.00**					
THE SULLIVAN UNIVERSITY SYS'	2633109	04/06/2026	500.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0349	900XS	SERVICE, FEE **
FY 2026	**1**		**500.00**					
THE TP EXPERIENCE	2634560	04/17/2026	750.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XX	FOOD, MISCELLANEOUS **
THE TP EXPERIENCE	2634560	04/17/2026	40.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XX	SERVICE, FEE **
THE TP EXPERIENCE	2634560	04/17/2026	260.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XX	FOOD, MISCELLANEOUS **
THE TP EXPERIENCE	2634560	04/17/2026	125.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XX	FOOD, MISCELLANEOUS **
THE TP EXPERIENCE	2634560	04/17/2026	75.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XX	FOOD, MISCELLANEOUS **
FY 2026	**1**		**1,250.00**					
THE ZIEGLER TIRE AND SUPPLY (	2633742	04/10/2026	1,329.20	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C, STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. VR# GOODYEAR 131195995
THE ZIEGLER TIRE AND SUPPLY (	2633742	04/10/2026	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY (	2633743	04/10/2026	1,150.36	DISTRICT WIDE	10	6171N		TIRE, LT225 X 70R, 19.5 LOAD RANGE G, ALL TERRIAN TREAD, TUBELESS, 14PLY TRANSFORCE AT2 #004-196
THE ZIEGLER TIRE AND SUPPLY (	2633743	04/10/2026	8.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY (	2634503	04/16/2026	617.60	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. VR# GOODYEAR 131747875
THE ZIEGLER TIRE AND SUPPLY (	2634503	04/16/2026	10.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY (	2634660	04/17/2026	20,750.50	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, 295/75R 22.5 LOAD RANGE H, 16 PLY BW TL VR# GOODYEAR 756809647 NO SUBSTITUTE
THE ZIEGLER TIRE AND SUPPLY (	2634660	04/17/2026	100.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	SERVICE, KENTUCKY NEW TIRE FEE
FY 2026	**4**		**23,985.66**					
THERMO KING MIDWEST INC	2633489	04/08/2026	97.22	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2026	**1**		**97.22**					
THETA OMEGA INC	2632327	03/31/2026	475.00	DUBOIS ACADEMY	1912104	0894	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	2632526	04/01/2026	450.00	WESTPORT MIDDLE SCHOOL	0772104	0894	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	2634546	04/17/2026	200.00	BYCK ELEMENTARY SCHOOL	2432104	0679	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	**3**		**1,125.00**					
TJ NEXT LEVEL APPARELS LLC	2633863	04/13/2026	310.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125M	CLOTHING, MISCELLANEOUS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	**1**		**310.00**					
TOADVINE ENTERPRISES INC	2632340	03/31/2026	6,575.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
TOADVINE ENTERPRISES INC	2634034	04/14/2026	19,625.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	LOCKER & LOCKER, PARTS **
TOADVINE ENTERPRISES INC	2634078	04/15/2026	5,950.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SCOREBOARD (CLS2022) (1020) **
FY 2026	**3**		**32,150.00**					
TONY KLEYER ARCHITECT PSC	2633000	04/03/2026	157.91	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	928XL	SERVICE, ARCHITECTS **
FY 2026	**1**		**157.91**					
TOP END SPORTS LLC	2632511	03/31/2026	7,057.93	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	484M	EQUIPMENT, MISCELLANEOUS **
TOP END SPORTS LLC	2632511	03/31/2026	7,057.93	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	484M	EQUIPMENT, MISCELLANEOUS **
TOP END SPORTS LLC	2632511	03/31/2026	7,057.93	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	484M	EQUIPMENT, MISCELLANEOUS **
FY 2026	**1**		**21,173.79**					
TOTAL ID SOLUTIONS	2632159	03/30/2026	570.00	NEWCOMER ACADEMY	1861124	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
TOTAL ID SOLUTIONS	2632159	03/30/2026	30.00	NEWCOMER ACADEMY	1861124	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
TOTAL ID SOLUTIONS	2634600	04/17/2026	2,398.12	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
TOTAL ID SOLUTIONS	2634600	04/17/2026	70.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
TOTAL ID SOLUTIONS	2634600	04/17/2026	60.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
TOTAL ID SOLUTIONS	2634600	04/17/2026	1,543.47	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
TOTAL ID SOLUTIONS	2634600	04/17/2026	20.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
FY 2026	**2**		**5,365.00**					
TOUCHMATH ACQUISITION LLC	2634470	04/16/2026	89.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, MISCELLANEOUS TEACHING **
TOUCHMATH ACQUISITION LLC	2634470	04/16/2026	24.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, MISCELLANEOUS TEACHING **
TOUCHMATH ACQUISITION LLC	2634470	04/16/2026	24.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, MISCELLANEOUS TEACHING **
TOUCHMATH ACQUISITION LLC	2634470	04/16/2026	75.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, MISCELLANEOUS TEACHING **
TOUCHMATH ACQUISITION LLC	2634470	04/16/2026	57.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, MISCELLANEOUS TEACHING **
TOUCHMATH ACQUISITION LLC	2634470	04/16/2026	32.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**301.28**					
TRANE U S INC	2632810	04/03/2026	48.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2633164	04/07/2026	209.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2633488	04/08/2026	23.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2633565	04/08/2026	10,924.56	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XM	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2633565	04/08/2026	3,249.55	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XM	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2633565	04/08/2026	6.52	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XM	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2633565	04/08/2026	8.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XM	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2633565	04/08/2026	425.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2633582	04/09/2026	212.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE U S INC	2633582	04/09/2026	102.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2633582	04/09/2026	5.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2633751	04/10/2026	676.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2634446	04/17/2026	295.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2634446	04/17/2026	28.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**7**		**16,218.08**					
TRAVEL OPTIONS INC	2632260	03/31/2026	3,028.20	MULTILINGUAL LEARNERS	LE12806	0580	345M	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2632897	04/03/2026	2,138.10	WELLINGTON ELEMENTARY SCHOOL	1162170	0580	310L	SERVICE, TRAVEL AGENCY **
FY 2026	**2**		**5,166.30**					
TRIKO INC	2633550	04/08/2026	345.60	DISTRICT WIDE	10	6171M		CAULKING, SAUSAGE, WINDOW ANODIZED ALUMINUM TRIKO# DC CWS SAU ANODIZED ALUMINUM
TRIKO INC	2633550	04/08/2026	172.80	DISTRICT WIDE	10	6171M		CAULKING, SAUSAGE, WINDOW BLACK TRIKO# DC CWS SAU BLACK
TRIKO INC	2633550	04/08/2026	75.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**593.40**					
TRIPLE AC AWARDS INC	2634343	04/16/2026	1,026.16	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
FY 2026	**1**		**1,026.16**					
TRUCK PARTS AND SERVICE COM	2634662	04/17/2026	3,470.00	DISTRICT WIDE	10	6171B		DRUM, BRAKE, FRONT, '97 IH BUDD TYPE. MUST BE BALANCED. WEBB VR# WWD 77528B NO SUSBSTITUTE.
FY 2026	**1**		**3,470.00**					
TSA ACQUISITION LLC	2632502	03/31/2026	12,560.00	FERN CREEK HIGH SCHOOL	0121077	0733	900XF	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL VR# ABC-D75AB SPECIFY COLOR**
TSA ACQUISITION LLC	2632614	04/01/2026	1,318.50	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TSA ACQUISITION LLC	2632643	04/01/2026	6,374.00	NOE MIDDLE SCHOOL	4351118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
TSA ACQUISITION LLC	2632643	04/01/2026	740.00	NOE MIDDLE SCHOOL	4351118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
TSA ACQUISITION LLC	2632682	04/01/2026	108.30	LUHR ELEMENTARY SCHOOL	1072104	0733	125M	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2633380	04/07/2026	1,402.50	COCHRANE ELEMENTARY SCHOOL	0832104	0733	125M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
TSA ACQUISITION LLC	2633412	04/07/2026	4,873.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2633692	04/09/2026	3,249.00	SLAUGHTER ELEMENTARY SCHOOL	1031987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2634008	04/14/2026	6,314.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
TSA ACQUISITION LLC	2634044	04/14/2026	3,882.53	MOORE TRAD SCHOOL	1551987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
FY 2026	**9**		**40,838.60**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TT OF C LOUISVILLE INC	2633678	04/09/2026	85.20	DISTRICT WIDE	10	6171N		FILTER, OIL 2024 CHARGER, #68191349AC
FY 2026	**1**		**85.20**					
TULSA HOTEL PARTNERS LLC	2632619	04/01/2026	1,915.56	MULTILINGUAL LEARNERS	LE12806	0580	345L	SERVICE, HOTEL ACCOMMODATIONS **
FY 2026	**1**		**1,915.56**					
TWIN DIXIE LANES INC	2634284	04/16/2026	312.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	**1**		**312.00**					
U S POSTAL SERVICE	2632926	04/03/2026	780.00	FIELD ELEMENTARY SCHOOL	2501077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2632927	04/03/2026	200.00	JOHNSON TRADITIONAL MIDDLE SCH	4701031	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2633415	04/07/2026	312.00	LINCOLN ELEMENTARY SCHOOL	5201077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2633924	04/14/2026	234.00	BYCK ELEMENTARY SCHOOL	2431031	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2634225	04/15/2026	1,170.00	STOPHER ELEMENTARY	2111077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2634331	04/16/2026	390.00	ATHERTON HIGH SCHOOL	0181077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2634527	04/16/2026	719.94	CRUMS LANE ELEMENTARY SCHOOL	0921077	0531	900XF	SERVICE, POSTAGE/POSTAL **
FY 2026	**7**		**3,839.94**					
ULINE	2632611	04/01/2026	1,410.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0733	900XF	SHELVING & SHELVING HARDWARE **
ULINE	2633187	04/06/2026	265.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	900XF	FURNITURE, MISCELLANEOUS **
ULINE	2633187	04/06/2026	36.74	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	2634089	04/15/2026	740.00	PROPERTY MGMT & MAINT	PM11194	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	2634089	04/15/2026	0.00	PROPERTY MGMT & MAINT	PM11194	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	2634089	04/15/2026	81.48	PROPERTY MGMT & MAINT	PM11194	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**3**		**2,533.22**					
UNDER THE NORTH STAR	2633831	04/13/2026	525.00	MOORE TRAD SCHOOL	1552797	0894	310LM	SERVICE, FEE **
FY 2026	**1**		**525.00**					
UNIPAK CORP	2632389	03/31/2026	32.16	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# UPC VPF-L
UNIPAK CORP	2632400	03/31/2026	8.98	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# UPC NPF-M
UNIPAK CORP	2632400	03/31/2026	53.88	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# UPC NPF-L
UNIPAK CORP	2632405	03/31/2026	13.47	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# UPC NPF-M
UNIPAK CORP	2632405	03/31/2026	4.49	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VR# UPC NPF-S
UNIPAK CORP	2632405	03/31/2026	8.98	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# UPC NPF-L
UNIPAK CORP	2632408	03/31/2026	26.94	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# UPC NPF-M
UNIPAK CORP	2632408	03/31/2026	26.94	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# UPC NPF-L
UNIPAK CORP	2632412	03/31/2026	268.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# UPC VPF-L
UNIPAK CORP	2632412	03/31/2026	268.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# UPC VPF-M
UNIPAK CORP	2632412	03/31/2026	64.32	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). VR# UPC VPF-S
UNIPAK CORP	2632412	03/31/2026	134.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX). VR# UPC VPF-XL

