

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2408637	09/07/2023	158.00	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2408637	09/07/2023	99.00	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
OFFICE THREE SIXTY INC	2407774	08/31/2023	80.00	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407774	08/31/2023	20.02	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407774	08/31/2023	20.02	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407774	08/31/2023	20.02	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407774	08/31/2023	12.21	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2024	409.27					
JACKS TRAVEL PROFESSIONALS INTE	2408324	09/06/2023	1,471.24	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11147	0580	EXPXA	SERVICE, TRAVEL AGENCY **
PROSYS INFORMATION SYSTEMS	2405573	08/14/2023	953.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0734	900XS	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51Whr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
UNIVERSITY OF LOUISVILLE	2408248	09/05/2023	700.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11147	0449	EXPXA	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2408248	09/05/2023	325.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11147	0449	EXPXA	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2408248	09/05/2023	250.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11147	0449	EXPXA	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2408248	09/05/2023	225.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11147	0449	EXPXA	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2408248	09/05/2023	225.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11147	0449	EXPXA	SERVICE, BUILDING RENTAL **
3	FY	2024	4,149.24					
AMERICAN PROGRAM BUREAU INC	2406261	08/21/2023	32,229.91	ACADEMIC SCHOOL DIVISION	AS12052	0322	022IC	SERVICE, PROFESSIONAL **
CENTRAL AVENUE HOTEL ASSOCIATI	2407969	09/01/2023	3,690.00	ACADEMIC SCHOOL DIVISION	AS12052	0449	022I	SERVICE, BUILDING RENTAL **
COUNCIL OF THE GREAT CITY SCHOC	2406822	08/24/2023	1,275.00	ACADEMIC SCHOOL DIVISION	AS11052	0338		SERVICE, CONFERENCE & SEMINAR **
HOTEL 1903 EMBASSY SQUARE OPCO	2406845	08/24/2023	7,551.60	ACADEMIC SCHOOL DIVISION	AS11052	0616	900XP	SERVICE, CATERING **
HOTEL 1903 EMBASSY SQUARE OPCO	2408103	09/05/2023	32,089.11	ACADEMIC SCHOOL DIVISION	AS12052	0616	022I	SERVICE, BUILDING RENTAL **
JACKS TRAVEL PROFESSIONALS INTE	2406590	08/23/2023	561.00	ACADEMIC SCHOOL DIVISION	AS11052	0580		SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2406590	08/23/2023	1,376.40	ACADEMIC SCHOOL DIVISION	AS11052	0580		SERVICE, TRAVEL AGENCY **
UPENN HOSPITALITY INC	2407983	09/01/2023	1,852.64	ACADEMIC SCHOOL DIVISION	AS12052	0580	022I	SERVICE, HOTEL ACCOMMODATIONS **
7	FY	2024	97,048.30					
CARMICHAELS BOOKSTORE LLC	2407980	09/01/2023	300.00	ACADEMIC SERVICES DIVISION	AO11052	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPREP INC	2408825	09/08/2023	92,280.00	ACADEMIC SERVICES DIVISION	AO11214	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2408825	09/08/2023	90,300.00	ACADEMIC SERVICES DIVISION	AO11214	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2408825	09/08/2023	83,532.00	ACADEMIC SERVICES DIVISION	AO11214	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2408825	09/08/2023	46,140.00	ACADEMIC SERVICES DIVISION	AO11214	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2408825	09/08/2023	55,688.00	ACADEMIC SERVICES DIVISION	AO11214	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EPREP INC	2408825	09/08/2023	44,352.00	ACADEMIC SERVICES DIVISION	AO11214	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2408825	09/08/2023	11,670.00	ACADEMIC SERVICES DIVISION	AO11214	0650		SERVICE, STUDENT TESTING
EPREP INC	2408825	09/08/2023	12,000.00	ACADEMIC SERVICES DIVISION	AO11214	0349		SERVICE, TRAINING **
MIDDLETOWN COPIES AND PRINTING	2406010	08/17/2023	270.00	ACADEMIC SERVICES DIVISION	AO11052	0559	900XS	PRINTING, MISCELLANEOUS **
MUNSON BUSINESS INTERIORS	2407682	08/30/2023	639.87	ACADEMIC SERVICES DIVISION	AO11052	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2407682	08/30/2023	638.94	ACADEMIC SERVICES DIVISION	AO11052	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2407682	08/30/2023	945.45	ACADEMIC SERVICES DIVISION	AO11052	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
OFFICE THREE SIXTY INC	2406869	08/24/2023	25.64	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
5	FY	2024	438,781.90					
SOLUTION TREE LLC	2407818	08/31/2023	970.80	ACCELERATED IMPROVEMENT (AIS)	AI12053	0643	401I	BOOK **
SOLUTION TREE LLC	2407818	08/31/2023	72.50	ACCELERATED IMPROVEMENT (AIS)	AI12053	0643	401I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOLUTION TREE LLC	2407822	08/31/2023	323.60	ACCELERATED IMPROVEMENT (AIS)	AI11052	0643	900XS	BOOK **
SOLUTION TREE LLC	2407822	08/31/2023	27.50	ACCELERATED IMPROVEMENT (AIS)	AI11052	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2024	1,394.40					
CDW LLC	2408487	09/07/2023	127.00	ACCOUNTING SERVICES	AC11114	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
OFFICE THREE SIXTY INC	2406396	08/21/2023	237.02	ACCOUNTING SERVICES	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2024	364.02					
BATTELLE FOR KIDS	2407753	08/31/2023	40,000.00	ACCT, RES & SYSTEM IMP	EV11217	0349		SERVICE, MEMBERSHIP **
CARMICHAELS BOOKSTORE LLC	2408653	09/07/2023	16.80	ACCT, RES & SYSTEM IMP	EV11217	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2408653	09/07/2023	22.39	ACCT, RES & SYSTEM IMP	EV11217	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2408653	09/07/2023	13.29	ACCT, RES & SYSTEM IMP	EV11217	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
MARRIOTT INTERNATIONAL	2408330	09/06/2023	473.34	ACCT, RES & SYSTEM IMP	EV11217	0580		SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT INTERNATIONAL	2408331	09/06/2023	473.34	ACCT, RES & SYSTEM IMP	EV11217	0580		SERVICE, HOTEL ACCOMMODATIONS **
4	FY	2024	40,999.16					
ADVENTURE PROMOTIONS LLC	2406002	08/17/2023	880.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ANTHONY D BRADLEY	2408833	09/08/2023	318.00	ACTIVITIES AND ATHLETICS	AT11302	0349	900XS	SERVICE, PROFESSIONAL **
ARBITERPAY TRUST ACCOUNT	2408421	09/06/2023	9,000.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	SERVICE, FEE **
BLUEGRASS LAWN AND GARDEN	2407830	08/31/2023	540.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2407830	08/31/2023	337.50	ACTIVITIES AND ATHLETICS	AT12828	0679	745X	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
CENTRAL KENTUCKY SPORTS MANA	2406432	08/22/2023	4,310.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X2	SERVICE, LAWN CARE **
COMPLETE PRINTER SOURCE	2407571	08/30/2023	25.58	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN

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8/14/2023 THROUGH 9/10/2023

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COMPLETE PRINTER SOURCE	2407571	08/30/2023	7.99	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
KENTUCKY ASSOCIATION FOR ACAD	2406395	08/21/2023	575.00	ACTIVITIES AND ATHLETICS	AT11231	0643	900XS	GUIDE, STUDY **
KENTUCKY SPORTS GROUP INC	2406562	08/23/2023	2,319.85	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
KENTUCKY SPORTS GROUP INC	2406562	08/23/2023	2,153.85	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
KENTUCKY SPORTS GROUP INC	2406562	08/23/2023	2,624.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
KY HIGH SCHOOL ATHLETIC DIRECTC	2406259	08/21/2023	3,200.00	ACTIVITIES AND ATHLETICS	AT11302	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MORGAN SECURITY	2406563	08/23/2023	2,800.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **
OFFICE THREE SIXTY INC	2407775	08/31/2023	22.60	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408625	09/07/2023	329.46	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408625	09/07/2023	127.30	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ROBERT JACKSON	2407117	08/28/2023	3,500.00	ACTIVITIES AND ATHLETICS	AT11302	0349	900XS	SERVICE, PROFESSIONAL **
SJN DATA CENTER LLC	2408633	09/07/2023	91.77	ACTIVITIES AND ATHLETICS	AT11302	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
TENESHA MARSHALL	2406446	08/22/2023	125.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	NOVELTIES (MISCELLANEOUS) **
VARSITY BRANDS HOLDING CO INC	2405734	08/15/2023	900.00	ACTIVITIES AND ATHLETICS	AT11302	0739	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
16	FY	2024	34,187.90					
ALL ABOUT TRAVEL LLC	2406837	08/24/2023	2,783.07	ADMINISTRATION	AD11075	0580	900XS	SERVICE, TRAVEL AGENCY **
OFFICE THREE SIXTY INC	2405550	08/14/2023	67.40	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405550	08/14/2023	13.10	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405550	08/14/2023	63.21	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405550	08/14/2023	113.26	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405550	08/14/2023	61.90	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406092	08/18/2023	17.70	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406092	08/18/2023	14.14	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406092	08/18/2023	19.08	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406092	08/18/2023	19.32	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406092	08/18/2023	23.28	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406092	08/18/2023	28.60	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

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SCHOOL SPECIALTY LLC	2406093	08/18/2023	80.15	ADMINISTRATION	AD11075	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
4	FY	2024	3,304.21					
CDW LLC	2407057	08/25/2023	737.16	ADULT EDUCATION	AE12067	0733	365K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2406397	08/21/2023	43.08	ADULT EDUCATION	AE12067	0610	365K	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2406397	08/21/2023	43.08	ADULT EDUCATION	AE12067	0610	365K	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2406397	08/21/2023	43.08	ADULT EDUCATION	AE12067	0610	365K	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2406397	08/21/2023	43.08	ADULT EDUCATION	AE12067	0610	365K	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2406397	08/21/2023	43.08	ADULT EDUCATION	AE12067	0610	365K	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2406397	08/21/2023	127.90	ADULT EDUCATION	AE12067	0610	365K	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2406397	08/21/2023	53.45	ADULT EDUCATION	AE12067	0610	365K	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2406397	08/21/2023	59.76	ADULT EDUCATION	AE12067	0610	365K	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2406397	08/21/2023	29.88	ADULT EDUCATION	AE12067	0610	365K	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
LOGSDON ENDEAVORS LLC	2408854	09/08/2023	4,560.00	ADULT EDUCATION	AE12067	0349	365K	SERVICE, SIGN LANGUAGE INTERPRETING ()**
LOWES COMPANIES INC	2407826	08/31/2023	27.53	ADULT EDUCATION	AE12067	0697	373K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
SCHOOL SPECIALTY LLC	2406393	08/21/2023	33.84	ADULT EDUCATION	AE12067	0610	370K	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR#008223
SCHOOL SPECIALTY LLC	2406393	08/21/2023	38.64	ADULT EDUCATION	AE12067	0610	370K	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX. SCHOOL SMART #015735 VR #015735
5	FY	2024	5,883.56					
COMPLETE PRINTER SOURCE	2405957	08/16/2023	5.80	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2405957	08/16/2023	9.36	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2405957	08/16/2023	8.59	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

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COMPLETE PRINTER SOURCE	2405957	08/16/2023	8.28	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2405957	08/16/2023	5.38	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2405957	08/16/2023	5.52	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2405957	08/16/2023	33.95	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
OFFICE THREE SIXTY INC	2405958	08/16/2023	145.37	AHRENS EDUCATIONAL RESOURCE	9201077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405958	08/16/2023	28.68	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405958	08/16/2023	28.68	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405958	08/16/2023	18.92	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405958	08/16/2023	22.56	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2024	321.09					
AGIREPAIR INC	2407659	08/30/2023	1,770.00	ALEX R KENNEDY ELEMENTARY	1752013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2407659	08/30/2023	600.00	ALEX R KENNEDY ELEMENTARY	1752013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2407645	08/30/2023	6,618.90	ALEX R KENNEDY ELEMENTARY	1751118	0734	900XF	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
BLICK ART MATERIALS LLC	2408808	09/08/2023	88.97	ALEX R KENNEDY ELEMENTARY	1752826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408808	09/08/2023	49.08	ALEX R KENNEDY ELEMENTARY	1752826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLUUM OF MINNESOTA LLC	2408920	09/08/2023	103.00	ALEX R KENNEDY ELEMENTARY	1752001	0739	135J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2408169	09/05/2023	44.74	ALEX R KENNEDY ELEMENTARY	1752170	0643	310J	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2406009	08/17/2023	17.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2406009	08/17/2023	173.76	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2406009	08/17/2023	77.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2406009	08/17/2023	39.60	ALEX R KENNEDY ELEMENTARY	1751118	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2406009	08/17/2023	6.20	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207
COMPLETE PRINTER SOURCE	2406009	08/17/2023	78.98	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406009	08/17/2023	68.67	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2406009	08/17/2023	187.20	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2406009	08/17/2023	18.48	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2406009	08/17/2023	4.05	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2406009	08/17/2023	2.28	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2408526	09/07/2023	3.80	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2408526	09/07/2023	3.80	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2408526	09/07/2023	22.89	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2408526	09/07/2023	3.47	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY VR #PAC102961.