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIPAK CORP	2632422	03/31/2026	26.80	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# UPC VPF-M
UNIPAK CORP	2632422	03/31/2026	26.80	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). VR# UPC VPF-S
UNIPAK CORP	2632425	03/31/2026	26.94	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# UPC NPF-M
UNIPAK CORP	2632442	03/31/2026	26.80	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# UPC VPF-L
UNIPAK CORP	2632442	03/31/2026	10.72	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# UPC VPF-M
UNIPAK CORP	2632442	03/31/2026	10.72	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). VR# UPC VPF-S
UNIPAK CORP	2632448	03/31/2026	17.96	ATHERTON HIGH SCHOOL	0181077	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# UPC NPF-L
UNIPAK CORP	2632448	03/31/2026	13.47	ATHERTON HIGH SCHOOL	0181077	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VR# UPC NPF-XL
UNIPAK CORP	2632497	03/31/2026	26.94	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# UPC NPF-M
UNIPAK CORP	2633262	04/06/2026	26.80	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# UPC VPF-M
UNIPAK CORP	2633294	04/06/2026	26.94	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# UPC NPF-M
UNIPAK CORP	2633296	04/06/2026	31.43	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# UPC NPF-M
UNIPAK CORP	2633356	04/07/2026	44.90	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# UPC NPF-M
UNIPAK CORP	2633407	04/07/2026	107.20	GEORGE UNSELD EARLY CHILHD CTR	9192782	0692	135M	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# UPC VPF-L
UNIPAK CORP	2633407	04/07/2026	53.60	GEORGE UNSELD EARLY CHILHD CTR	9192782	0692	135M	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX). VR# UPC VPF-XL
UNIPAK CORP	2633411	04/07/2026	214.40	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135M	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# UPC VPF-L
UNIPAK CORP	2633411	04/07/2026	214.40	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135M	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# UPC VPF-M
UNIPAK CORP	2633411	04/07/2026	160.80	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135M	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX). VR# UPC VPF-XL
FY 2026	**16**		**1,977.78**					
UNITED REFRIGERATION INC	2634102	04/15/2026	71.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
FY 2026	**1**		**71.97**					
UNITY SCHOOL BUS PARTS	2633154	04/06/2026	1,570.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UNITY SCHOOL BUS PARTS	2633154	04/06/2026	1,281.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UNITY SCHOOL BUS PARTS	2633154	04/06/2026	954.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UNITY SCHOOL BUS PARTS	2633154	04/06/2026	1,190.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2026	**1**		**4,997.00**					
UNIVERSAL INFORMATION SVCS	2633817	04/13/2026	9,523.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, PROFESSIONAL **
FY 2026	**1**		**9,523.00**					
UNIVERSITY OF LOUISVILLE	2634540	04/16/2026	225.00	EXCEPTIONAL CHILD EDUCATION	EC11159	0449	900XS	SERVICE, RENTAL **
FY 2026	**1**		**225.00**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALOR ATHLETICS APPAREL INC	2633976	04/14/2026	680.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125M	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
FY 2026	**1**		**680.00**					
VALU DISCOUNT INC	2632047	03/30/2026	9,404.08	DIVERSITY EQUITY POVERTY DIV	DV12219	0680	316K	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2632047	03/30/2026	1,564.08	DIVERSITY EQUITY POVERTY DIV	DV12219	0680	316K	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2632047	03/30/2026	2,348.08	DIVERSITY EQUITY POVERTY DIV	DV12219	0680	316K	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2632047	03/30/2026	2,736.16	DIVERSITY EQUITY POVERTY DIV	DV12219	0680	316K	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2632073	03/30/2026	419.93	SHACKLETTE ELEMENTARY SCHOOL	0972797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2632073	03/30/2026	209.97	SHACKLETTE ELEMENTARY SCHOOL	0972797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2632073	03/30/2026	40.08	SHACKLETTE ELEMENTARY SCHOOL	0972797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2632091	03/30/2026	299.95	DUVALLE EDUCATION PRESCHOOL	0702826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2632091	03/30/2026	23.94	DUVALLE EDUCATION PRESCHOOL	0702826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2632091	03/30/2026	12.95	DUVALLE EDUCATION PRESCHOOL	0702826	0697	780X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2632096	03/30/2026	55.86	GREENWOOD ELEMENTARY SCHOOL	0142797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2632096	03/30/2026	143.94	GREENWOOD ELEMENTARY SCHOOL	0142797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2632096	03/30/2026	359.94	GREENWOOD ELEMENTARY SCHOOL	0142797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2632110	03/30/2026	300.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2632728	04/02/2026	600.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	761X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2633021	04/03/2026	800.00	BLOOM ELEMENTARY SCHOOL	2252104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2633040	04/06/2026	17.96	HARTSTERN ELEMENTARY SCHOOL	1212797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2633040	04/06/2026	13.47	HARTSTERN ELEMENTARY SCHOOL	1212797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2633040	04/06/2026	17.96	HARTSTERN ELEMENTARY SCHOOL	1212797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2633040	04/06/2026	15.00	HARTSTERN ELEMENTARY SCHOOL	1212797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2633058	04/06/2026	7.98	NEWBURG MIDDLE SCHOOL	0412797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2633058	04/06/2026	42.58	NEWBURG MIDDLE SCHOOL	0412797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2633058	04/06/2026	299.95	NEWBURG MIDDLE SCHOOL	0412797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2633058	04/06/2026	209.97	NEWBURG MIDDLE SCHOOL	0412797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2633359	04/07/2026	14.98	LAUKHUF ELEMENTARY SCHOOL	1452797	0616	310LM	FOOD, MISCELLANEOUS **
VALU DISCOUNT INC	2633359	04/07/2026	10.43	LAUKHUF ELEMENTARY SCHOOL	1452797	0616	310LM	FOOD, MISCELLANEOUS **
VALU DISCOUNT INC	2633359	04/07/2026	17.45	LAUKHUF ELEMENTARY SCHOOL	1452797	0616	310LM	FOOD, MISCELLANEOUS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2633359	04/07/2026	3.75	LAUKHUF ELEMENTARY SCHOOL	1452797	0616	310LM	FOOD, MISCELLANEOUS **
VALU DISCOUNT INC	2633359	04/07/2026	3.75	LAUKHUF ELEMENTARY SCHOOL	1452797	0616	310LM	FOOD, MISCELLANEOUS **
VALU DISCOUNT INC	2633359	04/07/2026	3.75	LAUKHUF ELEMENTARY SCHOOL	1452797	0616	310LM	FOOD, MISCELLANEOUS **
VALU DISCOUNT INC	2633359	04/07/2026	7.12	LAUKHUF ELEMENTARY SCHOOL	1452797	0616	310LM	FOOD, MISCELLANEOUS **
VALU DISCOUNT INC	2633359	04/07/2026	7.12	LAUKHUF ELEMENTARY SCHOOL	1452797	0616	310LM	FOOD, MISCELLANEOUS **
VALU DISCOUNT INC	2633359	04/07/2026	7.96	LAUKHUF ELEMENTARY SCHOOL	1452797	0616	310LM	FOOD, MISCELLANEOUS **
VALU DISCOUNT INC	2633359	04/07/2026	11.16	LAUKHUF ELEMENTARY SCHOOL	1452797	0616	310LM	FOOD, MISCELLANEOUS **
VALU DISCOUNT INC	2633359	04/07/2026	12.95	LAUKHUF ELEMENTARY SCHOOL	1452797	0616	310LM	FOOD, MISCELLANEOUS **
VALU DISCOUNT INC	2633875	04/14/2026	114.95	MOORE TRAD SCHOOL	1552797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2633875	04/14/2026	29.95	MOORE TRAD SCHOOL	1552797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2633876	04/14/2026	199.96	MOORE TRAD SCHOOL	1552797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2633876	04/14/2026	65.89	MOORE TRAD SCHOOL	1552797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2634009	04/14/2026	450.56	TRUNNELL ELEMENTARY SCHOOL	1042797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2634010	04/14/2026	666.72	THE PHOENIX SCHOOL OF DISCOVER	2012797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2634069	04/14/2026	499.90	KENNEDY ALEX R	1752797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2634069	04/14/2026	51.87	KENNEDY ALEX R	1752797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2634069	04/14/2026	35.88	KENNEDY ALEX R	1752797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2634069	04/14/2026	35.88	KENNEDY ALEX R	1752797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2634069	04/14/2026	35.88	KENNEDY ALEX R	1752797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2634282	04/15/2026	618.30	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2634413	04/16/2026	83.88	HARTSTERN ELEMENTARY SCHOOL	1212797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2634413	04/16/2026	17.94	HARTSTERN ELEMENTARY SCHOOL	1212797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2634413	04/16/2026	5.99	HARTSTERN ELEMENTARY SCHOOL	1212797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2634537	04/16/2026	900.00	NEWCOMER ACADEMY	1862797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
FY 2026	**18**		**23,892.34**					
VARITRONICS LLC	2633073	04/06/2026	149.99	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
VARITRONICS LLC	2633073	04/06/2026	79.99	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
VARITRONICS LLC	2633073	04/06/2026	25.00	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**254.98**					
VARSITY BRANDS HOLDING CO I	2632172	03/30/2026	10,399.20	MOORE TRAD SCHOOL	1552828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2632172	03/30/2026	311.98	MOORE TRAD SCHOOL	1552828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2632371	03/31/2026	648.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO I	2632371	03/31/2026	715.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2632371	03/31/2026	78.15	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2632719	04/02/2026	70.00	NEWBURG MIDDLE SCHOOL	0412025	0610	471M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2632719	04/02/2026	60.00	NEWBURG MIDDLE SCHOOL	0412025	0610	471M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2632719	04/02/2026	16.10	NEWBURG MIDDLE SCHOOL	0412025	0610	471M	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2632788	04/02/2026	134.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2632788	04/02/2026	18.65	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2632790	04/02/2026	119.88	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2632790	04/02/2026	13.42	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2633161	04/06/2026	941.94	JEFFERSONTOWN HIGH SCHOOL	0651025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633161	04/06/2026	1,098.93	JEFFERSONTOWN HIGH SCHOOL	0651025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633161	04/06/2026	197.99	JEFFERSONTOWN HIGH SCHOOL	0651025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633161	04/06/2026	38.17	JEFFERSONTOWN HIGH SCHOOL	0651025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2633162	04/06/2026	617.94	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633162	04/06/2026	617.94	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633162	04/06/2026	249.99	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633162	04/06/2026	41.94	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633162	04/06/2026	41.94	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633162	04/06/2026	83.88	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633162	04/06/2026	179.98	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633162	04/06/2026	35.74	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2633251	04/06/2026	13,770.00	MANUAL HIGH SCHOOL	2002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633251	04/06/2026	9,315.00	MANUAL HIGH SCHOOL	2002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633251	04/06/2026	692.55	MANUAL HIGH SCHOOL	2002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2633701	04/09/2026	54.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633701	04/09/2026	25.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633701	04/09/2026	12.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO I	2633701	04/09/2026	49.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633702	04/09/2026	46.99	MEDORA ELEMENTARY SCHOOL	0222104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633702	04/09/2026	99.96	MEDORA ELEMENTARY SCHOOL	0222104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633702	04/09/2026	34.99	MEDORA ELEMENTARY SCHOOL	0222104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633702	04/09/2026	113.94	MEDORA ELEMENTARY SCHOOL	0222104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633702	04/09/2026	73.49	MEDORA ELEMENTARY SCHOOL	0222104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633702	04/09/2026	21.24	MEDORA ELEMENTARY SCHOOL	0222104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2633703	04/09/2026	579.40	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633704	04/09/2026	179.99	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633704	04/09/2026	9.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2633705	04/09/2026	199.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633705	04/09/2026	314.50	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633705	04/09/2026	30.81	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2633706	04/09/2026	72.00	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633706	04/09/2026	25.56	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633706	04/09/2026	31.99	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633706	04/09/2026	22.59	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633706	04/09/2026	64.00	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633706	04/09/2026	624.00	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633707	04/09/2026	358.80	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633707	04/09/2026	20.63	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2633708	04/09/2026	204.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633708	04/09/2026	252.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633708	04/09/2026	384.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633708	04/09/2026	360.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633708	04/09/2026	1,225.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633708	04/09/2026	362.50	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO I	2633708	04/09/2026	0.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633708	04/09/2026	0.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633708	04/09/2026	0.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633708	04/09/2026	0.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633708	04/09/2026	120.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633708	04/09/2026	116.30	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2633788	04/13/2026	299.00	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0694	552MS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2633788	04/13/2026	38.90	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0694	552MS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2634007	04/14/2026	189.90	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2634007	04/14/2026	275.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2634007	04/14/2026	39.89	STUART ACADEMY	1442828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2634081	04/15/2026	48.86	CONWAY MIDDLE SCHOOL	1642828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2634081	04/15/2026	24.43	CONWAY MIDDLE SCHOOL	1642828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2634081	04/15/2026	5.62	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2634670	04/17/2026	850.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	761X	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2634670	04/17/2026	105.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	761X	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2634670	04/17/2026	57.18	CARRITHERS MIDDLE SCHOOL	1672826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
FY 2026	**20**		**48,528.77**					
VENTRIS LEARNING LLC	2634621	04/17/2026	980.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	15RM	BOOK **
VENTRIS LEARNING LLC	2634621	04/17/2026	700.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	15RM	BOOK **
VENTRIS LEARNING LLC	2634621	04/17/2026	126.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	15RM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**1,806.00**					
VEX ROBOTICS INC	2632908	04/03/2026	179.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2632908	04/03/2026	55.49	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2632908	04/03/2026	41.46	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**276.94**					