COMPLETE PRINTER SOURCE	2408526	09/07/2023	2.34	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2408526	09/07/2023	2.68	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2408526	09/07/2023	2.92	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON VR #PAC8407
COMPLETE PRINTER SOURCE	2408526	09/07/2023	3.44	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON VR #PAC6607
COMPLETE PRINTER SOURCE	2408526	09/07/2023	3.40	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
HILLYARD KENTUCKY	2406542	08/23/2023	194.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2406923	08/24/2023	34.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606
KURTZ BROS INC	2406923	08/24/2023	71.06	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON-P100595. VR# 57564
KURTZ BROS INC	2406923	08/24/2023	59.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2406923	08/24/2023	60.48	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2406939	08/24/2023	27.76	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
LAKESHORE LEARNING MATERIALS	2406454	08/22/2023	10.22	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2406454	08/22/2023	10.22	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2406454	08/22/2023	10.22	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2406454	08/22/2023	25.49	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2406454	08/22/2023	16.99	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2406454	08/22/2023	37.19	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2406454	08/22/2023	84.12	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2406801	08/24/2023	305.97	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407314	08/29/2023	76.47	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LOWES COMPANIES INC	2405849	08/16/2023	10.91	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405849	08/16/2023	47.48	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2405695	08/15/2023	48.80	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2407776	08/31/2023	130.44	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407777	08/31/2023	12.98	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407777	08/31/2023	42.07	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407777	08/31/2023	64.30	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2406987	08/24/2023	24.16	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 JOINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2406987	08/24/2023	282.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2406987	08/24/2023	6.12	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2406987	08/24/2023	226.08	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2406987	08/24/2023	28.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2407066	08/25/2023	30.54	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407066	08/25/2023	213.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407066	08/25/2023	128.04	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407066	08/25/2023	130.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407066	08/25/2023	31.71	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407066	08/25/2023	25.20	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407325	08/29/2023	535.06	ALEX R KENNEDY ELEMENTARY	1751118	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407615	08/30/2023	790.00	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2408525	09/07/2023	19.09	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2408525	09/07/2023	0.83	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2408525	09/07/2023	7.98	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. PACON #103070 VR #054924.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2408525	09/07/2023	4.10	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2408525	09/07/2023	14.16	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB, PINK 50/PKG. PACON #103076 - VR #011145
SCHOOL SPECIALTY LLC	2408887	09/08/2023	85.44	ALEX R KENNEDY ELEMENTARY	1752826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408887	09/08/2023	79.38	ALEX R KENNEDY ELEMENTARY	1752826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408887	09/08/2023	72.06	ALEX R KENNEDY ELEMENTARY	1752826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408887	09/08/2023	32.99	ALEX R KENNEDY ELEMENTARY	1752826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408887	09/08/2023	139.93	ALEX R KENNEDY ELEMENTARY	1752826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408887	09/08/2023	16.40	ALEX R KENNEDY ELEMENTARY	1752826	0679	737X	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
THE PROPHET CORPORATION	2407209	08/28/2023	108.44	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
THE PROPHET CORPORATION	2407210	08/28/2023	435.21	ALEX R KENNEDY ELEMENTARY	1751118	0739	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
25	FY	2024	17,048.24					
ACCO BRANDS CORPORATION	2408800	09/08/2023	551.04	ALFRED BINET SCHOOL	1831121	0610	900XA	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
BLUUM OF MINNESOTA LLC	2405889	08/16/2023	113.00	ALFRED BINET SCHOOL	1831118	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2406670	08/23/2023	23.45	ALFRED BINET SCHOOL	1831118	0610	900XS	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2406670	08/23/2023	23.45	ALFRED BINET SCHOOL	1831118	0610	900XS	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2406670	08/23/2023	23.45	ALFRED BINET SCHOOL	1831118	0610	900XS	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2406670	08/23/2023	23.45	ALFRED BINET SCHOOL	1831118	0610	900XS	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2406670	08/23/2023	16.69	ALFRED BINET SCHOOL	1831118	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2406670	08/23/2023	23.45	ALFRED BINET SCHOOL	1831118	0610	900XS	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2406670	08/23/2023	3.12	ALFRED BINET SCHOOL	1831118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2406670	08/23/2023	15.40	ALFRED BINET SCHOOL	1831118	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
HOSP LEXKY GG LLC	2407445	08/29/2023	186.02	ALFRED BINET SCHOOL	1831118	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
KURTZ BROS INC	2406940	08/24/2023	7.26	ALFRED BINET SCHOOL	1831118	0610	900XS	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2406940	08/24/2023	8.00	ALFRED BINET SCHOOL	1831118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2406940	08/24/2023	16.80	ALFRED BINET SCHOOL	1831118	0610	900XS	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2406940	08/24/2023	25.20	ALFRED BINET SCHOOL	1831118	0610	900XS	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2408779	09/08/2023	13.95	ALFRED BINET SCHOOL	1831118	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055
KURTZ BROS INC	2408779	09/08/2023	16.00	ALFRED BINET SCHOOL	1831118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
OFFICE THREE SIXTY INC	2408828	09/08/2023	56.64	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408828	09/08/2023	2.07	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408828	09/08/2023	32.94	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408828	09/08/2023	19.32	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408828	09/08/2023	107.30	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
7	FY	2024	1,308.00					
COLLEGE ENTRANCE EXAMINATION	2408334	09/06/2023	9,000.00	ARCHDIOCESE OFFIC	9872027	0643	552IP	BOOK **
COLLEGE ENTRANCE EXAMINATION	2408334	09/06/2023	7.00	ARCHDIOCESE OFFIC	9872027	0643	552IP	BOOK **
COLLEGE ENTRANCE EXAMINATION	2408334	09/06/2023	25.00	ARCHDIOCESE OFFIC	9872027	0643	552IP	BOOK **
JANET L GEORGE	2407118	08/28/2023	6,786.34	ARCHDIOCESE OFFIC	9872027	0338	552IP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEXIA LEARNING SYSTEMS LLC	2407055	08/25/2023	46,355.98	ARCHDIOCESE OFFIC	9872027	0650	552JP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PRINCIPAL KAFELE CONSULTING LLC	2407966	09/01/2023	3,812.40	ARCHDIOCESE OFFIC	9872027	0338	401IP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PRINCIPAL MATTERS LLC	2407577	08/30/2023	56,300.00	ARCHDIOCESE OFFIC	9872027	0322	401JP	SERVICE, PROFESSIONAL **
5	FY	2024	125,687.98					
HILLYARD KENTUCKY	2407767	08/31/2023	32.35	ASSESSMENT	TS11748	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2407767	08/31/2023	45.28	ASSESSMENT	TS11748	0610	900XS	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
KAAC	2405983	08/17/2023	125.00	ASSESSMENT	TS11748	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2407724	08/31/2023	8.94	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407724	08/31/2023	15.64	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407724	08/31/2023	11.84	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407724	08/31/2023	11.84	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
3	FY	2024	250.89					
BAYA CORPORATION	2407908	09/01/2023	900.00	ATHERTON HIGH SCHOOL	0182104	0349	125K	SERVICE, GROUP MENTORING (8265)
CENGAGE LEARNING INC	2408922	09/08/2023	50.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CENTRE COLLEGE OF KENTUCKY	2406291	08/21/2023	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	766X	SERVICE, TUITION **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CORNERSTONE GEOTECH SERVICES I	2405707	08/15/2023	3,168.00	ATHERTON HIGH SCHOOL	0183611	0450	924XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
HILLYARD KENTUCKY	2406251	08/21/2023	323.50	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 # GEO48580
INDIANA UNIVERSITY	2406321	08/21/2023	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	766X	SERVICE, TUITION **
JUNIOR LIBRARY GUILD	2408797	09/08/2023	4,304.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KERR WORKPLACE SOLUTIONS	2408186	09/05/2023	386.84	ATHERTON HIGH SCHOOL	0181118	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON #H314 HON #H314P VR #HON-H314P SPECIFY COLOR **
MACKIN BOOK COMPANY	2407472	08/29/2023	1,000.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
NCS PEARSON INC	2406607	08/23/2023	1,795.00	ATHERTON HIGH SCHOOL	0182182	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2406607	08/23/2023	3,276.00	ATHERTON HIGH SCHOOL	0182182	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2408707	09/07/2023	237.02	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408707	09/07/2023	99.13	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408707	09/07/2023	211.80	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408707	09/07/2023	323.98	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408707	09/07/2023	95.82	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2407418	08/29/2023	86.18	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407148	08/28/2023	15.21	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407148	08/28/2023	2.86	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407148	08/28/2023	49.63	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407148	08/28/2023	15.75	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407148	08/28/2023	12.82	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407148	08/28/2023	5.17	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407148	08/28/2023	31.29	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407148	08/28/2023	22.48	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407148	08/28/2023	7.18	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407148	08/28/2023	11.65	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407148	08/28/2023	16.15	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407148	08/28/2023	20.84	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407148	08/28/2023	7.28	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407148	08/28/2023	5.17	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2405612	08/14/2023	61.63	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405612	08/14/2023	67.78	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405612	08/14/2023	280.08	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405612	08/14/2023	20.26	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405612	08/14/2023	7.06	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405612	08/14/2023	7.06	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405612	08/14/2023	7.06	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405612	08/14/2023	7.06	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405612	08/14/2023	21.17	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2405612	08/14/2023	7.06	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405612	08/14/2023	7.06	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405612	08/14/2023	88.31	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405612	08/14/2023	79.46	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405612	08/14/2023	82.23	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405612	08/14/2023	39.78	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405612	08/14/2023	100.15	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405612	08/14/2023	48.52	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405612	08/14/2023	48.52	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405612	08/14/2023	48.52	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405612	08/14/2023	48.52	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405612	08/14/2023	97.05	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405612	08/14/2023	48.52	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405612	08/14/2023	33.38	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405612	08/14/2023	42.21	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405612	08/14/2023	16.69	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405612	08/14/2023	16.69	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405612	08/14/2023	124.54	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406012	08/17/2023	432.11	ATHERTON HIGH SCHOOL	0181118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2406018	08/17/2023	1,670.40	ATHERTON HIGH SCHOOL	0181077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
UNIVERSITY OF LOUISVILLE	2406292	08/21/2023	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	766X	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2406293	08/21/2023	250.00	ATHERTON HIGH SCHOOL	0182826	0679	766X2	SERVICE, TUITION **
VALU DISCOUNT INC	2406088	08/18/2023	2,000.00	ATHERTON HIGH SCHOOL	0182104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VWR FUNDING INC	2406499	08/22/2023	428.88	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2406499	08/22/2023	617.35	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2406499	08/22/2023	305.85	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2406499	08/22/2023	155.76	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407289	08/29/2023	458.40	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407289	08/29/2023	14.72	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407289	08/29/2023	26.66	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407289	08/29/2023	52.14	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407289	08/29/2023	29.52	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407289	08/29/2023	18.10	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2407289	08/29/2023	92.30	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407289	08/29/2023	19.05	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407289	08/29/2023	8.19	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407289	08/29/2023	41.02	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407289	08/29/2023	13.84	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407289	08/29/2023	18.17	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407289	08/29/2023	8.87	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407289	08/29/2023	47.58	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407289	08/29/2023	47.58	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407289	08/29/2023	14.30	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407289	08/29/2023	10.27	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407289	08/29/2023	60.84	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
WESTERN KENTUCKY UNIVERSITY	2406297	08/21/2023	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	765X1	SERVICE, TUITION **
WESTERN KENTUCKY UNIVERSITY	2406304	08/21/2023	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	766X5	SERVICE, TUITION **
23	FY	2024	29,771.96					
ACCO BRANDS CORPORATION	2408283	09/06/2023	1,681.85	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2408283	09/06/2023	413.80	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ALAN HYMAN ENTERPRISES INC	2405755	08/15/2023	594.00	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2405755	08/15/2023	1,326.75	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2405755	08/15/2023	62.50	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SHIRT, TEE **
BLICK ART MATERIALS LLC	2408804	09/08/2023	35.16	ATKINSON ELEMENTARY SCHOOL	1852170	0610	036J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408804	09/08/2023	23.04	ATKINSON ELEMENTARY SCHOOL	1852170	0610	036J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408804	09/08/2023	395.67	ATKINSON ELEMENTARY SCHOOL	1852170	0610	036J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408804	09/08/2023	46.13	ATKINSON ELEMENTARY SCHOOL	1852170	0610	036J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408804	09/08/2023	66.40	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408804	09/08/2023	23.04	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408804	09/08/2023	17.74	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
CDW LLC	2408489	09/07/2023	1,260.00	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2405618	08/14/2023	148.80	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2405618	08/14/2023	45.60	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KROGER LIMITED PARTNERSHIP I	2406430	08/22/2023	167.25	ATKINSON ELEMENTARY SCHOOL	1852104	0616	125K	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2406430	08/22/2023	584.89	ATKINSON ELEMENTARY SCHOOL	1852104	0616	125K	SUPPLIES, MISCELLANEOUS FOOD **
KURTZ BROS INC	2406072	08/17/2023	27.00	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2406072	08/17/2023	80.00	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LAKESHORE LEARNING MATERIALS	2405616	08/14/2023	55.76	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
NATIONAL ART & SCHOOL SUPPLIES	2405619	08/14/2023	114.00	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2405692	08/15/2023	91.50	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2405692	08/15/2023	171.00	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2405644	08/15/2023	376.20	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2405615	08/14/2023	753.78	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR# 066923
SCHOOL SPECIALTY LLC	2405615	08/14/2023	81.96	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. FLIPSIDE PRODUCTS INC. VR #1532513.
SCHOOL SPECIALTY LLC	2405615	08/14/2023	316.00	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2405615	08/14/2023	400.00	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2405615	08/14/2023	13.60	ATKINSON ELEMENTARY SCHOOL	1851077	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 #231Q VR# 001335
SCHOOL SPECIALTY LLC	2405617	08/14/2023	616.40	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407914	09/01/2023	64.72	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407914	09/01/2023	232.70	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
14	FY	2024	10,289.43					
HILLYARD KENTUCKY	2406462	08/22/2023	55.86	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2406462	08/22/2023	32.35	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2406462	08/22/2023	33.01	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2406998	08/25/2023	165.50	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
KEITH DANIEL AND ASSOCIATES	2407867	08/31/2023	595.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	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 **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KEITH DANIEL AND ASSOCIATES	2407867	08/31/2023	513.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	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 **
KEITH DANIEL AND ASSOCIATES	2407867	08/31/2023	226.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	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 **
KEITH DANIEL AND ASSOCIATES	2407867	08/31/2023	372.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	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 **
KEITH DANIEL AND ASSOCIATES	2407867	08/31/2023	173.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	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 **
KEITH DANIEL AND ASSOCIATES	2407867	08/31/2023	914.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	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 **
KEITH DANIEL AND ASSOCIATES	2407867	08/31/2023	269.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	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 **
LAKESHORE LEARNING MATERIALS	2406570	08/23/2023	278.94	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL HEALTH CORPORATION	2408402	09/06/2023	26.50	AUBURNDALE ELEMENTARY SCHOOL	1272001	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2406572	08/23/2023	38.18	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
U S POSTAL SERVICE	2407496	08/30/2023	198.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VENTRIS LEARNING LLC	2407260	08/28/2023	1,400.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310J	BOOK **
VENTRIS LEARNING LLC	2407260	08/28/2023	105.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2024	5,398.04					
ACCO BRANDS CORPORATION	2406504	08/22/2023	275.52	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
BLUUM OF MINNESOTA LLC	2408903	09/08/2023	1,549.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CASCADE SCHOOL SUPPLIES	2407504	08/30/2023	28.75	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2408745	09/08/2023	343.76	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2408745	09/08/2023	93.36	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2408752	09/08/2023	343.76	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2408752	09/08/2023	93.36	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2406154	08/20/2023	308.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER VR #AMP9739.
COMPLETE PRINTER SOURCE	2406638	08/23/2023	1.34	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2406638	08/23/2023	1.27	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2406638	08/23/2023	1.27	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2406638	08/23/2023	1.27	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2406638	08/23/2023	1.27	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2406638	08/23/2023	1.27	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2406638	08/23/2023	29.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2406638	08/23/2023	41.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2406710	08/23/2023	8.99	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA VR #ZEB46830
COMPLETE PRINTER SOURCE	2406710	08/23/2023	8.99	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2406710	08/23/2023	22.58	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2406710	08/23/2023	0.46	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2406710	08/23/2023	17.18	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2406710	08/23/2023	2.10	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2406710	08/23/2023	1.86	AUDUBON TRADITIONAL ELEMENTARY	0441077	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2406710	08/23/2023	16.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON VR #PAC9217
COMPLETE PRINTER SOURCE	2406710	08/23/2023	2.88	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406711	08/23/2023	2.88	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2406711	08/23/2023	2.01	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2406711	08/23/2023	2.01	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2406711	08/23/2023	2.01	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2406711	08/23/2023	28.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2406711	08/23/2023	3.81	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2406711	08/23/2023	15.18	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2406711	08/23/2023	20.58	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2406712	08/23/2023	8.07	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2406712	08/23/2023	4.39	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2406712	08/23/2023	4.08	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2406712	08/23/2023	5.05	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2406712	08/23/2023	4.14	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2406712	08/23/2023	6.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2407734	08/31/2023	4.16	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2407734	08/31/2023	27.84	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2407734	08/31/2023	7.78	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2407734	08/31/2023	3.68	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEK.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2407734	08/31/2023	27.16	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2407734	08/31/2023	6.38	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2407734	08/31/2023	23.52	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2407734	08/31/2023	5.18	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2407734	08/31/2023	4.62	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2407735	08/31/2023	13.94	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2407735	08/31/2023	13.49	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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)
COMPLETE PRINTER SOURCE	2407735	08/31/2023	27.88	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2407735	08/31/2023	67.45	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2407735	08/31/2023	128.67	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2407735	08/31/2023	42.47	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2407735	08/31/2023	12.89	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2407735	08/31/2023	13.38	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMD5330BK
COMPLETE PRINTER SOURCE	2407735	08/31/2023	11.29	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2407735	08/31/2023	8.99	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
GLOBAL EQUIPMENT COMPANY INC	2407677	08/30/2023	152.05	AUDUBON TRADITIONAL ELEMENTARY	0441077	0733	900XF	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
GLOBAL EQUIPMENT COMPANY INC	2407677	08/30/2023	14.99	AUDUBON TRADITIONAL ELEMENTARY	0441077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2406180	08/20/2023	26.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2406180	08/20/2023	1.46	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" US FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. CLI-91000 VR# 19170

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2406181	08/20/2023	14.65	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2406181	08/20/2023	1.34	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2406181	08/20/2023	12.88	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
KURTZ BROS INC	2406181	08/20/2023	1.08	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2406722	08/23/2023	29.22	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
KURTZ BROS INC	2406722	08/23/2023	13.92	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2406722	08/23/2023	1.34	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2406722	08/23/2023	0.54	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2406722	08/23/2023	7.47	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2406722	08/23/2023	6.72	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2406722	08/23/2023	1.61	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
KURTZ BROS INC	2406722	08/23/2023	22.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
MYSTERY SCIENCE INC	2407078	08/25/2023	1,695.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2408019	09/02/2023	13.16	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2408019	09/02/2023	2.56	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2408019	09/02/2023	18.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2408019	09/02/2023	7.55	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2408019	09/02/2023	6.10	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2408019	09/02/2023	51.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2408019	09/02/2023	30.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
OFFICE THREE SIXTY INC	2407760	08/31/2023	711.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408708	09/07/2023	11.87	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2408708	09/07/2023	70.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408708	09/07/2023	70.28	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408716	09/07/2023	240.24	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408716	09/07/2023	281.12	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408716	09/07/2023	281.12	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408716	09/07/2023	281.12	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408881	09/08/2023	100.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408881	09/08/2023	55.85	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408881	09/08/2023	7.56	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2406706	08/23/2023	158.30	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2406706	08/23/2023	197.90	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL HEALTH CORPORATION	2407365	08/29/2023	25.18	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407365	08/29/2023	15.36	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407365	08/29/2023	35.96	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407365	08/29/2023	68.36	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407365	08/29/2023	8.10	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407365	08/29/2023	3.14	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407365	08/29/2023	2.69	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407365	08/29/2023	7.36	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407149	08/28/2023	17.08	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407149	08/28/2023	5.25	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407149	08/28/2023	7.19	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407149	08/28/2023	16.18	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2406569	08/23/2023	278.92	AUDUBON TRADITIONAL ELEMENTARY	0441077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2406957	08/24/2023	18.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2406957	08/24/2023	7.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2406958	08/24/2023	7.92	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2406958	08/24/2023	5.83	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2406958	08/24/2023	1.35	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2406958	08/24/2023	9.74	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332
SCHOOL SPECIALTY LLC	2406958	08/24/2023	4.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2406958	08/24/2023	11.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2406959	08/24/2023	18.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2406959	08/24/2023	23.10	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2406959	08/24/2023	28.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2406959	08/24/2023	11.75	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2406959	08/24/2023	1.58	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2406959	08/24/2023	3.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2406959	08/24/2023	8.98	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070311. VR #070311.
SCHOOL SPECIALTY LLC	2406959	08/24/2023	20.88	AUDUBON TRADITIONAL ELEMENTARY	0441077	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2406959	08/24/2023	3.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2406959	08/24/2023	2.88	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2406959	08/24/2023	0.84	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2407045	08/25/2023	401.91	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408006	09/01/2023	1,799.04	AUDUBON TRADITIONAL ELEMENTARY	0441077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
THE PROPHET CORPORATION	2407211	08/28/2023	57.81	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2407211	08/28/2023	75.61	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2407211	08/28/2023	106.72	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2407211	08/28/2023	9.38	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
WILLIAMS SCOTSMAN INC	2408047	09/03/2023	2,000.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0349	900XF	SERVICE, RENTAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WORK A HAULIX LLC	2408873	09/08/2023	363.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0899	900XF	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2408873	09/08/2023	110.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0899	900XF	SERVICE, MOVING, (8202) **
34	FY	2024	13,959.75					
APPLE COMPUTER INC	2405572	08/14/2023	1,199.00	BALLARD HIGH SCHOOL	1051013	0734	900XF	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR SPACE GRAY, PART# MQKP3LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE**
APPLE COMPUTER INC	2405572	08/14/2023	149.00	BALLARD HIGH SCHOOL	1051013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ATOMIC COWGIRL INC	2407832	08/31/2023	375.10	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
ATOMIC COWGIRL INC	2407832	08/31/2023	25.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
ATOMIC COWGIRL INC	2407832	08/31/2023	10.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B&H FOTO & ELECTRONICS CORP	2408161	09/05/2023	1,549.55	BALLARD HIGH SCHOOL	1052182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2408161	09/05/2023	1,816.00	BALLARD HIGH SCHOOL	1052182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2408161	09/05/2023	269.76	BALLARD HIGH SCHOOL	1052182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2408161	09/05/2023	359.26	BALLARD HIGH SCHOOL	1052182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2408161	09/05/2023	406.26	BALLARD HIGH SCHOOL	1052182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2408866	09/08/2023	471.60	BALLARD HIGH SCHOOL	1052182	0650	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BILINGUAL DICTIONARIES INC	2407341	08/29/2023	59.29	BALLARD HIGH SCHOOL	1051170	0644	900XF	DICTIONARY **
BILINGUAL DICTIONARIES INC	2407341	08/29/2023	91.37	BALLARD HIGH SCHOOL	1051170	0644	900XF	DICTIONARY **
BILINGUAL DICTIONARIES INC	2407341	08/29/2023	18.27	BALLARD HIGH SCHOOL	1051170	0644	900XF	DICTIONARY **
BILINGUAL DICTIONARIES INC	2407341	08/29/2023	16.89	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLICK ART MATERIALS LLC	2407007	08/25/2023	1,020.40	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2407007	08/25/2023	31.80	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2407007	08/25/2023	20.58	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2407007	08/25/2023	152.99	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2407007	08/25/2023	52.97	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2407007	08/25/2023	34.22	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2407007	08/25/2023	494.30	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2407007	08/25/2023	129.80	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2407007	08/25/2023	56.70	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2407007	08/25/2023	31.80	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2407007	08/25/2023	68.70	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2407007	08/25/2023	29.16	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2407007	08/25/2023	26.08	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2407007	08/25/2023	91.60	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2407007	08/25/2023	68.40	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2407007	08/25/2023	72.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2407007	08/25/2023	861.50	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2407007	08/25/2023	92.22	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2408751	09/08/2023	950.00	BALLARD HIGH SCHOOL	1051013	0734	900XF	PRINTER, MONCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	2405833	08/15/2023	19.25	BALLARD HIGH SCHOOL	1052826	0679	711X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2405833	08/15/2023	96.00	BALLARD HIGH SCHOOL	1052826	0679	711X	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2405834	08/15/2023	237.00	BALLARD HIGH SCHOOL	1052826	0679	711X	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2405834	08/15/2023	89.50	BALLARD HIGH SCHOOL	1052826	0679	711X	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2405959	08/16/2023	14.36	BALLARD HIGH SCHOOL	1051121	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2405959	08/16/2023	22.89	BALLARD HIGH SCHOOL	1051121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2405959	08/16/2023	34.47	BALLARD HIGH SCHOOL	1051121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2405959	08/16/2023	19.89	BALLARD HIGH SCHOOL	1051121	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2405959	08/16/2023	6.69	BALLARD HIGH SCHOOL	1051121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2405959	08/16/2023	38.48	BALLARD HIGH SCHOOL	1051121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2405959	08/16/2023	7.18	BALLARD HIGH SCHOOL	1051121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2405959	08/16/2023	24.75	BALLARD HIGH SCHOOL	1051121	0610	900XA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2405959	08/16/2023	23.45	BALLARD HIGH SCHOOL	1051121	0610	900XA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2405959	08/16/2023	35.80	BALLARD HIGH SCHOOL	1051121	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2405959	08/16/2023	62.25	BALLARD HIGH SCHOOL	1051121	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2405959	08/16/2023	22.89	BALLARD HIGH SCHOOL	1051121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2405959	08/16/2023	30.90	BALLARD HIGH SCHOOL	1051121	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2405959	08/16/2023	44.70	BALLARD HIGH SCHOOL	1051121	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2406159	08/20/2023	6.79	BALLARD HIGH SCHOOL	1051121	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2406159	08/20/2023	2.69	BALLARD HIGH SCHOOL	1051121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2406159	08/20/2023	4.39	BALLARD HIGH SCHOOL	1051121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2406160	08/20/2023	18.83	BALLARD HIGH SCHOOL	1051077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2406160	08/20/2023	6.06	BALLARD HIGH SCHOOL	1051077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2408901	09/08/2023	560.94	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2408902	09/08/2023	226.95	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2405686	08/15/2023	465.60	BALLARD HIGH SCHOOL	1051031	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2406230	08/21/2023	391.80	BALLARD HIGH SCHOOL	1051031	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KENDALL HUNT PUBLISHING COMPA	2407630	08/30/2023	13,184.00	BALLARD HIGH SCHOOL	1052826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2407630	08/30/2023	1,100.00	BALLARD HIGH SCHOOL	1052826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2407630	08/30/2023	2,285.44	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2406188	08/20/2023	80.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2406734	08/23/2023	3.22	BALLARD HIGH SCHOOL	1051121	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2406734	08/23/2023	3.44	BALLARD HIGH SCHOOL	1051121	0610	900XA	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606
KURTZ BROS INC	2406734	08/23/2023	3.22	BALLARD HIGH SCHOOL	1051121	0610	900XA	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
KURTZ BROS INC	2406734	08/23/2023	19.14	BALLARD HIGH SCHOOL	1051121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS, LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2407843	08/31/2023	172.00	BALLARD HIGH SCHOOL	1051077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
LOUISVILLE OUTDOOR TURF PRODU	2407878	09/01/2023	1,285.92	BALLARD HIGH SCHOOL	1052828	0679	741X	SERVICE, MAINTENANCE **
MUNSON BUSINESS INTERIORS	2408011	09/01/2023	7,863.00	BALLARD HIGH SCHOOL	1051077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2406409	08/21/2023	12.00	BALLARD HIGH SCHOOL	1051121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2406409	08/21/2023	39.28	BALLARD HIGH SCHOOL	1051121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
SCHOOL NURSE SUPPLY	2407406	08/29/2023	8.88	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407406	08/29/2023	15.06	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407406	08/29/2023	56.00	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2406076	08/17/2023	626.43	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406076	08/17/2023	105.40	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406076	08/17/2023	114.10	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406076	08/17/2023	63.28	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406076	08/17/2023	6.72	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406076	08/17/2023	471.10	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406076	08/17/2023	105.90	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406076	08/17/2023	541.11	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406141	08/18/2023	568.56	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406141	08/18/2023	72.32	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406141	08/18/2023	72.32	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406141	08/18/2023	43.42	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406912	08/24/2023	47.10	BALLARD HIGH SCHOOL	1051077	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2406912	08/24/2023	62.80	BALLARD HIGH SCHOOL	1051077	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2406912	08/24/2023	166.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2406912	08/24/2023	47.60	BALLARD HIGH SCHOOL	1051077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2406912	08/24/2023	31.60	BALLARD HIGH SCHOOL	1051077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2406912	08/24/2023	18.50	BALLARD HIGH SCHOOL	1051077	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2406912	08/24/2023	24.16	BALLARD HIGH SCHOOL	1051077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2406912	08/24/2023	35.20	BALLARD HIGH SCHOOL	1051077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2407063	08/25/2023	699.55	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407063	08/25/2023	137.19	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407063	08/25/2023	461.95	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407063	08/25/2023	50.15	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407063	08/25/2023	129.48	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407063	08/25/2023	50.14	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407063	08/25/2023	43.16	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407063	08/25/2023	105.59	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2407063	08/25/2023	98.73	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407063	08/25/2023	303.90	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407063	08/25/2023	144.30	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407063	08/25/2023	35.24	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407063	08/25/2023	40.45	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407063	08/25/2023	61.57	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407063	08/25/2023	33.46	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407063	08/25/2023	97.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407063	08/25/2023	38.40	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407063	08/25/2023	73.56	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407063	08/25/2023	63.28	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407063	08/25/2023	112.40	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407063	08/25/2023	87.70	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407063	08/25/2023	65.95	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407063	08/25/2023	281.36	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407063	08/25/2023	83.88	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407063	08/25/2023	83.88	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408038	09/02/2023	527.53	BALLARD HIGH SCHOOL	1052944	0739	106K	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