VINCENNES ELECTRONICS INC	2632559	04/01/2026	20,000.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (8491) **
VINCENNES ELECTRONICS INC	2632912	04/03/2026	934.50	JEFFERSONTOWN HIGH SCHOOL	0651087	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2632912	04/03/2026	6,661.90	JEFFERSONTOWN HIGH SCHOOL	0651087	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2632912	04/03/2026	375.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2632912	04/03/2026	346.50	JEFFERSONTOWN HIGH SCHOOL	0651087	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2633711	04/10/2026	852.18	ELEV8 STUDENT LEARNING CTR	9901077	0739	VSNXS	RADIO, TWO- WAY VHF NX-1200AVBK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2633711	04/10/2026	103.95	ELEV8 STUDENT LEARNING CTR	9901077	0739	VSNXS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2633711	04/10/2026	112.50	ELEV8 STUDENT LEARNING CTR	9901077	0739	VSNXS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
FY 2026	**3**		**29,386.53**					
VINE AND BRANCH LLC	2634036	04/14/2026	3,550.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
VINE AND BRANCH LLC	2634079	04/15/2026	2,875.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
FY 2026	**2**		**6,425.00**					
VIRCO INC	2632657	04/01/2026	301.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
VIRCO INC	2632657	04/01/2026	484.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
FY 2026	**1**		**785.46**					
VISTA HIGHER LEARNING INC	2632727	04/02/2026	1,939.00	NEWBURG MIDDLE SCHOOL	0411124	0643	MLSXA	BOOK **
VISTA HIGHER LEARNING INC	2632727	04/02/2026	1,939.00	NEWBURG MIDDLE SCHOOL	0411124	0643	MLSXA	BOOK **
VISTA HIGHER LEARNING INC	2632727	04/02/2026	228.42	NEWBURG MIDDLE SCHOOL	0411124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VISTA HIGHER LEARNING INC	2634607	04/17/2026	189.95	MEYZEEK MIDDLE SCHOOL	3401124	0643	MLSXA	BOOK **
VISTA HIGHER LEARNING INC	2634607	04/17/2026	379.90	MEYZEEK MIDDLE SCHOOL	3401124	0643	MLSXA	BOOK **
VISTA HIGHER LEARNING INC	2634607	04/17/2026	569.85	MEYZEEK MIDDLE SCHOOL	3401124	0643	MLSXA	BOOK **
VISTA HIGHER LEARNING INC	2634607	04/17/2026	629.85	MEYZEEK MIDDLE SCHOOL	3401124	0643	MLSXA	BOOK **
VISTA HIGHER LEARNING INC	2634607	04/17/2026	174.30	MEYZEEK MIDDLE SCHOOL	3401124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**2**		**6,050.27**					
VITAL RECORDS HOLDINGS LLC	2632621	04/01/2026	500.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2026	**1**		**500.00**					
VIVACITY TECH PBC	2633546	04/08/2026	5,943.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
VIVACITY TECH PBC	2633546	04/08/2026	224.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
VIVACITY TECH PBC	2633546	04/08/2026	189.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
VIVACITY TECH PBC	2633546	04/08/2026	70.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
VIVACITY TECH PBC	2633546	04/08/2026	0.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VIVACITY TECH PBC	2633546	04/08/2026	0.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
VIVACITY TECH PBC	2633546	04/08/2026	0.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
VIVACITY TECH PBC	2633546	04/08/2026	0.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
VIVACITY TECH PBC	2633546	04/08/2026	0.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
VIVACITY TECH PBC	2633546	04/08/2026	20.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
FY 2026	**1**		**6,446.00**					
VWR FUNDING INC	2632797	04/02/2026	999.92	EASTERN HIGH SCHOOL	0071118	0610	900XF	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2632798	04/02/2026	36.64	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2632798	04/02/2026	452.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2632798	04/02/2026	128.55	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2632798	04/02/2026	347.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2632798	04/02/2026	292.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2632798	04/02/2026	414.15	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2632798	04/02/2026	31.82	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2632798	04/02/2026	34.48	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2632798	04/02/2026	855.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2632798	04/02/2026	162.66	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2633932	04/14/2026	271.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2634072	04/15/2026	3,862.05	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2634155	04/15/2026	71.44	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2634155	04/15/2026	59.42	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2634155	04/15/2026	479.44	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2634155	04/15/2026	90.48	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2634155	04/15/2026	25.20	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2634155	04/15/2026	75.56	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2634155	04/15/2026	229.86	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2634200	04/15/2026	299.07	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2634200	04/15/2026	219.27	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2634200	04/15/2026	236.37	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2634200	04/15/2026	103.20	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2634200	04/15/2026	182.80	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
FY 2026	**6**		**9,961.38**					
WALKER MECHANICAL CONTRA	2633006	04/03/2026	105,720.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	935XM	SERVICE, CONTRACTOR - GENERAL **
FY 2026	**1**		**105,720.00**					
WATERFRONT BOTANICAL GARD	2633759	04/10/2026	700.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0894	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
WATERFRONT BOTANICAL GARD	2634539	04/16/2026	581.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	**2**		**1,281.00**					
WELDERS SUPPLY CO	2632209	03/30/2026	295.00	YPAS	9851118	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2632209	03/30/2026	6.80	YPAS	9851118	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2632209	03/30/2026	4.95	YPAS	9851118	0697	900XS	SERVICE, FEE **
WELDERS SUPPLY CO	2633580	04/09/2026	4.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2633955	04/15/2026	260.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
FY 2026	**3**		**571.75**					
WENGER CORPORATION	2633378	04/07/2026	12,715.00	HIGHLAND MIDDLE SCHOOL	3202170	0694	552LW	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R240120 **
WENGER CORPORATION	2633992	04/14/2026	10,060.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0694	552MW	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R240120 **
WENGER CORPORATION	2633992	04/14/2026	822.61	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R240120 **
FY 2026	**2**		**23,709.61**					
WESTERN KENTUCKY UNIVERSI	2632326	03/31/2026	380.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X1	SERVICE, TUITION **
FY 2026	**1**		**380.00**					
WHOLE PHONICS INC	2634474	04/16/2026	1,005.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XZ	BOOK **
WHOLE PHONICS INC	2634474	04/16/2026	100.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**1,105.50**					
WHOLESALE SCHOOLWEAR INC	2632773	04/02/2026	210.00	PRICE ELEMENTARY SCHOOL	1282104	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) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	2632773	04/02/2026	210.00	PRICE ELEMENTARY SCHOOL	1282104	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) **
WHOLESALE SCHOOLWEAR INC	2632773	04/02/2026	210.00	PRICE ELEMENTARY SCHOOL	1282104	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) **
WHOLESALE SCHOOLWEAR INC	2633229	04/06/2026	432.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125M	TROUSERS, HUSKY GIRL'S SIZES 6 - 18. FIRST QUALITY, PRICED PER CASE, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, GALAXY UNIFORMS VR #FKPX(SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2633232	04/06/2026	630.00	SMYRNA ELEMENTARY SCHOOL	0872104	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) **
WHOLESALE SCHOOLWEAR INC	2633233	04/06/2026	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) **
WHOLESALE SCHOOLWEAR INC	2633246	04/06/2026	258.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125M	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. FIRST QUALITY, PRICED PER CASE, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2633246	04/06/2026	264.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125M	TROUSER, JUNIOR'S PLUS SIZES 16 - 24. FIRST QUALITY, PRICED PER CASE, 24 TO A CASE. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, GALAXY UNIFORMS VR #JPFX (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2633246	04/06/2026	258.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125M	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER CASE, 24 TO A CASE. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, VR #GALAXY MFP (SPECIFY SIZE AND COLOR)
WHOLESALE SCHOOLWEAR INC	2633252	04/06/2026	210.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125M	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER CASE, 24 TO A CASE. FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2633254	04/06/2026	516.00	MALE HIGH SCHOOL	0472104	0610	125M	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER CASE, 24 TO A CASE. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, VR #GALAXY MFP (SPECIFY SIZE AND COLOR)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	2633255	04/06/2026	516.00	MALE HIGH SCHOOL	0472104	0610	125M	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. FIRST QUALITY, PRICED PER CASE, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2633267	04/06/2026	192.00	CANE RUN ELEMENTARY	0052104	0610	125M	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2633267	04/06/2026	192.00	CANE RUN ELEMENTARY	0052104	0610	125M	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2633267	04/06/2026	192.00	CANE RUN ELEMENTARY	0052104	0610	125M	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2633267	04/06/2026	192.00	CANE RUN ELEMENTARY	0052104	0610	125M	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2633277	04/06/2026	432.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125M	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2633277	04/06/2026	360.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125M	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2633280	04/06/2026	210.00	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER CASE, 24 TO A CASE. FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2633280	04/06/2026	210.00	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER CASE, 24 TO A CASE. FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2633280	04/06/2026	258.00	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. FIRST QUALITY, PRICED PER CASE, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2633280	04/06/2026	210.00	JEFFERSON COUNTY TRADITIONAL	3962104	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) **
WHOLESALE SCHOOLWEAR INC	2633300	04/06/2026	630.00	OLMSTED ACADEMY SOUTH	7302104	0610	125M	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER CASE, 24 TO A CASE. FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2633300	04/06/2026	1,806.00	OLMSTED ACADEMY SOUTH	7302104	0610	125M	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. FIRST QUALITY, PRICED PER CASE, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY VR # JFP (SPECIFY SIZE AND COLOR) **
FY 2026	**12**		**8,808.00**					
WOODBINE CONSTRUCTION CO I	2633005	04/03/2026	2,180.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	928XL	SERVICE, CONTRACTOR - GENERAL **
FY 2026	**1**		**2,180.25**					
WOODBURN PRESS	2633094	04/06/2026	396.00	OKOLONA ELEMENTARY SCHOOL	0272797	0643	310LM	SUPPLIES, MISCELLANEOUS TEACHING **
WOODBURN PRESS	2633094	04/06/2026	193.05	OKOLONA ELEMENTARY SCHOOL	0272797	0643	310LM	SUPPLIES, MISCELLANEOUS TEACHING **
WOODBURN PRESS	2633094	04/06/2026	4.95	OKOLONA ELEMENTARY SCHOOL	0272797	0643	310MM	SUPPLIES, MISCELLANEOUS TEACHING **
WOODBURN PRESS	2633094	04/06/2026	53.46	OKOLONA ELEMENTARY SCHOOL	0272797	0643	310MM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	**1**		**647.46**					
WORK A HAULIX LLC	2633347	04/07/2026	480.00	SMYRNA ELEMENTARY SCHOOL	0871077	0349	900XF	SERVICE, MOVING, (8202) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	**1**		**480.00**					
WORLD WIDE TECHNOLOGY LLC	2634508	04/16/2026	258,415.65	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	COMPUTER, MISCELLANEOUS HARDWARE ** OMNIA
WORLD WIDE TECHNOLOGY LLC	2634508	04/16/2026	41,509.37	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	COMPUTER, MISCELLANEOUS HARDWARE ** OMNIA
WORLD WIDE TECHNOLOGY LLC	2634508	04/16/2026	42,373.41	TECHNOLOGY-ENGINEERING	MI11753	0349	900XS	COMPUTER, MISCELLANEOUS HARDWARE ** OMNIA
FY 2026	**1**		**342,298.43**					
WRIGHTS SPORTING GOODS INC	2633322	04/07/2026	120.00	ATHERTON HIGH SCHOOL	0182826	0679	713X1	PLAQUE **
WRIGHTS SPORTING GOODS INC	2633322	04/07/2026	350.00	ATHERTON HIGH SCHOOL	0182826	0679	713X1	PLAQUE **
WRIGHTS SPORTING GOODS INC	2633861	04/13/2026	820.25	COCHRAN ELEMENTARY SCHOOL	3232104	0674	125M	AWARDS, MEDALS, RIBBONS **
FY 2026	**2**		**1,290.25**					
WW GRAINGER INC	2632099	03/30/2026	406.16	DISTRICT WIDE	10	6171M		KIT, TERMINAL W/ CRIMPING TOOL, 145 PCS VR# 5WHH3
WW GRAINGER INC	2632207	03/30/2026	136.00	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2632208	03/30/2026	140.00	TRANSPORTATION SERVICES	TR11092	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2632698	04/02/2026	29.04	DISTRICT WIDE	10	6171M		PLATE, WALL, ROCKER/BLANK, WHITE, GRAINGER# 55KU02
WW GRAINGER INC	2633343	04/07/2026	176.31	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2633395	04/07/2026	454.32	PROPERTY MGMT & MAINT	PM11195	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2633424	04/07/2026	3,566.55	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2633424	04/07/2026	227.44	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2633737	04/13/2026	33.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2633833	04/13/2026	191.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2634004	04/14/2026	70.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2634039	04/15/2026	110.00	DISTRICT WIDE	10	6171M		PLUNGER, RUBBER CUP. 19" WOOD HANDLE. #1LNX3
WW GRAINGER INC	2634231	04/15/2026	98.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2634257	04/15/2026	195.00	SENECA HIGH SCHOOL	0731077	0697	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2634523	04/16/2026	590.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2634661	04/17/2026	460.25	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2634661	04/17/2026	11.66	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
FY 2026	**15**		**6,897.93**					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			**9,519,782.19**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
MERRICK PRINTING INC	1	1,768,423.13
SJN DATA CENTER LLC	34	586,350.11
WORLD WIDE TECHNOLOGY LLC	1	342,298.43
PLUMBERS SUPPLY COMPANY	21	267,858.73
FOUNDATION BUILDING MATERIALS INC	1	231,500.00
HMH EDUCATION CO	2	225,029.00
E H CONSTRUCTION LLC	1	219,000.00
CREATIVE IMAGE TECHNOLOGIES	14	209,089.55
KEITH DANIEL AND ASSOCIATES	3	206,445.81
SCHARDEIN MECHANICAL CONTRACTORS INC	4	192,917.00
NATIONAL CENTER FOR FAMILIES LEARNING IN(	1	190,000.00
SCHNELL CONTRACTORS INC	2	185,770.00
CDW LLC	59	158,289.08
BLUEGRASS RECREATION SALES & INSTALLATIC	2	155,398.62
IRIS GROUP HOLDINGS LLC	1	153,069.00
REDLEE CONSTRUCTION CO INC	1	138,026.43
JR CONTRACTING INC	2	125,657.00
APPLE COMPUTER INC	22	113,172.79
WALKER MECHANICAL CONTRACTORS INC	1	105,720.00
CARMICHAELS BOOKSTORE LLC	77	102,133.84
STEP CG LLC	2	97,257.99
SCHOOL SPECIALTY LLC	189	93,862.58
SCHOOLHOUSE TECHNOLOGY	9	90,568.00
COMFORT SYSTEMS USA KENTUCKY	2	86,398.00
LIBRARYWORLD INC	1	76,320.00
NATIONAL ART AND SCHOOL SUPPLIES	148	75,219.22
AGILE SPORTS TECHNOLOGIES	8	71,200.91
OPEN UP RESOURCES	4	67,148.00
C AND T DESIGN AND EQUIPMENT	4	63,467.98
OFFICE THREE SIXTY INC	102	61,959.54
MUNSON BUSINESS INTERIORS	13	57,981.68
ADCOLOR INC	3	57,857.31
SIMPLE SOLUTIONS LEARNING INC	5	51,410.00
ALISONS MONTESSORI AND	1	51,091.23
VARSITY BRANDS HOLDING CO INC	20	48,528.77
KURTZ BROS INC	120	45,886.38
PARTS TOWN LLC	4	44,326.43
STAPLES ADVANTAGE	1	43,688.00
DUPLICATOR SALES AND SERVICE INC	7	42,293.30
ORACLE ELEVATOR HOLDCO INC	2	41,350.00
TSA ACQUISITION LLC	9	40,838.60
KY ASSOC FOR CAREER AND TECHNICAL EDUCA	16	40,590.00
B&H FOTO & ELECTRONICS CORP	20	39,912.01