WELCH PRINTING COMPANY	2406750	08/23/2023	2,563.50	BALLARD HIGH SCHOOL	1051077	0559	900XF	PRINTING, MISCELLANEOUS **
30	FY	2024	49,443.59					
GLOBAL PAYMENTS INC	2408761	09/08/2023	129.00	BARRET TRADITIONAL MIDDLE SCH	0401013	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
KENTUCKY SPORTS GROUP INC	2406467	08/22/2023	8.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
KENTUCKY SPORTS GROUP INC	2406467	08/22/2023	92.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
NATIONAL ART & SCHOOL SUPPLIES	2408688	09/07/2023	25.80	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2408688	09/07/2023	25.60	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2408688	09/07/2023	65.80	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2408688	09/07/2023	5.64	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2408688	09/07/2023	16.35	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2408688	09/07/2023	7.14	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2408688	09/07/2023	2.56	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2408688	09/07/2023	21.80	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2408688	09/07/2023	58.50	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2408688	09/07/2023	12.80	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2408688	09/07/2023	16.35	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2408688	09/07/2023	31.50	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2408688	09/07/2023	6.45	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2408688	09/07/2023	5.70	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
U S POSTAL SERVICE	2407495	08/30/2023	660.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
4	FY	2024	1,190.99					
CDW LLC	2407870	08/31/2023	1,150.00	BATES ELEMENTARY SCHOOL	0551118	0734	900XF	PRINTER, COLOR LASERJET E55040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
COMPLETE PRINTER SOURCE	2406157	08/20/2023	58.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2406157	08/20/2023	58.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2406157	08/20/2023	7.78	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2406157	08/20/2023	0.92	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2406228	08/21/2023	503.45	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2406228	08/21/2023	535.75	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2406228	08/21/2023	535.75	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2406228	08/21/2023	535.75	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2406253	08/21/2023	129.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
PROSYS INFORMATION SYSTEMS	2408122	09/05/2023	1,906.00	BATES ELEMENTARY SCHOOL	0552013	0734	162J	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2408123	09/05/2023	310.00	BATES ELEMENTARY SCHOOL	0552013	0734	162J	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2408123	09/05/2023	26.00	BATES ELEMENTARY SCHOOL	0552013	0734	162J	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2408123	09/05/2023	232.00	BATES ELEMENTARY SCHOOL	0552013	0734	162J	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
RIVER CITY PRINTED PRODUCTS	2408365	09/06/2023	973.00	BATES ELEMENTARY SCHOOL	0552104	0679	125K	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2408365	09/06/2023	17.90	BATES ELEMENTARY SCHOOL	0552104	0679	125K	IMPRINTED ITEM **
SCHOOL HEALTH CORPORATION	2407369	08/29/2023	51.30	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2406962	08/24/2023	48.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2406962	08/24/2023	6.12	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
9	FY	2024	7,086.92					
CARMICHAELS BOOKSTORE LLC	2407313	08/29/2023	2,720.87	BELLEWOOD	2202179	0643	310J	BOOK, PAPERBACK (8204) **
1	FY	2024	2,720.87					
1027 MANAGEMENT LLC	2407262	08/28/2023	7,700.00	BLAINE HUDSON MS	4061147	0610	EXPXA	IMPRINTED ITEM **
ARROW ELECTRIC CO INC	2406061	08/17/2023	2,328.00	BLAINE HUDSON MS	4061195	0439	900XQ	SERVICE, ELECTRICAL (8144) **
C & T DESIGN & EQUIPMENT COMPAN	2405950	08/16/2023	2,275.10	BLAINE HUDSON MS	4062826	0697	780X5	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405950	08/16/2023	167.35	BLAINE HUDSON MS	4062826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUSIONSITE KENTUCKY LLC	2407261	08/28/2023	3,336.00	BLAINE HUDSON MS	4062826	0697	780X5	SERVICE, RENTAL **
KERR WORKPLACE SOLUTIONS	2407669	08/30/2023	1,160.52	BLAINE HUDSON MS	4061077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON #H314 HON #H314P VR #HON-H314P SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2407669	08/30/2023	284.63	BLAINE HUDSON MS	4061077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. NO SUBSITUTE. HON #H312P VR #HON-H312P SPECIFY COLOR **
KURTZ BROS INC	2408774	09/08/2023	59.40	BLAINE HUDSON MS	4061118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2408774	09/08/2023	4.10	BLAINE HUDSON MS	4061118	0610	900XF	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2408774	09/08/2023	6.70	BLAINE HUDSON MS	4061118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2408774	09/08/2023	2.70	BLAINE HUDSON MS	4061118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2408774	09/08/2023	48.00	BLAINE HUDSON MS	4061118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2408774	09/08/2023	13.32	BLAINE HUDSON MS	4061118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
RIDDELL ALL AMERICAN SPORTS COI	2406490	08/22/2023	2,192.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2406490	08/22/2023	1,274.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
STEAM IT 2 CLEAN IT LLC	2405706	08/15/2023	425.00	BLAINE HUDSON MS	4061195	0439	900XQ	SERVICE, FEE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TJ NEXT LEVEL APPARELS LLC	2408452	09/07/2023	8,200.00	BLAINE HUDSON MS	4061147	0610	EXPXA	BACKPACK, STUDENT**
TOADVINE ENTERPRISES INC	2408644	09/07/2023	3,550.00	BLAINE HUDSON MS	4061195	0439	900XQ	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TOADVINE ENTERPRISES INC	2408644	09/07/2023	500.00	BLAINE HUDSON MS	4061195	0439	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TRAFERA HOLDINGS LLC	2405563	08/14/2023	34,897.50	BLAINE HUDSON MS	4061118	0739	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
TRAFERA HOLDINGS LLC	2405563	08/14/2023	1,500.00	BLAINE HUDSON MS	4061118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VALU DISCOUNT INC	2406768	08/23/2023	2,500.00	BLAINE HUDSON MS	4062826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2406768	08/23/2023	2,000.00	BLAINE HUDSON MS	4062826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2405776	08/15/2023	450.00	BLAINE HUDSON MS	4061077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2405776	08/15/2023	24.75	BLAINE HUDSON MS	4061077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2405784	08/15/2023	375.00	BLAINE HUDSON MS	4061077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2405784	08/15/2023	520.00	BLAINE HUDSON MS	4061077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2405784	08/15/2023	442.50	BLAINE HUDSON MS	4061077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2405784	08/15/2023	630.00	BLAINE HUDSON MS	4061077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2405784	08/15/2023	72.00	BLAINE HUDSON MS	4061077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2405784	08/15/2023	72.00	BLAINE HUDSON MS	4061077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2405784	08/15/2023	99.30	BLAINE HUDSON MS	4061077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2406489	08/22/2023	1,350.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2406489	08/22/2023	81.35	BLAINE HUDSON MS	4061118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2406877	08/24/2023	162.50	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2406877	08/24/2023	325.00	BLAINE HUDSON MS	4061118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2406877	08/24/2023	17.75	BLAINE HUDSON MS	4061118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2406883	08/24/2023	516.75	BLAINE HUDSON MS	4061118	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2406883	08/24/2023	22.75	BLAINE HUDSON MS	4061118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2407815	08/31/2023	1,985.00	BLAINE HUDSON MS	4061195	0439	900XQ	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
WOOTER APPAREL INC	2407287	08/29/2023	1,500.00	BLAINE HUDSON MS	4061118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WOOTER APPAREL INC	2407287	08/29/2023	1,000.00	BLAINE HUDSON MS	4061118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WOOTER APPAREL INC	2407287	08/29/2023	2,800.00	BLAINE HUDSON MS	4061118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WOOTER APPAREL INC	2407287	08/29/2023	1,800.00	BLAINE HUDSON MS	4061118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WOOTER APPAREL INC	2407287	08/29/2023	500.00	BLAINE HUDSON MS	4061118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	FY	2024	89,170.97					
COMPLETE PRINTER SOURCE	2406661	08/23/2023	76.96	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2406661	08/23/2023	7.78	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY DUPLICATE 4/PAGE 400 SETS/BOOK. TOPS VR# 4003
HILLYARD KENTUCKY	2406546	08/23/2023	55.86	BLAKE ELEMENTARY SCHOOL	1492001	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2406546	08/23/2023	33.01	BLAKE ELEMENTARY SCHOOL	1492001	0610	135J	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
KURTZ BROS INC	2408021	09/02/2023	1.80	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313
KURTZ BROS INC	2408021	09/02/2023	1.80	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
KURTZ BROS INC	2408021	09/02/2023	1.80	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2408021	09/02/2023	1.80	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2408021	09/02/2023	1.80	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
KURTZ BROS INC	2408021	09/02/2023	2.10	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2408021	09/02/2023	6.44	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
KURTZ BROS INC	2408021	09/02/2023	29.22	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
MORRIS PRINTING GROUP INC	2406065	08/17/2023	283.75	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	SERVICE, PRINTING **
MORRIS PRINTING GROUP INC	2406065	08/17/2023	0.00	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	2407385	08/29/2023	50.34	BLAKE ELEMENTARY SCHOOL	1492001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
PYRAMID EDUCATIONAL CONSULTA	2408177	09/05/2023	86.00	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID EDUCATIONAL CONSULTA	2408177	09/05/2023	8.60	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2407428	08/29/2023	23.38	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407428	08/29/2023	25.19	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SIMPLE SOLUTIONS LEARNING INC	2408558	09/07/2023	2,100.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310J	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2408558	09/07/2023	1,600.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310J	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2408558	09/07/2023	1,900.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310J	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2408558	09/07/2023	2,100.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310J	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2408558	09/07/2023	1,600.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310J	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2408558	09/07/2023	1,600.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310J	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2408558	09/07/2023	2,100.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310J	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2408558	09/07/2023	1,600.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310J	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2408558	09/07/2023	1,900.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310J	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2408558	09/07/2023	0.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2024	17,197.63					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2408024	09/02/2023	34.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2408784	09/08/2023	1.35	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2408784	09/08/2023	18.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.
KURTZ BROS INC	2408784	09/08/2023	9.57	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
OFFICE THREE SIXTY INC	2406908	08/24/2023	198.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2407434	08/29/2023	64.79	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2408694	09/07/2023	2.88	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2408694	09/07/2023	17.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2408694	09/07/2023	10.25	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2408700	09/07/2023	3.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA #54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2408700	09/07/2023	3.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2408700	09/07/2023	3.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2408700	09/07/2023	3.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2408700	09/07/2023	3.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2408700	09/07/2023	3.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2408700	09/07/2023	3.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2408700	09/07/2023	4.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
UNIVERSITY OF CHICAGO	2405812	08/15/2023	18.00	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
UNIVERSITY OF CHICAGO	2405812	08/15/2023	9.00	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
UNIVERSITY OF CHICAGO	2405812	08/15/2023	18.00	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
UNIVERSITY OF CHICAGO	2405812	08/15/2023	18.00	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
UNIVERSITY OF CHICAGO	2405812	08/15/2023	12.60	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
UNIVERSITY OF CHICAGO	2405812	08/15/2023	18.00	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
UNIVERSITY OF CHICAGO	2405812	08/15/2023	18.00	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
UNIVERSITY OF CHICAGO	2405812	08/15/2023	20.06	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
10	FY	2024	891.39					
CDW LLC	2406264	08/21/2023	1,575.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CINEMARK USA INC	2408042	09/03/2023	4,231.76	BLUE LICK ELEMENTARY SCHOOL	0912104	0673	564GF	SERVICE, FIELD TRIP ADMISSION/FEE **
CINEMARK USA INC	2408042	09/03/2023	1,565.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0673	564GF	SERVICE, FIELD TRIP ADMISSION/FEE **
CINEMARK USA INC	2408042	09/03/2023	25.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0673	564GF	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	2408013	09/02/2023	85.78	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
CURRICULUM ASSOCIATES LLC	2406279	08/21/2023	1,350.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310J	BOOK **
CURRICULUM ASSOCIATES LLC	2406279	08/21/2023	1,350.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310J	BOOK **
CURRICULUM ASSOCIATES LLC	2406279	08/21/2023	270.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSTITUTE FOR MULTISENSORY EDUCATION	2406436	08/22/2023	3,672.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310J	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDUCATION	2406436	08/22/2023	3,672.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310J	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDUCATION	2406436	08/22/2023	3,672.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310J	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDUCATION	2406436	08/22/2023	1,321.92	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JUNIOR LIBRARY GUILD	2405901	08/16/2023	1,985.62	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KENTUCKY KINGDOM THEME PARK INC	2407808	08/31/2023	9,876.33	BLUE LICK ELEMENTARY SCHOOL	0912104	0673	564GF	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2406186	08/20/2023	37.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LITERACY RESOURCES LLC	2408425	09/06/2023	267.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2408425	09/06/2023	89.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2408425	09/06/2023	28.48	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE JEFFERSON CO METRO COUNCIL	2407675	08/30/2023	1,340.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0673	564GF	SERVICE, MEMBERSHIP **
MAIN EVENT ENTERTAINMENT INCORPORATED	2407679	08/30/2023	1,137.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0673	564GF	SERVICE, FEE **
NAVIGATE360 LLC	2405810	08/15/2023	257.50	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OTC BRANDS INC	2407934	09/01/2023	4.98	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2407934	09/01/2023	4.98	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2407934	09/01/2023	11.96	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2407934	09/01/2023	16.98	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
PRESENTATION SOLUTIONS INC	2405805	08/15/2023	474.90	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2406789	08/24/2023	5.92	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406789	08/24/2023	5.92	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406789	08/24/2023	3.49	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
VENTRIS LEARNING LLC	2408424	09/06/2023	1,260.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310J	BOOK **
VENTRIS LEARNING LLC	2408424	09/06/2023	94.50	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	FY	2024	39,692.02					
ACCO BRANDS CORPORATION	2408281	09/06/2023	826.56	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
CARMICHAELS BOOKSTORE LLC	2408586	09/07/2023	55.93	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2407507	08/30/2023	34.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
COMPLETE PRINTER SOURCE	2407539	08/30/2023	51.45	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2407539	08/30/2023	111.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
GENERATION GENIUS INC	2408910	09/08/2023	1,795.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2406254	08/21/2023	129.40	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2406254	08/21/2023	1,031.80	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
KERR WORKPLACE SOLUTIONS	2408195	09/05/2023	386.84	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON #H314 HON #H314P VR #HON-H314P SPECIFY COLOR **
KURTZ BROS INC	2407540	08/30/2023	123.75	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2407541	08/30/2023	46.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2407541	08/30/2023	13.92	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2407541	08/30/2023	29.44	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.
KURTZ BROS INC	2407541	08/30/2023	1.34	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2407541	08/30/2023	1.62	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. #CLI-1 VR# 11401
OTC BRANDS INC	2408415	09/06/2023	15.19	BOWEN ELEMENTARY SCHOOL	0942826	0679	767X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2408415	09/06/2023	8.54	BOWEN ELEMENTARY SCHOOL	0942826	0679	767X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2408415	09/06/2023	4.25	BOWEN ELEMENTARY SCHOOL	0942826	0679	767X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2408415	09/06/2023	42.74	BOWEN ELEMENTARY SCHOOL	0942826	0679	767X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2408415	09/06/2023	22.77	BOWEN ELEMENTARY SCHOOL	0942826	0679	767X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2408415	09/06/2023	39.89	BOWEN ELEMENTARY SCHOOL	0942826	0679	767X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2408415	09/06/2023	18.99	BOWEN ELEMENTARY SCHOOL	0942826	0679	767X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2408415	09/06/2023	47.49	BOWEN ELEMENTARY SCHOOL	0942826	0679	767X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2408415	09/06/2023	28.49	BOWEN ELEMENTARY SCHOOL	0942826	0679	767X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2408415	09/06/2023	40.84	BOWEN ELEMENTARY SCHOOL	0942826	0679	767X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2408415	09/06/2023	14.23	BOWEN ELEMENTARY SCHOOL	0942826	0679	767X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL NURSE SUPPLY	2407160	08/28/2023	63.81	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407160	08/28/2023	20.65	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2407160	08/28/2023	8.05	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407160	08/28/2023	11.04	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407160	08/28/2023	12.15	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2407547	08/30/2023	75.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
VINCENNES ELECTRONICS INC	2408182	09/05/2023	277.55	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
13	FY	2024	5,391.02					
OPEN UP RESOURCES	2406130	08/18/2023	96.43	BOYS & GIRLS HAVEN	9032179	0644	310J	BOOK **
OPEN UP RESOURCES	2406130	08/18/2023	281.00	BOYS & GIRLS HAVEN	9032179	0644	310J	BOOK **
OPEN UP RESOURCES	2406130	08/18/2023	168.00	BOYS & GIRLS HAVEN	9032179	0644	310J	BOOK **
OPEN UP RESOURCES	2406130	08/18/2023	190.00	BOYS & GIRLS HAVEN	9032179	0644	310J	BOOK **
1	FY	2024	780.00					
CDW LLC	2405919	08/16/2023	1,680.00	BRANDEIS ELEMENTARY SCHOOL	2601013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2406270	08/21/2023	1,528.64	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2406270	08/21/2023	697.36	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2406270	08/21/2023	697.36	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2406270	08/21/2023	1,576.64	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2406271	08/21/2023	91.59	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2405689	08/15/2023	129.40	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OFFICE THREE SIXTY INC	2408715	09/07/2023	132.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
5	FY	2024	7,048.43					
BAYA CORPORATION	2407879	09/01/2023	120.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0349	125K	SERVICE, GROUP MENTORING (8148)
BLICK ART MATERIALS LLC	2408806	09/08/2023	38.50	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408806	09/08/2023	87.90	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408806	09/08/2023	9.35	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408806	09/08/2023	20.89	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408806	09/08/2023	4.85	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408806	09/08/2023	10.60	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408806	09/08/2023	21.98	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408806	09/08/2023	116.64	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408806	09/08/2023	9.14	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408806	09/08/2023	12.70	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408806	09/08/2023	15.37	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
CDW LLC	2407655	08/30/2023	2,160.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	900XS	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406657	08/23/2023	13.60	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2406657	08/23/2023	3.39	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER, DIXON VR #DIX13080
COMPLETE PRINTER SOURCE	2406657	08/23/2023	15.18	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2406657	08/23/2023	96.90	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2406657	08/23/2023	13.92	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2406657	08/23/2023	13.58	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2406657	08/23/2023	29.70	BRECKINRIDGE METROPOLITAN SCH	1291077	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2406657	08/23/2023	55.76	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2406657	08/23/2023	129.40	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2406657	08/23/2023	25.88	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2406657	08/23/2023	26.80	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2406657	08/23/2023	9.40	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2406657	08/23/2023	26.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
KURTZ BROS INC	2407752	08/31/2023	16.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2407752	08/31/2023	27.90	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055
KURTZ BROS INC	2407752	08/31/2023	15.98	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL # 35206 OR EQUAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX STANDARD ENVELOPE -6 3/4 VR# 17002

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2407200	08/28/2023	13.08	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2407200	08/28/2023	25.62	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2406285	08/21/2023	28.50	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2406285	08/21/2023	28.75	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2406285	08/21/2023	9.40	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
SCHOOL SPECIALTY LLC	2406981	08/24/2023	23.55	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2406981	08/24/2023	41.50	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2406981	08/24/2023	23.55	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2406981	08/24/2023	47.60	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2406981	08/24/2023	23.10	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2406981	08/24/2023	5.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2406981	08/24/2023	18.12	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2406981	08/24/2023	23.50	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOLHOUSE TECHNOLOGY	2407949	09/01/2023	100.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2407949	09/01/2023	19.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2407363	08/29/2023	41.99	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
THE PROPHET CORPORATION	2407264	08/29/2023	62.26	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2407264	08/29/2023	290.03	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
11	FY	2024	5,171.86					
COMPLETE PRINTER SOURCE	2406153	08/20/2023	11.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2406153	08/20/2023	2.04	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2406153	08/20/2023	89.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406153	08/20/2023	20.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER, DIXON VR #DIX13080
KURTZ BROS INC	2406179	08/20/2023	25.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
NATIONAL ART & SCHOOL SUPPLIES	2406413	08/21/2023	3.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2406413	08/21/2023	4.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2406413	08/21/2023	11.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2406413	08/21/2023	6.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
PEACE OF MIND INC	2406780	08/23/2023	142.40	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
PEACE OF MIND INC	2406780	08/23/2023	12.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
PEACE OF MIND INC	2406780	08/23/2023	8.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
PEACE OF MIND INC	2406780	08/23/2023	12.16	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	761X	BOOK **
PEACE OF MIND INC	2406780	08/23/2023	13.56	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	761X	BOOK **
PEACE OF MIND INC	2406780	08/23/2023	13.56	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	761X	BOOK **
PEACE OF MIND INC	2406780	08/23/2023	13.56	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	761X	BOOK **
PEACE OF MIND INC	2406780	08/23/2023	13.56	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	761X	BOOK **
PEACE OF MIND INC	2406780	08/23/2023	14.99	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	761X	BOOK **
PEACE OF MIND INC	2406780	08/23/2023	6.21	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2406956	08/24/2023	61.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2406956	08/24/2023	64.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2406956	08/24/2023	26.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2406956	08/24/2023	62.64	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2406956	08/24/2023	11.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
5	FY	2024	650.75					
BOOKSOURCE INC	2407494	08/30/2023	111.90	BROOKLAWN	2212121	0643	103K	BOOK **
BOOKSOURCE INC	2407494	08/30/2023	52.40	BROOKLAWN	2212121	0643	103K	BOOK **
CARMICHAELS BOOKSTORE LLC	2406121	08/18/2023	124.44	BROOKLAWN	2212121	0643	103K	BOOK, PUBLISHERS BINDING (8204) **
LOWES COMPANIES INC	2406305	08/21/2023	331.77	BROOKLAWN	2211198	0739	103X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2406305	08/21/2023	20.00	BROOKLAWN	2211198	0739	103X	SERVICE, DELIVERY CHARGE **
OPEN UP RESOURCES	2406123	08/18/2023	3,714.00	BROOKLAWN	2212121	0643	103K	BOOK **
4	FY	2024	4,354.51					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2408282	09/06/2023	200.00	BROWN SCHOOL	1651118	0610	900XS	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
ARBITERPAY TRUST ACCOUNT	2406783	08/23/2023	2,000.00	BROWN SCHOOL	1652828	011392	771X	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2408664	09/07/2023	2,827.40	BROWN SCHOOL	1652164	0643	473GL	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2406163	08/20/2023	5.28	BROWN SCHOOL	1651118	0610	900XS	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
COMPLETE PRINTER SOURCE	2406163	08/20/2023	26.98	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2406163	08/20/2023	11.29	BROWN SCHOOL	1651118	0610	900XS	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2406163	08/20/2023	24.49	BROWN SCHOOL	1651118	0610	900XS	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSH40
COMPLETE PRINTER SOURCE	2406163	08/20/2023	42.89	BROWN SCHOOL	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2406163	08/20/2023	8.96	BROWN SCHOOL	1651118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2406164	08/20/2023	19.20	BROWN SCHOOL	1651118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2406164	08/20/2023	39.78	BROWN SCHOOL	1651118	0610	900XS	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2406441	08/22/2023	7.90	BROWN SCHOOL	1651118	0610	900XS	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2406441	08/22/2023	23.50	BROWN SCHOOL	1651118	0610	900XS	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2406441	08/22/2023	6.35	BROWN SCHOOL	1651118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2406441	08/22/2023	23.90	BROWN SCHOOL	1651118	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2406441	08/22/2023	19.89	BROWN SCHOOL	1651118	0610	900XS	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2406441	08/22/2023	10.40	BROWN SCHOOL	1651118	0610	900XS	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406441	08/22/2023	10.40	BROWN SCHOOL	1651118	0610	900XS	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2406441	08/22/2023	6.50	BROWN SCHOOL	1651118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2406444	08/22/2023	5.20	BROWN SCHOOL	1651118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2406444	08/22/2023	8.16	BROWN SCHOOL	1651118	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2406444	08/22/2023	28.80	BROWN SCHOOL	1651118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2406444	08/22/2023	3.50	BROWN SCHOOL	1651118	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2406668	08/23/2023	95.00	BROWN SCHOOL	1651118	0610	900XS	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2406668	08/23/2023	8.59	BROWN SCHOOL	1651118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2406668	08/23/2023	3.68	BROWN SCHOOL	1651118	0610	900XS	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2406668	08/23/2023	2.37	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON VR #PAC6703
COMPLETE PRINTER SOURCE	2406668	08/23/2023	0.87	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2406668	08/23/2023	0.75	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203
COMPLETE PRINTER SOURCE	2406668	08/23/2023	6.27	BROWN SCHOOL	1651118	0610	900XS	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
COMPLETE PRINTER SOURCE	2406668	08/23/2023	6.27	BROWN SCHOOL	1651118	0610	900XS	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CYO570015036
COMPLETE PRINTER SOURCE	2406668	08/23/2023	0.75	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203
COMPLETE PRINTER SOURCE	2406668	08/23/2023	6.27	BROWN SCHOOL	1651118	0610	900XS	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CYO570015036
COMPLETE PRINTER SOURCE	2406668	08/23/2023	6.27	BROWN SCHOOL	1651118	0610	900XS	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
COMPLETE PRINTER SOURCE	2406668	08/23/2023	6.27	BROWN SCHOOL	1651118	0610	900XS	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2406668	08/23/2023	6.27	BROWN SCHOOL	1651118	0610	900XS	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038
COMPLETE PRINTER SOURCE	2406668	08/23/2023	6.27	BROWN SCHOOL	1651118	0610	900XS	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CYO570015042

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406668	08/23/2023	4.08	BROWN SCHOOL	1651118	0610	900XS	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2408016	09/02/2023	1.84	BROWN SCHOOL	1651118	0610	900XS	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2408016	09/02/2023	16.00	BROWN SCHOOL	1651118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2408016	09/02/2023	39.10	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2408016	09/02/2023	78.98	BROWN SCHOOL	1651118	0610	900XS	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
HILLYARD KENTUCKY	2405687	08/15/2023	258.80	BROWN SCHOOL	1651118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	2406938	08/24/2023	29.22	BROWN SCHOOL	1651118	0610	900XS	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
LOWES COMPANIES INC	2407384	08/29/2023	254.00	BROWN SCHOOL	1652104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2405697	08/15/2023	96.75	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2405697	08/15/2023	32.00	BROWN SCHOOL	1651118	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2405766	08/15/2023	25.80	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2405766	08/15/2023	5.70	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2406407	08/21/2023	18.00	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2406407	08/21/2023	12.90	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2408020	09/02/2023	27.00	BROWN SCHOOL	1651118	0610	900XS	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2408020	09/02/2023	45.60	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2408020	09/02/2023	28.75	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2408020	09/02/2023	180.00	BROWN SCHOOL	1651118	0610	900XS	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2408680	09/07/2023	6.45	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2408680	09/07/2023	3.76	BROWN SCHOOL	1651118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2408680	09/07/2023	16.24	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
PROSYS INFORMATION SYSTEMS	2406387	08/21/2023	4,200.00	BROWN SCHOOL	1652013	0734	162J	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2406387	08/21/2023	250.00	BROWN SCHOOL	1652013	0734	162J	COMPUTER, HP (KYMA-758-2100000418) **
SCHOOL SPECIALTY LLC	2406984	08/24/2023	50.00	BROWN SCHOOL	1651118	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2406985	08/24/2023	50.00	BROWN SCHOOL	1651118	0610	900XS	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2407087	08/25/2023	13.19	BROWN SCHOOL	1651077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407087	08/25/2023	13.19	BROWN SCHOOL	1651077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408031	09/02/2023	101.28	BROWN SCHOOL	1651077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408034	09/02/2023	12.50	BROWN SCHOOL	1651118	0610	900XS	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2408034	09/02/2023	100.30	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408056	09/03/2023	2.40	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2408056	09/03/2023	1.12	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2408056	09/03/2023	40.00	BROWN SCHOOL	1651118	0610	900XS	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2408056	09/03/2023	37.92	BROWN SCHOOL	1651118	0610	900XS	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2408056	09/03/2023	3.94	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408056	09/03/2023	3.94	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408056	09/03/2023	3.94	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
THE J SARLEY COMPANY	2406625	08/23/2023	6.63	BROWN SCHOOL	1651087	0610	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
TOM SEXTON AND ASSOCIATES	2407181	08/28/2023	1,058.88	BROWN SCHOOL	1651087	0733	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO BELL OR EQUAL VR #ABC-D10B SPECIFY COLOR **
26	FY	2024	12,646.87					
ARBITERPAY TRUST ACCOUNT	2406697	08/23/2023	10,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2408645	09/07/2023	3,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2408648	09/07/2023	154.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0643	900XA	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2405828	08/15/2023	81.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2405828	08/15/2023	79.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2405828	08/15/2023	9.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2405828	08/15/2023	7.82	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2405828	08/15/2023	10.36	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2405828	08/15/2023	27.88	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2405828	08/15/2023	107.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2405828	08/15/2023	172.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2405828	08/15/2023	9.34	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2405828	08/15/2023	42.76	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2405828	08/15/2023	128.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2405828	08/15/2023	19.89	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2405828	08/15/2023	19.89	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2405828	08/15/2023	96.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2405828	08/15/2023	14.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2405828	08/15/2023	14.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON SUNWORKS VR #PAC6526
COMPLETE PRINTER SOURCE	2405828	08/15/2023	37.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2405828	08/15/2023	53.94	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2405828	08/15/2023	53.94	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2405828	08/15/2023	8.99	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA VR #ZEB46830
COMPLETE PRINTER SOURCE	2405828	08/15/2023	49.08	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2405828	08/15/2023	34.36	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2405828	08/15/2023	52.36	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2405828	08/15/2023	0.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2405828	08/15/2023	5.99	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	RULER, METRIC AND INCH 30CM 12". PLASTIC METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX ACME WESTCOTT #13862 VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2405828	08/15/2023	104.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2405828	08/15/2023	76.96	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EP11675X
COMPLETE PRINTER SOURCE	2405828	08/15/2023	5.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2405828	08/15/2023	60.30	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2405828	08/15/2023	52.68	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2405828	08/15/2023	49.68	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2405828	08/15/2023	14.14	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2405829	08/15/2023	805.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2405829	08/15/2023	346.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2405830	08/15/2023	134.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2405830	08/15/2023	57.75	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2406155	08/20/2023	596.85	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406155	08/20/2023	42.89	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2406155	08/20/2023	114.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2406155	08/20/2023	19.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2406155	08/20/2023	114.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