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
AO1	ACADEMICS	266.31
AC1	ACCOUNTING SERVICES	47.90
EV1	ACCT, RES & SYSTEM IMP	76.77
AT1	ACTIVITIES AND ATHLETICS	26,278.20
AE1	ADULT EDUCATION	30,960.30
920	AHRENS EDUCATIONAL RESOURCE	1,044.00
183	ALFRED BINET SCHOOL	144.98
987	ARCHDIOCESE OFFIC	6,522.04
TS1	ASSESSMENT	300.36
018	ATHERTON HIGH SCHOOL	19,002.49
185	ATKINSON ELEMENTARY SCHOOL	488,318.11
127	AUBURNDALE ELEMENTARY SCHOOL	28,339.38
044	AUDUBON TRADITIONAL ELEMENTARY	1,361.76
105	BALLARD HIGH SCHOOL	62,766.92
040	BARRET TRADITIONAL MIDDLE SCH	12,579.32
055	BATES ELEMENTARY SCHOOL	4,031.50
220	BELLEWOOD	110.00
149	BLAKE ELEMENTARY SCHOOL	3,021.61
225	BLOOM ELEMENTARY SCHOOL	1,702.65
091	BLUE LICK ELEMENTARY SCHOOL	51,793.63
260	BRANDEIS ELEMENTARY SCHOOL	1,670.56
129	BRECKINRIDGE METROPOLITAN SCH	6,688.48
038	BRECKINRIDGE/FRANKLIN ELEMENT	15,893.58
165	BROWN SCHOOL	29,526.41
045	BUTLER TRADITIONAL HIGH SCHOOL	29,783.62
243	BYCK ELEMENTARY SCHOOL	4,993.22
004	CAMP TAYLOR ELEMENTARY	1,234.43
005	CANE RUN ELEMENTARY	14,303.87
935	CAREER & TECH ED SYSTEM WIDE	202,728.62
167	CARRITHERS MIDDLE SCHOOL	13,785.48
680	CARTER TRADITIONAL ELEMENTARY	8,153.73
179	CENTRAL HIGH SCHOOL	185,341.87
102	CHANCEY ELEMENTARY SCHOOL	12,805.05
046	CHENOWETH ELEMENTARY SCHOOL	10,268.04
917	CHURCHILL PARK REHABILITATION	528.16
323	COCHRAN ELEMENTARY SCHOOL	21,307.88
083	COCHRANE ELEMENTARY SCHOOL	10,010.47
660	COLERIDGE TAYLOR ELEMENTARY	119,950.46
CC1	COMMUNICATION/COMMUNITY RELA	21,223.00
164	CONWAY MIDDLE SCHOOL	85,434.57
060	CORAL RIDGE ELEMENTARY SCHOOL	8,373.06
119	CROSBY MIDDLE SCHOOL	9,719.22
092	CRUMS LANE ELEMENTARY SCHOOL	9,096.97