CREATIVE IMAGE TECHNOLOGIES	2406761	08/23/2023	100.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2406761	08/23/2023	125.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2406761	08/23/2023	70.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
GLOBAL PAYMENTS INC	2408760	09/08/2023	387.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
KERR WORKPLACE SOLUTIONS	2408189	09/05/2023	643.43	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0733	900XF	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D. HON VR #HON-683L SPECIFY COLOR **
KURTZ BROS INC	2405819	08/15/2023	0.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
KURTZ BROS INC	2405819	08/15/2023	0.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2405819	08/15/2023	4.05	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2405819	08/15/2023	60.58	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2405819	08/15/2023	36.30	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2405819	08/15/2023	127.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
NATIONAL ART & SCHOOL SUPPLIES	2406414	08/21/2023	15.04	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2406414	08/21/2023	53.76	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2406414	08/21/2023	34.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2406414	08/21/2023	45.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2406414	08/21/2023	9.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2406414	08/21/2023	57.12	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2406414	08/21/2023	19.35	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2406414	08/21/2023	6.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2406414	08/21/2023	183.12	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2406414	08/21/2023	61.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
OFFICE THREE SIXTY INC	2406893	08/24/2023	252.81	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406893	08/24/2023	317.70	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406893	08/24/2023	177.84	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407306	08/29/2023	176.19	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407306	08/29/2023	711.06	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407306	08/29/2023	211.80	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408488	09/07/2023	65.60	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408488	09/07/2023	55.56	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408720	09/07/2023	132.98	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408888	09/08/2023	11.13	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408888	09/08/2023	9.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408888	09/08/2023	59.08	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408888	09/08/2023	69.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2405659	08/15/2023	64.79	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2406022	08/17/2023	22.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2406022	08/17/2023	22.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2406022	08/17/2023	10.56	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2406022	08/17/2023	3.16	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2406022	08/17/2023	8.64	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2406022	08/17/2023	9.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2406022	08/17/2023	3.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2406022	08/17/2023	14.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2406022	08/17/2023	87.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2406022	08/17/2023	1.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2406022	08/17/2023	32.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2406022	08/17/2023	9.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015744 VR#015744
SCHOOL SPECIALTY LLC	2406022	08/17/2023	7.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2406022	08/17/2023	12.30	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2406022	08/17/2023	72.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2406022	08/17/2023	4.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2406022	08/17/2023	14.72	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2406022	08/17/2023	92.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2406022	08/17/2023	8.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2406022	08/17/2023	4.30	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2406022	08/17/2023	9.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2406027	08/17/2023	2.35	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406027	08/17/2023	5.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406027	08/17/2023	5.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406027	08/17/2023	5.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406027	08/17/2023	5.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406027	08/17/2023	5.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406027	08/17/2023	5.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406027	08/17/2023	31.39	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406027	08/17/2023	34.31	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406027	08/17/2023	61.91	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408051	09/03/2023	54.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2408051	09/03/2023	424.76	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
THE STATE GROUP INDUSTRIAL USA I	2407089	08/25/2023	1,518.30	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2407089	08/25/2023	1,350.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2407089	08/25/2023	250.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2407089	08/25/2023	900.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
22	FY	2024	26,588.52					
HILLYARD KENTUCKY	2408596	09/07/2023	64.70	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KROGER LIMITED PARTNERSHIP I	2408831	09/08/2023	2,123.00	BYCK ELEMENTARY SCHOOL	2432104	0610	564GF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
2	FY	2024	2,187.70					
ACCO BRANDS CORPORATION	2408277	09/06/2023	413.28	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
CDW LLC	2408535	09/07/2023	1,410.50	CAMP TAYLOR ELEMENTARY	0042170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2405603	08/14/2023	26.85	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2405824	08/15/2023	45.78	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
INSTITUTE FOR MULTISENSORY EDU	2407860	08/31/2023	200.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2407860	08/31/2023	16.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2407860	08/31/2023	19.95	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SERVICE, DELIVERY CHARGE **
KURTZ BROS INC	2406176	08/20/2023	13.92	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2406176	08/20/2023	80.64	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
MCKESSON MEDICAL SURGICAL GOV	2408342	09/06/2023	114.04	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2408342	09/06/2023	6.75	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NATIONAL ART & SCHOOL SUPPLIES	2405691	08/15/2023	1.88	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2405691	08/15/2023	10.30	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2405691	08/15/2023	81.75	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2405691	08/15/2023	5.75	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2405691	08/15/2023	2.32	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2405691	08/15/2023	6.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2405691	08/15/2023	6.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2405691	08/15/2023	4.30	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2405694	08/15/2023	48.90	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2406412	08/21/2023	69.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2406412	08/21/2023	104.64	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2406881	08/24/2023	99.13	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407079	08/25/2023	23.56	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2405565	08/14/2023	817.00	CAMP TAYLOR ELEMENTARY	0042013	0734	162J	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOL SPECIALTY LLC	2406023	08/17/2023	94.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2406023	08/17/2023	7.90	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2406023	08/17/2023	59.52	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2406023	08/17/2023	23.04	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2406023	08/17/2023	4.70	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2406023	08/17/2023	0.44	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2406023	08/17/2023	0.79	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2406023	08/17/2023	1.25	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2406023	08/17/2023	11.05	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150
SCHOOL SPECIALTY LLC	2406023	08/17/2023	11.05	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB VR #006534
SCHOOL SPECIALTY LLC	2406882	08/24/2023	97.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406882	08/24/2023	85.79	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406882	08/24/2023	18.80	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2406892	08/24/2023	61.36	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406892	08/24/2023	61.36	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406892	08/24/2023	61.36	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406892	08/24/2023	61.36	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406892	08/24/2023	77.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406892	08/24/2023	77.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406892	08/24/2023	77.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406892	08/24/2023	21.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2406955	08/24/2023	18.80	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2406955	08/24/2023	4.74	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2406955	08/24/2023	2.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2407104	08/25/2023	274.53	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408039	09/02/2023	176.08	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408039	09/02/2023	81.04	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408039	09/02/2023	94.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2408039	09/02/2023	29.76	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2408039	09/02/2023	57.12	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2408062	09/03/2023	44.35	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408065	09/03/2023	56.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
TOM SEXTON AND ASSOCIATES	2407173	08/28/2023	1,184.36	CAMP TAYLOR ELEMENTARY	0041118	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2407173	08/28/2023	301.60	CAMP TAYLOR ELEMENTARY	0041118	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2407174	08/28/2023	965.70	CAMP TAYLOR ELEMENTARY	0041118	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2407174	08/28/2023	321.90	CAMP TAYLOR ELEMENTARY	0041077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2407174	08/28/2023	603.20	CAMP TAYLOR ELEMENTARY	0041077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
23	FY	2024	8,758.89					
ACCO BRANDS CORPORATION	2408798	09/08/2023	275.52	CANE RUN ELEMENTARY	0051118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
BARNES AND NOBLE BOOKSELLERS	2408892	09/08/2023	1,146.40	CANE RUN ELEMENTARY	0052170	0643	320JC	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BAYA CORPORATION	2407900	09/01/2023	1,920.00	CANE RUN ELEMENTARY	0052104	0349	125K	SERVICE, GROUP MENTORING (8265)
CARMICHAELS BOOKSTORE LLC	2408642	09/07/2023	69.86	CANE RUN ELEMENTARY	0052104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408642	09/07/2023	125.79	CANE RUN ELEMENTARY	0052104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408642	09/07/2023	139.82	CANE RUN ELEMENTARY	0052104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408642	09/07/2023	157.32	CANE RUN ELEMENTARY	0052104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408642	09/07/2023	125.86	CANE RUN ELEMENTARY	0052104	0643	125K	BOOK, PAPERBACK (8204) **
HILLYARD KENTUCKY	2406128	08/18/2023	55.86	CANE RUN ELEMENTARY	0052001	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2406551	08/23/2023	55.86	CANE RUN ELEMENTARY	0052001	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2406551	08/23/2023	32.35	CANE RUN ELEMENTARY	0052001	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KERR WORKPLACE SOLUTIONS	2408184	09/05/2023	796.40	CANE RUN ELEMENTARY	0051077	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". VR #HON-105892 SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2408184	09/05/2023	779.99	CANE RUN ELEMENTARY	0051077	0733	900XF	BOOKCASE, WOOD 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJUSTABLE SHELF & WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3648BC VR# JSI-CO3648BC SPECIFY FINISH **
LAKESHORE LEARNING MATERIALS	2406132	08/18/2023	464.91	CANE RUN ELEMENTARY	0052001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2406132	08/18/2023	119.97	CANE RUN ELEMENTARY	0052001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2406132	08/18/2023	199.95	CANE RUN ELEMENTARY	0052001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2406133	08/18/2023	268.77	CANE RUN ELEMENTARY	0052001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2406133	08/18/2023	929.81	CANE RUN ELEMENTARY	0052001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2406134	08/18/2023	119.97	CANE RUN ELEMENTARY	0052001	0610	135J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2406134	08/18/2023	166.47	CANE RUN ELEMENTARY	0052001	0610	135J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
LAKESHORE LEARNING MATERIALS	2407307	08/29/2023	790.34	CANE RUN ELEMENTARY	0052001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408159	09/05/2023	426.87	CANE RUN ELEMENTARY	0052001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408159	09/05/2023	612.87	CANE RUN ELEMENTARY	0052001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408521	09/07/2023	199.95	CANE RUN ELEMENTARY	0052001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408521	09/07/2023	80.44	CANE RUN ELEMENTARY	0052001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408521	09/07/2023	60.44	CANE RUN ELEMENTARY	0052001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408521	09/07/2023	37.19	CANE RUN ELEMENTARY	0052001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408521	09/07/2023	30.68	CANE RUN ELEMENTARY	0052001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408521	09/07/2023	46.49	CANE RUN ELEMENTARY	0052001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2407243	08/28/2023	47.48	CANE RUN ELEMENTARY	0052104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408520	09/07/2023	128.13	CANE RUN ELEMENTARY	0052001	0610	135J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
THE STATE GROUP INDUSTRIAL USA I	2407090	08/25/2023	545.00	CANE RUN ELEMENTARY	0051077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
WHOLESALE SCHOOLWEAR INC	2407244	08/28/2023	210.00	CANE RUN ELEMENTARY	0052104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2407244	08/28/2023	210.00	CANE RUN ELEMENTARY	0052104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
17	FY	2024	11,376.76					
ALAN HYMAN ENTERPRISES INC	2405637	08/15/2023	1,328.25	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2405637	08/15/2023	172.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2405637	08/15/2023	187.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
AMERICAN ALLIANCE FOR INNOVATI	2406579	08/23/2023	102,300.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, TRAINING **
CDW LLC	2408141	09/05/2023	8,880.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
KROGER LIMITED PARTNERSHIP I	2408101	09/05/2023	340.00	CAREER & TECH ED SYSTEM WIDE	9351147	0617	TDAXA	FOOD, MISCELLANEOUS **
MILLER TRANSPORTATION	2407731	08/31/2023	17,995.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL CAREER ACADEMY COAL	2405940	08/16/2023	18,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	2406580	08/23/2023	25,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, TRAINING **
OSI ACQUISITION INC	2406208	08/21/2023	59.95	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SUPPLIES, PRINTING **
OSI ACQUISITION INC	2406208	08/21/2023	55.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SUPPLIES, PRINTING **
OSI ACQUISITION INC	2406208	08/21/2023	55.42	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SUPPLIES, PRINTING **
OSI ACQUISITION INC	2406208	08/21/2023	63.23	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SUPPLIES, PRINTING **
OSI ACQUISITION INC	2406208	08/21/2023	59.20	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SUPPLIES, PRINTING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OSI ACQUISITION INC	2406208	08/21/2023	72.47	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SUPPLIES, PRINTING **
OSTERMAN CRON LOUISVILLE LLC	2408540	09/07/2023	326.87	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
OSTERMAN CRON LOUISVILLE LLC	2408540	09/07/2023	405.90	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
OSTERMAN CRON LOUISVILLE LLC	2408540	09/07/2023	1,691.63	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KIMBALL **
PC BUILDING MATERIALS INC	2406015	08/17/2023	255.60	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PC BUILDING MATERIALS INC	2406015	08/17/2023	6.99	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PC BUILDING MATERIALS INC	2406015	08/17/2023	22.45	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PC BUILDING MATERIALS INC	2406015	08/17/2023	25.96	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PC BUILDING MATERIALS INC	2406015	08/17/2023	15.98	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PC BUILDING MATERIALS INC	2406015	08/17/2023	54.99	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PC BUILDING MATERIALS INC	2406015	08/17/2023	6,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	CABINET **
PC BUILDING MATERIALS INC	2406015	08/17/2023	1,350.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PC BUILDING MATERIALS INC	2406015	08/17/2023	1,820.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SERVICE, INSTALLATION **
PC BUILDING MATERIALS INC	2406015	08/17/2023	100.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROJECT LEAD THE WAY INC	2407453	08/29/2023	3,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2407453	08/29/2023	3,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2407453	08/29/2023	3,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2407453	08/29/2023	2,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2407453	08/29/2023	2,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2407453	08/29/2023	2,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2407453	08/29/2023	2,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2407453	08/29/2023	2,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2407453	08/29/2023	2,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2407453	08/29/2023	2,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2407453	08/29/2023	950.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2407453	08/29/2023	3,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2407453	08/29/2023	3,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
SPECIALTY STORE SVCS INC	2408211	09/05/2023	299.99	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, MISCELLANEOUS **
SPECIALTY STORE SVCS INC	2408211	09/05/2023	399.99	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, MISCELLANEOUS **
SPECIALTY STORE SVCS INC	2408211	09/05/2023	314.99	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, MISCELLANEOUS **
SPECIALTY STORE SVCS INC	2408211	09/05/2023	273.29	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TECHNOLOGY STUDENT ASSOC KY T	2405633	08/15/2023	165.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WELDERS SUPPLY CO	2406626	08/23/2023	5,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0623	900XS	GAS, INDUSTRIAL **
14	FY	2024	226,348.15					
CASCADE SCHOOL SUPPLIES	2406197	08/20/2023	69.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406165	08/20/2023	83.20	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2406165	08/20/2023	192.40	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2406165	08/20/2023	27.16	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2406166	08/20/2023	358.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125K	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2406167	08/20/2023	7.70	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2406167	08/20/2023	100.14	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2406167	08/20/2023	12.76	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2406167	08/20/2023	11.76	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2406167	08/20/2023	41.16	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER VR #AMP9739.