True

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
CITY GARDEN MONTESSORI SCHOOL	1	35,000.00
PUGH LUBRICANTS LLC	4	33,292.66
ALL ABOUT TRAVEL LLC	7	33,060.37
MILLER TRANSPORTATION	31	32,557.50
TOADVINE ENTERPRISES INC	3	32,150.00
LOWES COMPANIES INC	53	31,227.52
COMPUTACENTER UNITED STATES INC	9	30,381.09
COMPLETE PRINTER SOURCE	106	29,675.12
VINCENNES ELECTRONICS INC	3	29,386.53
SHERWIN WILLIAMS COMMERCIAL BRANCH	5	29,363.04
CURRICULUM ASSOCIATES LLC	5	28,092.34
FLASHLIGHT LEARNING INC	4	27,100.00
SCHELLERS KENTUCKY LLC	4	26,883.77
CROCUS LLC	1	26,666.67
EAGLE SPORTSCHAIRS LLC	3	26,350.00
ERIK BRYANT STEARMAN	36	26,052.50
ADVENTURE PROMOTIONS LLC	17	25,804.19
THE ZIEGLER TIRE AND SUPPLY CO INC	4	23,985.66
VALU DISCOUNT INC	18	23,892.34
WENGER CORPORATION	2	23,709.61
POCKET NURSE ENTERPRISES INC	1	23,369.03
BLUUM OF MINNESOTA LLC	11	23,350.75
THE STATE GROUP INDUSTRIAL USA LTD	5	23,325.00
MATTERHACKERS INC	3	22,162.79
SCHOOL HEALTH CORPORATION	71	22,083.49
EEP EPS HOLDINGS LLC	1	21,637.26
IMAGINE LEARNING LLC	1	21,420.00
TOP END SPORTS LLC	1	21,173.79
STUDIO KREMER ARCHITECTS	1	20,501.51
MASTERS SUPPLY INC	12	20,316.74
PRESENTATION SOLUTIONS INC	12	19,897.30
ARROW ELECTRIC CO INC	2	19,476.00
LAPREA EDUCATION INC	1	18,520.15
RIGIDIZED METALS CORPORATION	1	18,480.00
CREATIVE PACKAGING COMPANY	1	18,240.00
LITANIA SPORTS GRP INC	1	17,818.00
SWEETWATER SOUND HOLDINGS LLC	6	17,760.05
DISCOVERY EDUCATION INC	3	17,739.00
JONES AND SCOTT FENCE INC	2	17,611.70
SPRINGSHARE LLC	1	17,212.00
SWH SUPPLY COMPANY	12	17,080.79
LOUISVILLE WATER COMPANY	2	17,029.00
KERR WORKPLACE SOLUTIONS	5	16,464.65

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
037	DAWSON ORMAN PRESCHOOL	5,967.00
10	DISTRICT WIDE	287,139.14
DV1	DIVERSITY EQUITY POVERTY DIV	86,144.19
082	DIXIE ELEMENTARY SCHOOL	9,352.70
374	DO NOT USE	149.08
100	DOSS HIGH SCHOOL	15,836.17
191	DUBOIS ACADEMY	15,423.20
156	DUNN ELEMENTARY SCHOOL	808.93
070	DUVALLE EDUCATION PRESCHOOL	1,581.14
EA1	EARLY CHILDHOOD	908.74
007	EASTERN HIGH SCHOOL	37,217.48
255	ECHO TRAIL MIDDLE SCHOOL	5,279.58
LI1	EDUCATION TECHNOLOGY	135,678.68
131	EISENHOWER ELEMENTARY SCHOOL	17,967.16
975	EL MINNIS	563.17
CM1	ELEM & SECONDARY ACADEMICS	1,781,646.67
TH1	ELEM ZONE 3	326.88
ON1	ELEM ZONE1	171.00
990	ELEV8 STUDENT LEARNING CTR	8,294.08
AI1	ENHANCED SUPPORT	96.40
EC1	EXCEPTIONAL CHILD EDUCATION	111,905.82
SF1	FAC ENV SFTY SERV	2,405.78
CI1	FACILITIES CAPITAL IMPROVEMENT	934,114.48
FM1	FACILITY MGMT SER	14,144.23
FA1	FACILITY PLANNING	70.68
010	FAIRDALE ELEMENTARY SCHOOL	29,133.82
057	FAIRDALE HIGH SCHOOL	22,623.69
212	FARMER ELEMENTARY	24,588.19
049	FARNSLEY MIDDLE SCHOOL	6,652.40
011	FERN CREEK ELEMENTARY SCHOOL	3,537.50
012	FERN CREEK HIGH SCHOOL	47,202.26
250	FIELD ELEMENTARY SCHOOL	8,895.27
FS1	FINANCE	15.00
270	FOSTER TRADITIONAL ACADEMY	20,823.22
290	FRAYSER ELEMENTARY SCHOOL	5,202.77
GC1	GENERAL COUNSEL	326.55
919	GEORGE UNSELD EARLY CHILHD CTR	160.80
050	GEORGIA CHAFFEE TAPP	63,177.34
061	GOLDSMITH LANE ELEMENTARY SCHL	18,082.05
800	GRACE JAMES ACAD OF EXCELL	215,963.38
GL1	GREATER LOU ED COOP	1,418.91
013	GREATHOUSE/SHRYOCK ELEMENTARY	3,951.80
014	GREENWOOD ELEMENTARY SCHOOL	15,669.12

True

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
MARCO TECHNOLOGIES LLC	1	16,368.86
TRANE U S INC	7	16,218.08
BOYD TRUCK CENTERS LLC	10	15,957.71
HILLYARD KENTUCKY	37	15,906.24
MITINET-MARC SOFTWARE	1	14,931.00
THE FISHEL COMPANY	1	14,816.32
CS EDUCATIONAL SVCS LLC	1	14,750.00
LAKESHORE LEARNING MATERIALS LLC	17	14,573.35
OVERHEAD DOOR COMPANY OF LOUISVILLE	1	14,352.00
BLICK ART MATERIALS LLC	9	14,287.98
DC TIMING LLC	1	14,000.00
FOLLETT CONTENT SOLUTIONS LLC	9	13,904.42
KENTUCKIANA POOL MANAGEMENT INC	1	13,500.00
KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	1	13,161.00
LEGO BRAND RETAIL INC	6	12,635.75
INTEGROW NUMERACY SOLUTIONS	1	12,470.00
GRIMCO INC	1	12,456.52
LOUISVILLE JEFFERSON CO METRO GOVT	19	12,430.00
SPALDING UNIVERSITY	1	12,000.00
CASCADE SCHOOL SUPPLIES	73	11,976.94
OTC BRANDS INC	28	11,959.25
S AND J LIGHTING / LENSE SUPPLY INC	1	11,830.00
POCKETALK INC	4	11,821.00
SOLUTION TREE LLC	3	11,810.40
KENTUCKY KINGDOM THEME PARK LLC	3	11,789.35
THE MILLCRAFT PAPER CO	1	11,726.40
SEIDLITZ EDUCATION LLC	1	11,582.50
OPERATION PARENT INC	6	11,196.02
A D SUTTON AND SONS INC	12	11,163.92
ANDERSONS SALES AND SERVICE INC	1	11,082.95
SCHOLASTIC INC	8	10,816.24
INDEPENDENT HARDWARE INC	2	10,789.03
PERMA BOUND	2	10,601.15
ALL STATE FORD TRUCK SALES	5	10,575.74
SONOVA USA INC	1	10,545.14
PYRAMID SCHOOL PRODUCTS	77	10,530.07
LEXIA VOYAGE SOPRIS INC	1	10,296.00
DEERE AND COMPANY	1	10,214.41
BLACKMORE AND GLUNT INC	1	10,100.00
CRAZEE4BRICKS LLC	6	10,079.00
ALLIANCE FOR YOUNG ARTISTS	1	10,000.00
RIVERSIDE PARKING INC	1	9,999.50
VWR FUNDING INC	6	9,961.38

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
115	GUTERMUTH ELEMENTARY SCHOOL	6,409.22
121	HARTSTERN ELEMENTARY SCHOOL	1,080.52
048	HAWTHORNE ELEMENTARY SCHOOL	14,468.41
300	HAZELWOOD ELEMENTARY SCHOOL	40,629.74
HP1	HEALTH AND WELLNESS	2,784.92
320	HIGHLAND MIDDLE SCHOOL	48,294.89
095	HITE ELEMENTARY SCHOOL	18,474.33
768	HOME OF THE INNOCENTS DISCOVER	195.50
769	HOME OF THE INNOCENTS WEINBERG	3,317.51
CT1	HR PERSONNEL SERVICE	1,090.61
406	HUDSON MIDDLE SCHOOL	5,177.18
HU1	HUMAN RESOURCES	120.25
076	INDIAN TRAIL ELEMENTARY SCHOOL	21,122.34
335	IROQUOIS HIGH SCHOOL	10,023.20
325	JACOB ELEMENTARY SCHOOL	14,913.17
396	JEFFERSON COUNTY TRADITIONAL	11,196.61
065	JEFFERSONTOWN HIGH SCHOOL	33,052.08
166	JEFFERSTOWN ELEMENTARY SCHOOL	53,874.35
470	JOHNSON TRADITIONAL MIDDLE SCH	7,065.24
106	JOHNSONTOWN ROAD ELEMENTARY	3,798.35
162	KAMMERER MIDDLE SCHOOL	8,649.00
175	KENNEDY ALEX R	10,121.68
720	KENNEDY JOHN F	12,637.30
059	KENWOOD ELEMENTARY SCHOOL	15,549.41
079	KERRICK ELEMENTARY SCHOOL	30,234.33
432	KING ELEMENTARY SCHOOL	6,302.70
134	KLONDIKE LANE ELEMENTARY SCH	18,733.08
163	KNIGHT MIDDLE SCHOOL	14,295.88
ER1	LABOR MGT & EMPLOYEE RELATIONS	6,322.96
133	LASSITER MIDDLE SCHOOL	9,056.17
145	LAUKHUF ELEMENTARY SCHOOL	8,410.64
126	LAYNE ELEMENTARY SCHOOL	11,859.21
030	LIBERTY HIGH SCHOOL	2,753.27
520	LINCOLN ELEMENTARY SCHOOL	10,594.03
146	LOWE ELEMENTARY SCHOOL	10,595.39
107	LUHR ELEMENTARY SCHOOL	120,670.29
047	MALE HIGH SCHOOL	33,855.15
200	MANUAL HIGH SCHOOL	111,449.19
458	MARY RYAN ACADEMY	1,812.18
193	MARYHURST SCHOOL	1,652.13
MP1	MATERIALS PRODUCTION	12,360.76
480	MAUPIN ELEMENTARY SCHOOL	12,757.61
440	MCFERRAN ELEMENTARY SCHOOL	17,365.00

True

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
HAND2MIND INC	7	9,843.75
GIRLS ON THE RUN OF LOUISVILLE INC	5	9,710.00
CENTRAL CREATIVITY LLC	5	9,563.00
UNIVERSAL INFORMATION SVCS INC	1	9,523.00
PHI DELTA KAPPA INTERNATIONAL INC	3	9,450.00
MATRID K NDIFE	1	9,400.00
C2 STRATEGIC COMMUNICATIONS LLC	1	9,000.00
KY FUTURE BUSINESS LEADERS OF AMERICA	4	8,975.00
GLOBAL VENDING GROUP INC	1	8,970.00
WHOLESALE SCHOOLWEAR INC	12	8,808.00
BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC	1	8,800.00
CIVIL DESIGN INC	1	8,780.00
FASTENAL COMPANY	9	8,606.04
AUDIO RESOURCE GROUPS INC	1	8,300.00
APPLE SPECIALTIES INC	1	8,210.58
THE RON CLARK ACADEMY INC	1	8,068.10
SCOTT INC	11	8,007.52
A M ELECTRIC CO INC	19	7,998.03
BLUEGRASS INKS INC	11	7,866.20
DIESEL USA GROUP INC	3	7,854.76
CKBIS INC	1	7,716.95
HUT GLOBAL INC	1	7,705.80
NATIONAL FASHIONS IMPORTS INC	1	7,677.60
KENTUCKY SCIENCE CENTER INC	6	7,624.36
MUHAMMAD ALI MUSEUM AND EDUCATION CEN	2	7,525.00
7202 EAST INDIANAPOLIS TANFORD LLC	1	7,513.74
SN KENTUCKIANA REHAB LLC	1	7,410.00
JERALD HENRY SMITH	5	7,331.00
ERLEICHDA LLC	1	7,300.00
DBH LOUISVILLE LLC	2	7,110.00
FRIENDS SERVICE CO INC	4	7,102.43
AIR EQUIPMENT CO LLC	2	7,081.00
PHOENIX LIGHTING SOUND & PRODUCTION SER	2	7,060.00
MORGAN SECURITY	2	7,035.00
WW GRAINGER INC	15	6,897.93
MEL OWEN MUSIC INC	7	6,861.29
TEACHER CREATED MATERIALS INC	3	6,853.12
ERIC ARMIN INC	3	6,638.44
MAGNET SCHOOLS OF AMERICA	2	6,495.00
VIVACITY TECH PBC	1	6,446.00
VINE AND BRANCH LLC	2	6,425.00
STACEY SCHOOL SOLUTIONS LLC	2	6,285.00
PERFORMANCE HEALTH HOLDINGS INC	39	6,218.95

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
957	MCFERRAN PRESCHOOL ACADEMY	3,947.13
022	MEDORA ELEMENTARY SCHOOL	2,980.86
340	MEYZEEK MIDDLE SCHOOL	29,021.50
FO1	MIDDLE SCHOOLS	194.43
024	MIDDLETOWN ELEMENTARY SCHOOL	8,237.72
147	MILL CREEK ELEMENTARY SCHOOL	2,502.70
202	MINOR DANIELS ACADEMY	3,429.65
099	MINORS LANE ELEMENTARY SCHOOL	9,260.13
155	MOORE TRAD SCHOOL	102,147.28
LE1	MULTILINGUAL LEARNERS	344,007.05
041	NEWBURG MIDDLE SCHOOL	5,088.40
186	NEWCOMER ACADEMY	4,202.03
435	NOE MIDDLE SCHOOL	11,638.29
096	NORTON	23.28
371	NORTON COMMONS	5,632.21
926	NUR ISLAMIC SCHOOL	9,400.00
027	OKOLONA ELEMENTARY SCHOOL	28,070.80
620	OLMSTED ACADEMY NORTH	150.02
730	OLMSTED ACADEMY SOUTH	18,842.28
OP1	OPERATIONS	9,955.28
951	PATHFINDER SCHOOL OF INNOV	3,987.07
784	PEACE ACADEMY	33,851.96
182	PERRY ELEMENTARY SCHOOL	6,270.03
075	PLEASURE RIDGE PARK HIGH SCHOO	32,824.05
500	PORTLAND ELEMENTARY SCHOOL	49,046.32
128	PRICE ELEMENTARY SCHOOL	6,041.23
CA1	PROFESSIONAL LEARNING	1,793.76
PM1	PROPERTY MGMT & MAINT	111,897.15
PP1	PUPIL PERSONNEL	108.75
PU1	PURCHASING	500.04
219	RAMSEY MIDDLE SCHOOL	140,111.25
081	RANGELAND ELEMENTARY SCHOOL	22,930.33
RD1	RESOURCE DEVELOPMENT	189.09
560	RUTHERFORD ELEMENTARY SCHOOL	7,582.30
086	SANDERS ELEMENTARY SCHOOL	9,624.12
063	SCHAFFNER ELEMENTARY SCHOOL	16,546.65
CH1	SCHOOL CHOICE	58,231.58
FI1	SCHOOL CULTURE & CLIMATE	24,595.16
SN1	SCHOOL NUTRITION SERV	133,528.57
AS1	SCHOOLS DIVISION	30,113.49
580	SEMPLE ELEMENTARY SCHOOL	1,862.64
073	SENECA HIGH SCHOOL	29,359.25
097	SHACKLETTE ELEMENTARY SCHOOL	6,028.04

True

JCPS

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
STAHLS SCS INC	1	6,133.28
PARTPOINT INC	4	6,090.98
VISTA HIGHER LEARNING INC	2	6,050.27
SCHOOL NURSE SUPPLY	27	5,992.32
AGIREPAIR INC	4	5,888.20
KIZAN TECHNOLOGIES INC	1	5,771.00
KAPLAN EARLY LEARNING CO	3	5,668.77
LAB COMPUTERS INC	2	5,591.00
AWARDS CENTER OF KENTUCKIANA INC	5	5,487.50
TOTAL ID SOLUTIONS	2	5,365.00
LITERACY RESOURCES LLC	1	5,331.20
RIVERSIDE PAVING & CONTRACTING CO INC	1	5,292.00
NAVIGATE360 LLC	5	5,225.94
TRAVEL OPTIONS INC	2	5,166.30
DOLLARDAYS INTERNATIONAL INC	7	5,081.43
NATIONAL SEATING & MOBILITY INC	1	5,000.00
UNITY SCHOOL BUS PARTS	1	4,997.00
THE FREE ENTERPRISE SYSTEM INC	3	4,965.25
THE PROPHET CORPORATION	4	4,956.43
GOVCONNECTION INC	2	4,854.63
KROGER LIMITED PARTNERSHIP	8	4,837.85
NU IDEA SCHOOL SUPPLY FURNITURE INC	2	4,818.00
NATIONAL CAREER ACADEMY COALITION	1	4,792.00
BOUND TO STAY BOUND BOOKS INC	3	4,750.08
JEFF CHAMBERS MUSIC LLC	1	4,720.40
CINTAS CORPORATION 2	4	4,700.83
ALAN HYMAN ENTERPRISES INC	6	4,632.62
SILENT SOUND SYSTEM LLC	1	4,576.00
PAIX CREATIONS LLC	6	4,548.25
HUSH LOUISVILLE LLC	6	4,517.33
CLAYCOMB ACCADEMY INC	1	4,497.00
FERGUSON US HOLDINGS INC	8	4,493.31
SOCCER HOLDINGS LLC	1	4,317.20
MACKIN BOOK COMPANY	5	4,195.45
KINGPIN LLC	4	4,192.10
MERIDIAN COMMERCIAL FLOORING INC	3	4,158.37
RK BLUEGRASS SERVICES LLC	1	3,999.16
THE HONORS PROGRAM LLC	2	3,955.00
U S POSTAL SERVICE	7	3,839.94
COMMERCIAL PARTS & SERVICE	1	3,829.25
TEES N TEXTILES SCREENPRINT LLC	4	3,814.25
JKM TRAINING INC	4	3,807.80
SS FRESHMEX OF LOUISVILLE LLC	4	3,769.93