COMPLETE PRINTER SOURCE	2406167	08/20/2023	41.16	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2406669	08/23/2023	6.24	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2406669	08/23/2023	17.20	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD
COMPLETE PRINTER SOURCE	2406669	08/23/2023	51.54	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2406669	08/23/2023	10.76	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2406669	08/23/2023	8.78	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
CPM EDUCATIONAL PROGRAM	2407619	08/30/2023	75.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
CPM EDUCATIONAL PROGRAM	2407619	08/30/2023	600.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
DEMCO INC	2407075	08/25/2023	317.83	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
KENTUCKY MUSIC EDUCATORS ASSC	2407080	08/25/2023	150.00	CARRITHERS MIDDLE SCHOOL	1671053	0338	900XF	SERVICE, MEMBERSHIP **
KERR WORKPLACE SOLUTIONS	2408194	09/05/2023	796.40	CARRITHERS MIDDLE SCHOOL	1671077	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". VR #HON-105892 SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KERR WORKPLACE SOLUTIONS	2408202	09/05/2023	569.26	CARRITHERS MIDDLE SCHOOL	1671077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. NO SUBSTITUTE. HON #H312P VR #HON-H312P SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2408203	09/05/2023	796.40	CARRITHERS MIDDLE SCHOOL	1671077	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". VR #HON-105892 SPECIFY COLOR **
KURTZ BROS INC	2406192	08/20/2023	64.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2406192	08/20/2023	83.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2406192	08/20/2023	14.50	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. FLAGZONE #1049274 VR# 19013
KURTZ BROS INC	2406192	08/20/2023	7.30	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" US FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. CLI-91000 VR# 19170
LOWES COMPANIES INC	2407819	08/31/2023	75.98	CARRITHERS MIDDLE SCHOOL	1671077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2407819	08/31/2023	20.00	CARRITHERS MIDDLE SCHOOL	1671077	0733	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2408552	09/07/2023	562.47	CARRITHERS MIDDLE SCHOOL	1671025	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2408552	09/07/2023	38.58	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2408552	09/07/2023	19.99	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2408552	09/07/2023	20.00	CARRITHERS MIDDLE SCHOOL	1671025	0697	900XF	SERVICE, DELIVERY CHARGE **
MARILYN NIJE	2405632	08/15/2023	1,000.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, PROFESSIONAL **
NATIONAL ART & SCHOOL SUPPLIES	2406286	08/21/2023	28.56	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2406286	08/21/2023	11.28	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2406286	08/21/2023	12.80	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2406286	08/21/2023	19.35	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2406917	08/24/2023	152.70	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406917	08/24/2023	113.70	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406917	08/24/2023	17.76	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406917	08/24/2023	17.76	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408009	09/01/2023	118.51	CARRITHERS MIDDLE SCHOOL	1672104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2407353	08/29/2023	12.14	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407353	08/29/2023	5.38	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407353	08/29/2023	3.32	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2407353	08/29/2023	17.52	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407353	08/29/2023	2.51	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2406915	08/24/2023	12.50	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2406915	08/24/2023	33.15	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2406915	08/24/2023	33.15	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2406915	08/24/2023	11.05	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB VR #006147
SCHOOL SPECIALTY LLC	2406915	08/24/2023	11.05	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB VR #248000
SCHOOL SPECIALTY LLC	2406986	08/24/2023	14.40	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2406986	08/24/2023	6.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2406986	08/24/2023	2.80	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2406986	08/24/2023	6.25	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2406986	08/24/2023	12.30	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2406986	08/24/2023	114.24	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2408028	09/02/2023	39.57	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408028	09/02/2023	71.64	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408028	09/02/2023	29.09	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408028	09/02/2023	44.93	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408028	09/02/2023	34.24	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408028	09/02/2023	22.47	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408028	09/02/2023	42.84	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2408028	09/02/2023	49.94	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408028	09/02/2023	14.10	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2408028	09/02/2023	50.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2408036	09/02/2023	57.05	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
VISTA HIGHER LEARNING INC	2408372	09/06/2023	499.95	CARRITHERS MIDDLE SCHOOL	1672104	0643	125K	BOOK **
VISTA HIGHER LEARNING INC	2408372	09/06/2023	499.95	CARRITHERS MIDDLE SCHOOL	1672104	0643	125K	BOOK **
VISTA HIGHER LEARNING INC	2408372	09/06/2023	499.95	CARRITHERS MIDDLE SCHOOL	1672104	0643	125K	BOOK **
VISTA HIGHER LEARNING INC	2408372	09/06/2023	74.99	CARRITHERS MIDDLE SCHOOL	1672104	0643	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2408646	09/07/2023	279.65	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
1	FY	2024	279.65					
CDW LLC	2408755	09/08/2023	798.00	CENTRAL HIGH SCHOOL	1793611	0450	922XX	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
EASTERN KENTUCKY UNIVERSITY	2407995	09/01/2023	5,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
FIELDTURF USA INC	2407988	09/01/2023	565,264.43	CENTRAL HIGH SCHOOL	1791195	0439	ATFXA	SERVICE, ATHLETIC FIELD INSTALLATION & MAINTENANCE (KPC 1020)
HOWARD UNIVERSITY SCHOOL OF EI	2407992	09/01/2023	5,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
MILLER TRANSPORTATION	2408609	09/07/2023	450.00	CENTRAL HIGH SCHOOL	1792826	0679	712X3	SERVICE, FIELD TRIP BUS (8130) **
STUDIO 1883 LLC	2408776	09/08/2023	158.00	CENTRAL HIGH SCHOOL	1792826	0679	712X7	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2408776	09/08/2023	280.00	CENTRAL HIGH SCHOOL	1792826	0679	712X7	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2408776	09/08/2023	141.30	CENTRAL HIGH SCHOOL	1792826	0679	712X7	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2408776	09/08/2023	227.70	CENTRAL HIGH SCHOOL	1792826	0679	712X7	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
THE LANG COMPANY	2407249	08/28/2023	483.00	CENTRAL HIGH SCHOOL	1791013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2407249	08/28/2023	684.16	CENTRAL HIGH SCHOOL	1791013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
TUSKEGEE UNIVERSITY	2408003	09/01/2023	5,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
UNIVERSITY OF KENTUCKY	2408007	09/01/2023	5,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2407994	09/01/2023	5,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2408000	09/01/2023	5,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2408005	09/01/2023	5,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
WESTERN KENTUCKY UNIVERSITY	2407996	09/01/2023	5,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
13	FY	2024	608,486.59					
ACCO BRANDS CORPORATION	2408278	09/06/2023	400.00	CHENOWETH ELEMENTARY SCHOOL	0461059	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2408278	09/06/2023	551.04	CHENOWETH ELEMENTARY SCHOOL	0461059	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2405606	08/14/2023	23.45	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2405606	08/14/2023	23.69	CHENOWETH ELEMENTARY SCHOOL	0461077	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.
DUPLICATOR SALES AND SERVICE IN	2407939	09/01/2023	520.80	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
KROGER LIMITED PARTNERSHIP I	2406443	08/22/2023	94.90	CHENOWETH ELEMENTARY SCHOOL	0461077	0616	900XF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2406443	08/22/2023	4.98	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	SUPPLIES, MISCELLANEOUS FOOD **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2408686	09/07/2023	32.25	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2408686	09/07/2023	5.64	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
REALLY GOOD STUFF INC	2406091	08/18/2023	532.50	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	738X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2406091	08/18/2023	1,065.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	738X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2406091	08/18/2023	355.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	738X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2406091	08/18/2023	355.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	738X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2406091	08/18/2023	177.50	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	737X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2406091	08/18/2023	710.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	738X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2406091	08/18/2023	1,031.86	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	738X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2406091	08/18/2023	710.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	737X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2406091	08/18/2023	290.97	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	737X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2406091	08/18/2023	135.78	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	738X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2406091	08/18/2023	271.56	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	737X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2406091	08/18/2023	407.34	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	737X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2406091	08/18/2023	96.99	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	737X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2406091	08/18/2023	135.78	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	738X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2406091	08/18/2023	135.78	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	735X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2406091	08/18/2023	96.99	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	735X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2406091	08/18/2023	96.99	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	735X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2408054	09/03/2023	17.29	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408054	09/03/2023	16.30	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408061	09/03/2023	480.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2408061	09/03/2023	618.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
8	FY	2024	9,427.32					
COUNCIL OF THE GREAT CITY SCHOC	2406838	08/24/2023	425.00	CHIEF OF STAFF	AB11075	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2408133	09/05/2023	785.33	CHIEF OF STAFF	AB11075	0734	900XS	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTouch SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
2	FY	2024	1,210.33					
ACCO BRANDS CORPORATION	2406502	08/22/2023	482.16	CHURCHILL PARK REHABILITATION	9171977	0610	ECEXN	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
COMPLETE PRINTER SOURCE	2408018	09/02/2023	8.18	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2408018	09/02/2023	20.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2408018	09/02/2023	20.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2408018	09/02/2023	42.95	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WU80211.