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
590	SHAWNEE HIGH SCHOOL	15,121.33
610	SHELBY ELEMENTARY SCHOOL	9,330.76
103	SLAUGHTER ELEMENTARY SCHOOL	8,963.66
087	SMYRNA ELEMENTARY SCHOOL	19,153.98
031	SOUTHERN HIGH SCHOOL	45,362.13
064	ST MATTHEWS ELEMENTARY SCHOOL	1,333.02
071	STONESTREET ELEMENTARY SCHOOL	8,649.44
211	STOPHER ELEMENTARY	10,398.25
144	STUART ACADEMY	23,555.71
SU1	SUPPLY SERVICES	855.65
SP1	SUPPORT PROGRAMS	203,297.71
TD1	TECHNOLOGY-CYBER	153,338.40
MI1	TECHNOLOGY-ENGINEERING	711,874.21
CE1	TECHNOLOGY-SUPPORT	2,634.07
020	THE BROOK - KMI	9,334.00
201	THE PHOENIX SCHOOL OF DISCOVER	56,269.94
090	THOMAS JEFFERSON MIDDLE SCHOOL	55,427.32
ST1	TRANSITION READINESS	413.47
TR1	TRANSPORTATION SERVICES	5,807.00
104	TRUNNELL ELEMENTARY SCHOOL	2,331.94
016	TULLY ELEMENTARY SCHOOL	11,169.89
033	VALLEY TRADITIONAL HIGH SCHOOL	30,610.69
VM1	VEHICLE MAINTENANCE	131,850.59
051	WAGGENER TRADITIONAL HIGH SCHL	6,014.99
034	WALLER-WILLIAMS ENVIRONMENTAL	505.84
072	WATTERSON ELEMENTARY SCHOOL	141,207.89
116	WELLINGTON ELEMENTARY SCHOOL	19,544.60
084	WESTERN HIGH SCHOOL	23,008.63
710	WESTERN MIDDLE SCHOOL	8,684.66
222	WESTPORT EARLY CHILDHOOD CTR	2,069.55
077	WESTPORT MIDDLE SCHOOL	24,701.65
109	WHEELER ELEMENTARY SCHOOL	10,433.08
240	WHITNEY YOUNG ELEMENTARY SCHL	6,251.28
067	WILDER ELEMENTARY SCHOOL	11,091.94
066	WILKERSON ELEMENTARY SCHOOL	919.96
117	WILT ELEMENTARY SCHOOL	106,382.93
NF1	YAKAYWASI ACADEMY	29.00
985	YPAS	2,290.63
078	ZACHARY TAYLOR ELEMENTARY SCHL	6,577.32
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:		**9,519,782.19**

True

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
JEN TEX DELIS INC	3	3,584.75
PITNEY BOWES GLOBAL FINANCIAL SERVICES L	1	3,500.00
ROCHESTER 100 INC	3	3,496.62
ELEMENTAL ENTERPRISES LLC	27	3,472.91
TRUCK PARTS AND SERVICE COMPANY	1	3,470.00
SCHOOL OUTFITTERS LLC	2	3,442.39
REXEL USA INC	5	3,401.73
AJ ELITE BRANDING LLC	5	3,400.75
KRATZ SPORTING GOODS INC	3	3,366.70
ROBERT BROOKE AND ASSOC	1	3,325.00
EQUIPMENT DEPOT KENTUCKY INC	1	3,263.23
3D UNIVERSE LLC	1	3,246.00
LOUISVILLE AVIATION LLC	1	3,240.00
LEADERSHIP LOUISVILLE FOUNDATION INC	1	3,160.00
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	1	3,077.00
REMIX EDUCATION	3	3,070.00
RYAN FITZGERALD ENTERPRISES LLC	1	3,031.37
FRANK MIKLAVCIC	1	3,000.00
IXL LEARNING INC	1	2,972.50
ATS INTEGRATED SOLUTIONS INC	1	2,930.00
INSTITUTE FOR EDUC LEADERSHIP INC	3	2,925.00
ROBARGE ENTERPRISES LLC	1	2,850.00
ECKART LLC	4	2,828.87
PREMIUM BAG MFG CO	1	2,817.00
MCKESSON MEDICAL SURGICAL GOVERNMENT	2	2,807.45
JASPER ENGINE EXCHANGE INC	1	2,775.00
JOHN F TROMPETER CO	11	2,744.01
LOUISVILLE WINLECTRIC CO 149	3	2,743.70
DC ELEVATOR COMPANY INC	1	2,720.70
ADSPOSURE INC	1	2,700.00
ETHAN JAMES MCCOLLUM	1	2,700.00
DJ JOHN Q LLC	6	2,675.00
NORTHERN SAFETY COMPANY INC	8	2,668.44
FARISON LAWN CARE INC	1	2,665.00
DERBY CITY ENVIRONMENTAL LLC	2	2,650.00
ALL AMERICAN SPORTS CORP	1	2,606.90
STAGEONE FAMILY THEATRE	2	2,600.00
HAAS MACHINE CO LLC	2	2,570.81
CUMMINS INC	1	2,548.22
ULINE	3	2,533.22
JCTC FOUNDATION	1	2,500.00
SYSTEM76 INC	1	2,495.40
DISTRIBUTIVE EDUCATION CLUB OF AMERICA	2	2,475.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
GUSTAVE A LARSON CO	6	2,467.80
ORI ACQUISITION INC	1	2,457.13
GARRETT OPERATING CO LLC	1	2,420.94
ANIXTER INC	1	2,405.00
THE 10TH PLANET LLC	6	2,400.00
CENGAGE LEARNING INC	2	2,389.18
LINDSAY MARIE IRRIGATION	1	2,325.00
SKILLSUSA KENTUCKY ASSOCIATION	3	2,300.00
BAYA CORPORATION	4	2,280.00
SCHOLASTIC BOOK FAIRS	1	2,275.87
ENTOURAGE IMAGING INC	1	2,259.00
PEACE EDUCATION PROGRAM INC	1	2,250.00
RIVERSIDE ASSESSMENTS LLC	1	2,229.28
ROOTS 101 AFRICAN AMERICAN MUSEUM	3	2,220.00
WOODBINE CONSTRUCTION CO INC	1	2,180.25
OTICON INC EDUCATIONAL SALES	1	2,169.99
BEACON SALES ACQUISITION INC	1	2,147.64
AIKG LLC	1	2,125.12
CENTRAL STATES BUS SALES INC	3	2,040.37
GAYLORD OPRYLAND RESORT & CONVENTION C	1	2,039.46
CHARACTERSTRONG LLC	1	1,995.00
MOBILE ED PRODUCTIONS INC	1	1,995.00
HARLAND CLARKE CORP	6	1,984.44
BARNES AND NOBLE INC	2	1,978.31
UNIPAK CORP	16	1,977.78
HOWARD C MILLER SR LLC	5	1,970.00
TULSA HOTEL PARTNERS LLC	1	1,915.56
CONSORTIUM FOR SCHOOL NETWORKING	1	1,915.00
STAPLES INC	6	1,829.62
MT LIBRARY SERVICES LLC	1	1,822.66
VENTRIS LEARNING LLC	1	1,806.00
QUAVERED INC	1	1,800.00
FORKLIFT SYSTEMS INC	3	1,786.59
AMERICAN METAL SUPPLY CO	2	1,778.54
ACCO BRANDS CORPORATION	3	1,753.04
SPRINGFIELD ELECTRIC SUPPLY CO LLC	7	1,746.08
ESTES INDUSTRIES LLC	1	1,716.61
MAIN EVENT ENTERTAINMENT INCORPORATED	1	1,715.70
OLYMPUS GAMING LOUNGE LLC	1	1,690.00
RICHARD D BROWNING	1	1,680.00
ABDO PUBLISHING CO INC	1	1,675.56
GHC LTC OPERATOR LLC	1	1,662.50
DISNEYS CORONADO SPRINGS RESORT	1	1,640.30

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
FLEET PRIDE INC	4	1,599.14
ODP BUSINESS SOLUTIONS LLC	2	1,584.49
GREY HOUSE PUBLISHING INC	1	1,533.00
SCALE REPRODUCTIONS INC	1	1,522.24
CORKEN STEEL PRODUCTS	1	1,506.23
KENTUCKY DERBY MUSEUM CORPORATION	2	1,500.00
LOW TEMP INDUSTRIES INC	2	1,497.14
SCANNING PENS INC	1	1,495.59
DARIEN DICKERSON GREEN	1	1,485.00
THE SENSORY PATH INC	1	1,462.50
NATIONAL ASSOCIATION OF ELEM SCHOOL PRIN	1	1,410.00
GAMERZ TRUCK LLC	2	1,400.00
STEMFINITY LLC	1	1,316.95
LYNN IMAGING	8	1,305.62
WRIGHTS SPORTING GOODS INC	2	1,290.25
DINE EQUIPMENT COMPANY	3	1,281.82
WATERFRONT BOTANICAL GARDENS	2	1,281.00
MANSON WESTERN LLC	1	1,268.00
APC STORES LLC	5	1,264.38
CHASE MARKETING INC	1	1,250.00
THE TP EXPERIENCE	1	1,250.00
NOCTI	3	1,249.00
HISSC LLC	1	1,240.38
ALL BATTERY CTR OF CENTRAL KY INC	2	1,231.50
HONEY HILL FARM LLC	1	1,215.00
JACOBI SALES INC	1	1,204.32
TECHNOLOGY STUDENT ASSOC KY TECH	1	1,196.00
BIG MIKES SHAVED ICE LLC	1	1,182.50
KIDZ STUFF LLC	1	1,178.82
CAPP LLC	2	1,166.00
CROOKED RIVER FARMS LLC	2	1,125.00
THETA OMEGA INC	3	1,125.00
MEDIFY AIR LLC	3	1,109.41
STOERMER ANDERSON INC	2	1,108.00
WHOLE PHONICS INC	1	1,105.50
CHAMPIONS CHOICE INC	1	1,101.40
KY HIGH SCHOOL ATHLETIC DIRECTORS ASSOC	3	1,100.00
KENTUCKY MUD WORKS	1	1,097.00
AMERICAN BUS & ACCESSORIES INC	4	1,081.40
ADAM LUCAS	1	1,070.00
LUCIDEA TECHNOLOGIES U S CORP	1	1,057.00
COUNCIL OF THE GREAT CITY SCHOOLS	1	1,050.00
HOPE DEALER LLC	2	1,050.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
TRIPLE AC AWARDS INC	1	1,026.16
S & S WORLDWIDE INC	5	1,018.94
THE GOODHEART WILLCOX CO INC	1	1,008.45
CHESS EDUCATION FOUNDATION INC	1	1,000.00
EVENTLINK SERVICES LLC	1	1,000.00
HOSA INC	1	1,000.00
HUMBERTS INC	1	1,000.00
KENTUCKY DANCE COUNCIL INC	1	999.00
PROSPERITY PUBLICATIONS & PROMOTIONS	1	993.75
A PLUS SIGNS AND SCREEN PRINTING	2	968.40
TBP PRODUCTIONS LLP	2	966.00
POSITIVE PROMOTIONS INC	3	960.81
SQUIRE BOONE CAVERNS INC	1	960.00
NORTH COAST MEDICAL INC	1	922.26
ROBOTSHOP INC	1	919.96
DRAMA BY GEORGE LLC	1	900.00
OWSLEY BROWN FRAZIER HISTORICAL ARMS	1	900.00
OCLC INC	1	892.70
KENTUCKY COMMUNITY & TECHNICAL COLLEG	2	870.00
BRETT PASSINEAU	1	869.00
FUSIONSITE KENTUCKY LLC	2	840.00
TAYLOR MOTORS INC	2	840.00
E D S INC	1	825.00
DAGES PAINT COMPANY	3	818.41
PIONEER MANUFACTURING CO	2	800.90
FERN CREEK OPTIMIST CLUB	2	800.00
ITINERA DOCENTIA LLC	1	799.00
HADLEY SIGN SOLUTIONS	1	798.00
VIRCO INC	1	785.46
NORFOLK BEARINGS AND SUPPLY CO INC	1	780.00
PITSCO EDUCATION LLC	1	778.58
SUNBELT RENTALS INC	1	773.91
AMERICAN LIBRARY ASSOCIATION	1	768.00
DEMCO INC	3	743.50
REALLY GOOD STUFF INC	1	742.49
JERRON JONES	1	740.00
SUDAN LLC	1	735.00
SPEECH CORNER LLC	1	731.78
CEC ENTERTAINMENT LLC	1	714.45
BENCHMARK EDUCATION COMPANY LLC	1	704.00
AVI SYSTEMS INC	1	703.17
VALOR ATHLETICS APPAREL INC	1	680.00
SOMETHING FISHY INC	1	660.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
323INK LLC	2	652.00
WOODBURN PRESS	1	647.46
ATHENS COMMERCIAL DOOR AND HARDWARE II	4	640.00
NADIA LLC	2	640.00
CARDINAL ICE EQUIPMENT INC	1	638.49
BREAKOUT LOUISVILLE	1	625.00
J W PEPPER AND SON INC	2	620.60
CEDAR RIDGE CAMP	1	615.00
PURE PRO USA	1	608.00
J W ASSOCIATES	1	606.80
CYCLE BREAKERS BREAKING CHAINS INC	1	600.00
KENTUCKY COALITION FOR ENGLISH LEARNERS	1	600.00
TRIKO INC	1	593.40
CHEMSTATION INTRNATIONAL	1	592.50
LOU MARKS & SONS INC	2	586.00
WELDERS SUPPLY CO	3	571.75
PITNEY BOWES INC	2	564.35
GENUINE PARTS COMPANY	3	558.39
THE CONFECTIONERY QUEEN	1	537.71
STATE OF INDIANA	1	532.00
MAXI AIDS	1	527.15
UNDER THE NORTH STAR	1	525.00
DONALD F COLE JR	1	500.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA	1	500.00
THE SULLIVAN UNIVERSITY SYSTEM INC	1	500.00
VITAL RECORDS HOLDINGS LLC	1	500.00
KID ADVANCE INC	1	499.95
TBD FOODS LLC	1	499.60
MED EL CORPORATION	1	499.00
JEANNE E MCCARTHY	1	498.75
LOUISVILLE NATURE CENTER INC	1	495.00
DESTINEE GERMANY	2	485.00
LIGHTING RESOURCES LLC	1	482.07
WORK A HAULIX LLC	1	480.00
GLOBAL EQUIPMENT COMPANY INC	1	477.96
SAVEMORE ACE HARDWARE	1	461.51
NCS PEARSON INC	1	454.52
CORBIN SEAVERS	1	450.00
DIONDREA NICOLE GRIFFIN	2	450.00
L&S FAMILY ENTERTAINMENT LLC	1	450.00
MADE BY MR B LLC	1	450.00
SPHAR ELECTRONIC SERVICE LLC	1	450.00
SMARTSHEET INC	1	447.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
MSC INDUSTRIAL SUPPLY	1	441.20
AUDIO ENHANCEMENT INC	1	436.36
CROWN AWARDS	1	414.65
AMG LLC	2	410.40
BRANDON SAVAGE	2	400.00
EXPLOITED CHILDRENS HELP ORG	1	400.00
MEAUXMENTUM ENTERTAINMENT LLC	1	400.00
LITE SOURCE INC	8	393.04
GENERAL RUBBER & PLASTICS	2	388.60
DOO WOP ENTERPRISES INC	2	382.40
KENTUCKY MUSIC EDUCATORS ASSOC	2	380.00
WESTERN KENTUCKY UNIVERSITY	1	380.00
LAVISH BEAUTY BAR 1	1	375.00
HIGH PERFORMANCE PRODUCTS LLC	3	370.63
A T AND T CORP	1	360.99
4IMPRINT INC	1	354.20
ASHLEY LEE WILSON	1	350.00
FAITH WORKS PERFORMING ARTS CTR	1	350.00
KENTUCKY COUNCIL FOR ADMINISTRATORS OF	1	350.00
MILLS FENCE CO LLC	1	350.00
COCHRANE SUPPLY AND ENGINEERING INC	1	349.59
ARBITERPAY TRUST ACCOUNT	1	320.00
TWIN DIXIE LANES INC	1	312.00
ALLIED TECHNOLOGIES OF KENTUCKY INC	1	310.00
TJ NEXT LEVEL APPARELS LLC	1	310.00
IDENTITY CUSTOMS LLC	1	305.00
TOUCHMATH ACQUISITION LLC	1	301.28
QUALITY STONE & READY MIX INC	1	300.78
MAKER MAVEN LLC	1	299.00
FELICE CLARK SPEECH PATHOLOGIST INC	1	297.00
BRUCE SMITH INC	1	294.75
KENTUCKY MIRROR AND PLATE GLASS	2	293.60
JOSTENS INC	2	291.00
TEXTBOOK WAREHOUSE LLC	1	290.56
MIGHTY IMMERSION INC	1	288.00
HILTI INC	1	285.20
COUNCIL FOR EXCEPTIONAL CHILDREN	1	279.00
PICKETT AND ASSOCIATES ARCHITECTS PLLC	1	276.94
VEX ROBOTICS INC	1	276.94
ALPHABET SIGNS INC	1	265.45
CARDINAL CARRYOR INC	1	262.50
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2	259.50
VARITRONICS LLC	1	254.98

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

3/30/2026 THROUGH 4/19/2026

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
ALBERT B CRUSH COMPANY INC	1	254.32
OATES FLAG COMPANY INC	1	249.40
DENISE MATULKA	1	249.00
BLUEGRASS LAWN AND GARDEN	2	241.92
GREENWAY SHREDDING & RECYCLING	1	240.00
BROWN SPRINKLER CORP	1	236.38
CROSS MOTORS CORPORATION	1	226.34
KENTUCKY SCHOOL BOARDS ASSOC	1	225.00
UNIVERSITY OF LOUISVILLE	1	225.00
CAUDILL SEED AND WAREHOUSE CO INC	1	219.75
ISAAC W BERNHEIM FOUNDATION	1	213.12
JACKSTER INC	1	206.80
MUELLER ROOFING DISTRIBUTORS INC	1	206.31
ANTHONY L ADAMS	1	200.00
KEYBUZZ BUZZER SYSTEMS LLC	1	200.00
J EDINGER & SON INC	1	192.10
IMAGESTUFF COM	1	180.42
LINCOLN HERITAGE COUNCIL OF BOY SCOUTS O	1	180.00
LOUISVILLE COOLER MANUFACTURING	1	170.00
JOHNSTONE SUPPLY	1	161.33
TONY KLEYER ARCHITECT PSC	1	157.91
TEACHERS DISCOVERY	1	153.99
SOUTHWEST STRINGS	1	148.50
GRANT PROFESSIONALS ASSOCIATION	3	147.00
COX SUBSCRIPTIONS INC	1	142.87
COOKS LOCKSMITH SERVICES INC	1	135.00
SPARTAN FLOORING OPCO	1	117.73
KONA ICE OF LOUISVILLE	1	110.00
THERMO KING MIDWEST INC	1	97.22
ARC DOCUMENT SOLUTIONS LLC	1	92.75
HANDS ON EQUATIONS	1	89.50
LEVY PREMIUM FOOD SERVICE LP	1	86.40
TT OF C LOUISVILLE INC	1	85.20
DPR ENTERPRISES LLC	1	77.32
GREEN RIVER REGIONAL EDUCATIONAL COOPEI	2	75.00
UNITED REFRIGERATION INC	1	71.97
DECKER INC	1	71.85
FULL COMPASS SYSTEMS LTD	1	56.45
KENTUCKY STATE TREASURER	1	15.00
DERBY CITY PROMOTIONS LLC	1	12.00
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:	2,674	9,519,782.19