COMPLETE PRINTER SOURCE	2408018	09/02/2023	79.58	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2408018	09/02/2023	26.98	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2408018	09/02/2023	11.55	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2408018	09/02/2023	50.07	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2408018	09/02/2023	10.16	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2408018	09/02/2023	49.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2408018	09/02/2023	25.77	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2408018	09/02/2023	7.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2408018	09/02/2023	6.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2408018	09/02/2023	26.34	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2408018	09/02/2023	22.89	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2408018	09/02/2023	4.08	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2408018	09/02/2023	17.98	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2408018	09/02/2023	48.98	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHP40
COMPLETE PRINTER SOURCE	2408018	09/02/2023	26.18	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
DRENNAN EQUIPMENT COMPANY	2408408	09/06/2023	828.00	CHURCHILL PARK REHABILITATION	9171059	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2408408	09/06/2023	3,296.39	CHURCHILL PARK REHABILITATION	9171059	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2408408	09/06/2023	871.33	CHURCHILL PARK REHABILITATION	9171059	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2408408	09/06/2023	3,539.98	CHURCHILL PARK REHABILITATION	9171059	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2408408	09/06/2023	924.00	CHURCHILL PARK REHABILITATION	9171059	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2408408	09/06/2023	645.00	CHURCHILL PARK REHABILITATION	9171059	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2408408	09/06/2023	177.41	CHURCHILL PARK REHABILITATION	9171059	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2408408	09/06/2023	417.87	CHURCHILL PARK REHABILITATION	9171059	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
FOLLETT CONTENT SOLUTIONS LLC	2405900	08/16/2023	3,000.00	CHURCHILL PARK REHABILITATION	9171959	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KURTZ BROS INC	2406947	08/24/2023	8.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2406947	08/24/2023	13.44	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
KURTZ BROS INC	2406947	08/24/2023	58.44	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
KURTZ BROS INC	2406947	08/24/2023	38.28	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
LAKESHORE LEARNING MATERIALS	2406122	08/18/2023	510.57	CHURCHILL PARK REHABILITATION	9172001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2406122	08/18/2023	510.57	CHURCHILL PARK REHABILITATION	9172001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2406126	08/18/2023	510.57	CHURCHILL PARK REHABILITATION	9172001	0610	135J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2408519	09/07/2023	231.57	CHURCHILL PARK REHABILITATION	9172001	0610	135J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
LAKESHORE LEARNING MATERIALS	2408519	09/07/2023	463.14	CHURCHILL PARK REHABILITATION	9172001	0610	135J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
MCKESSON MEDICAL SURGICAL GOV	2408311	09/06/2023	114.04	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2408311	09/06/2023	6.64	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NATIONAL ART & SCHOOL SUPPLIES	2406403	08/21/2023	12.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2406403	08/21/2023	12.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2406403	08/21/2023	12.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2406403	08/21/2023	25.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2406403	08/21/2023	34.20	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2406403	08/21/2023	18.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2406403	08/21/2023	36.60	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
SCHOOL SPECIALTY LLC	2408029	09/02/2023	408.28	CHURCHILL PARK REHABILITATION	9171059	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408060	09/03/2023	216.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408060	09/03/2023	138.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408060	09/03/2023	10.55	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408060	09/03/2023	3.72	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2408060	09/03/2023	3.20	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2408060	09/03/2023	7.14	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2408060	09/03/2023	12.56	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2408060	09/03/2023	4.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2408060	09/03/2023	23.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2408060	09/03/2023	51.72	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408060	09/03/2023	7.25	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2408060	09/03/2023	20.45	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408060	09/03/2023	3.69	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408060	09/03/2023	16.16	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408060	09/03/2023	19.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408060	09/03/2023	22.96	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408060	09/03/2023	4.42	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408060	09/03/2023	31.65	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408695	09/07/2023	76.36	CHURCHILL PARK REHABILITATION	9172001	0610	135J	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
VALU DISCOUNT INC	2406437	08/22/2023	400.00	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY)
VALU DISCOUNT INC	2406437	08/22/2023	2,000.00	CHURCHILL PARK REHABILITATION	9171077	0617	900XS	FOOD, MISCELLANEOUS (VALU MARKET ONLY)
14	FY	2024	21,126.61					(KPC CLS-2022) (1020) **
ACCO BRANDS CORPORATION	2407533	08/30/2023	275.52	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
AGIREPAIR INC	2408771	09/08/2023	1,121.00	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2408771	09/08/2023	380.00	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2408753	09/08/2023	2,691.00	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2408753	09/08/2023	2,940.00	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CARMICHAELS BOOKSTORE LLC	2408600	09/07/2023	2,468.28	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408607	09/07/2023	2,326.86	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408611	09/07/2023	1,985.07	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408618	09/07/2023	2,188.59	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408619	09/07/2023	2,244.21	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408629	09/07/2023	1,996.89	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2406566	08/23/2023	8,335.89	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
DISCOVERY EDUCATION INC	2406777	08/23/2023	1,395.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HUT GLOBAL INC	2408412	09/06/2023	2,545.00	COCHRANE ELEMENTARY SCHOOL	0832013	0650	162J	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
HUT GLOBAL INC	2408412	09/06/2023	207.30	COCHRANE ELEMENTARY SCHOOL	0832013	0650	162J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2407639	08/30/2023	50.98	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LEXIA LEARNING SYSTEMS LLC	2408627	09/07/2023	10,500.00	COCHRANE ELEMENTARY SCHOOL	0832170	0735	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MCKESSON MEDICAL SURGICAL GOV	2408308	09/06/2023	114.04	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2408308	09/06/2023	6.64	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NAVIGATE360 LLC	2408636	09/07/2023	750.00	COCHRANE ELEMENTARY SCHOOL	0832170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2408636	09/07/2023	1,000.00	COCHRANE ELEMENTARY SCHOOL	0832170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2407448	08/29/2023	237.45	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL NURSE SUPPLY	2407186	08/28/2023	192.81	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
18	FY	2024	45,952.53					
COMPLETE PRINTER SOURCE	2405883	08/16/2023	17.88	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2405883	08/16/2023	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2405883	08/16/2023	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2405883	08/16/2023	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2405883	08/16/2023	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2405883	08/16/2023	57.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2405883	08/16/2023	25.50	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #CYO520134
COMPLETE PRINTER SOURCE	2405883	08/16/2023	6.27	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2405883	08/16/2023	13.49	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2405883	08/16/2023	31.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2405883	08/16/2023	11.49	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2405883	08/16/2023	6.18	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2405883	08/16/2023	2.04	COLERIDGE TAYLOR MONTESSORI ES	6601077	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
KURTZ BROS INC	2406946	08/24/2023	396.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125K	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2406946	08/24/2023	336.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2406946	08/24/2023	191.40	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125K	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
THE LANG COMPANY	2408597	09/07/2023	448.24	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TJ NEXT LEVEL APPARELS LLC	2408046	09/03/2023	1,443.75	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125K	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2408046	09/03/2023	245.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125K	CLOTHING, MISCELLANEOUS **
VARSITY BRANDS HOLDING CO INC	2408044	09/03/2023	900.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2408044	09/03/2023	650.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2408044	09/03/2023	93.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2407391	08/29/2023	62.50	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2407391	08/29/2023	84.98	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2407391	08/29/2023	6.93	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2407391	08/29/2023	135.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2407391	08/29/2023	15.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2407392	08/29/2023	84.98	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2407392	08/29/2023	62.50	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2407393	08/29/2023	14.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2407393	08/29/2023	79.03	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2407393	08/29/2023	6.93	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2407393	08/29/2023	67.50	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2407517	08/30/2023	6.93	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2407517	08/30/2023	79.03	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2407517	08/30/2023	11.17	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2407517	08/30/2023	125.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2407517	08/30/2023	62.50	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
9	FY	2024	5,783.30					
ALPHA MEDIA LLC LOUISVILLE	2406582	08/23/2023	6,056.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
BRANDCAT LLC	2406394	08/21/2023	4,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, PROFESSIONAL **
OUTFRONT MEDIA	2407166	08/28/2023	15,000.00	COMMUNICATION/COMMUNITY RELA	CC11619	0549	900XS	SERVICE, ADVERTISING **
PANERA BREAD COMPANY	2406785	08/24/2023	1,082.12	COMMUNICATION/COMMUNITY RELA	CC11749	0616	900XS	FOOD, MISCELLANEOUS **
SJN DATA CENTER LLC	2408143	09/05/2023	479.99	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
5	FY	2024	26,618.11					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A TO Z BOOKS LLC	2407192	08/28/2023	928.00	CONWAY MIDDLE SCHOOL	1642104	0643	564GF	BOOK, PAPERBACK (8204) **
ACCO BRANDS CORPORATION	2406500	08/22/2023	140.60	CONWAY MIDDLE SCHOOL	1641059	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
B&H FOTO & ELECTRONICS CORP	2407412	08/29/2023	660.38	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2408369	09/06/2023	466.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2406131	08/18/2023	375.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CASCADE SCHOOL SUPPLIES	2406196	08/20/2023	302.10	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO KS 1031, NEWELL RUBBERMAID/X-ACTO VR #1031KS
CDW LLC	2405914	08/16/2023	136.89	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2407597	08/30/2023	15.93	CONWAY MIDDLE SCHOOL	1641013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2407873	08/31/2023	950.00	CONWAY MIDDLE SCHOOL	1641013	0734	900XF	PRINTER, MONochrome LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	2405954	08/16/2023	2.32	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2405954	08/16/2023	14.10	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2405954	08/16/2023	26.76	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMD5330BK
COMPLETE PRINTER SOURCE	2405954	08/16/2023	8.78	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2405954	08/16/2023	1.36	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2405954	08/16/2023	1.84	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2405954	08/16/2023	5.04	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2406161	08/20/2023	7.62	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2406161	08/20/2023	7.62	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2406161	08/20/2023	7.62	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2406161	08/20/2023	7.62	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2406161	08/20/2023	3.81	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406161	08/20/2023	23.45	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2406162	08/20/2023	7.84	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2406162	08/20/2023	22.58	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2408015	09/02/2023	48.18	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
DEMCO INC	2407390	08/29/2023	99.75	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2407409	08/29/2023	9.02	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2407409	08/29/2023	9.02	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2407409	08/29/2023	9.02	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2407409	08/29/2023	9.02	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2407409	08/29/2023	9.02	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2407409	08/29/2023	33.12	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DIONDREA NICOLE GRIFFIN	2406818	08/24/2023	1,950.00	CONWAY MIDDLE SCHOOL	1642104	0349	564GF	SERVICE, GROUP MENTORING (8148)
DIONDREA NICOLE GRIFFIN	2407204	08/28/2023	1,800.00	CONWAY MIDDLE SCHOOL	1642104	0643	564GF	AIDS, MISCELLANEOUS TEACHING **
GLOBAL PAYMENTS INC	2408759	09/08/2023	129.00	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
GREENWAY SHREDDING & RECYCLIN	2405985	08/17/2023	200.00	CONWAY MIDDLE SCHOOL	1641077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GUITAR CENTER STORES INC	2405553	08/14/2023	200.00	CONWAY MIDDLE SCHOOL	1642826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242)**
KERR WORKPLACE SOLUTIONS	2407340	08/29/2023	1,119.99	CONWAY MIDDLE SCHOOL	1642104	0733	564GF	BOOKCASE, WOOD 36" W X 84" H X 12" D W/1 FIXED SHELF & (4) ADJUSTABLE SHELVES & PAINT FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3684BC VR# JSI-CO3684BC SPECIFY COLOR **
KURTZ BROS INC	2406191	08/20/2023	37.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2406191	08/20/2023	23.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2407857	08/31/2023	348.75	CONWAY MIDDLE SCHOOL	1641077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
MILLER TRANSPORTATION	2407686	08/30/2023	3,000.00	CONWAY MIDDLE SCHOOL	1641925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2405762	08/15/2023	60.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2405762	08/15/2023	60.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2405762	08/15/2023	60.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2405762	08/15/2023	13.92	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2405762	08/15/2023	61.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	STAPLER, DESK TOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
OFFICE THREE SIXTY INC	2405711	08/15/2023	21.12	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RENEE APPLING	2408925	09/08/2023	2,250.00	CONWAY MIDDLE SCHOOL	1642104	0349	125K	SERVICE, GROUP MENTORING (8265)
SCHOOL SPECIALTY LLC	2406816	08/24/2023	149.54	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406816	08/24/2023	120.34	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406816	08/24/2023	126.70	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406816	08/24/2023	519.91	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406816	08/24/2023	409.80	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406982	08/24/2023	132.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2406982	08/24/2023	14.10	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2406982	08/24/2023	12.50	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2406983	08/24/2023	22.10	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2406983	08/24/2023	22.10	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
SCHOOL SPECIALTY LLC	2406983	08/24/2023	22.10	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB VR #006171
SCHOOL SPECIALTY LLC	2406983	08/24/2023	22.10	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB VR #006827
TOM SEXTON AND ASSOCIATES	2406024	08/17/2023	703.30	CONWAY MIDDLE SCHOOL	1641087	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS ARTCO BELL VR #ABC-1275F SPECIFY TOP COLOR **
WHOLESALE SCHOOLWEAR INC	2405652	08/15/2023	258.00	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2405652	08/15/2023	258.00	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2405652	08/15/2023	516.00	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	2405652	08/15/2023	516.00	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2405652	08/15/2023	258.00	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2405652	08/15/2023	258.00	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2405652	08/15/2023	258.00	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2405652	08/15/2023	258.00	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2405652	08/15/2023	258.00	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2405652	08/15/2023	258.00	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2405652	08/15/2023	210.00	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2405652	08/15/2023	210.00	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
32	FY	2024	21,476.58					
CDW LLC	2408885	09/08/2023	318.60	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2408886	09/08/2023	1,529.28	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2406158	08/20/2023	38.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2406353	08/21/2023	18.09	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2406353	08/21/2023	3.18	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2406353	08/21/2023	26.97	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2406353	08/21/2023	7.52	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH VR #WAU82331.
COMPLETE PRINTER SOURCE	2407551	08/30/2023	11.29	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2407551	08/30/2023	13.80	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2407551	08/30/2023	22.89	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2407551	08/30/2023	9.60	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2407737	08/31/2023	89.90	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA VR #ZEB46830
COMPLETE PRINTER SOURCE	2407737	08/31/2023	53.94	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2407737	08/31/2023	2.28	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
FASTENAL COMPANY	2405631	08/15/2023	479.22	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
KEITH DANIEL AND ASSOCIATES	2406693	08/23/2023	1,845.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2407864	08/31/2023	922.65	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI **
KERR WORKPLACE SOLUTIONS	2408192	09/05/2023	436.72	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0733	900XF	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE **.
KURTZ BROS INC	2406185	08/20/2023	61.25	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2406185	08/20/2023	24.01	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2406185	08/20/2023	17.16	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2406724	08/23/2023	9.14	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX AMAX VR #SB351/2
KURTZ BROS INC	2406724	08/23/2023	10.05	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2406724	08/23/2023	9.04	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2407076	08/25/2023	354.25	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2407743	08/31/2023	29.22	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
KURTZ BROS INC	2407842	08/31/2023	4,375.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0733	900XF	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL. SCHOLARCRAFT #SC7800FB VR #93600 SPECIFY COLOR **
KURTZ BROS INC	2408785	09/08/2023	5.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
KURTZ BROS INC	2408785	09/08/2023	10.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2408785	09/08/2023	16.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
LEXIA LEARNING SYSTEMS LLC	2405887	08/16/2023	10,500.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0735	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2406913	08/24/2023	188.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406913	08/24/2023	341.31	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406922	08/24/2023	212.40	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407757	08/31/2023	12.39	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407757	08/31/2023	12.39	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407757	08/31/2023	43.91	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407764	08/31/2023	635.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2406514	08/22/2023	90.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2406514	08/22/2023	9.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2406694	08/23/2023	35.07	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2406694	08/23/2023	35.07	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2406694	08/23/2023	4.13	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2406694	08/23/2023	15.36	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2406694	08/23/2023	25.16	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2406694	08/23/2023	16.19	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2406694	08/23/2023	32.36	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2406045	08/17/2023	17.80	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2406045	08/17/2023	1.12	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2406045	08/17/2023	8.54	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2406045	08/17/2023	17.08	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2406045	08/17/2023	11.06	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407153	08/28/2023	23.35	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407153	08/28/2023	1.57	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407153	08/28/2023	1.57	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407153	08/28/2023	1.57	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407153	08/28/2023	6.52	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2408040	09/02/2023	56.48	CORAL RIDGE ELEMENTARY SCHOOL	0601031	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408040	09/02/2023	56.48	CORAL RIDGE ELEMENTARY SCHOOL	0601031	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
TOM SEXTON AND ASSOCIATES	2407171	08/28/2023	882.40	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO BELL OR EQUAL VR #ABC-D10B SPECIFY COLOR **
27	FY	2024	24,128.25					
ANGELA M SOREN	2408048	09/03/2023	1,200.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
CDW LLC	2408388	09/06/2023	3,150.00	CROSBY MIDDLE SCHOOL	1192013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2408744	09/08/2023	343.76	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2408744	09/08/2023	93.36	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2408744	09/08/2023	30.93	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2408864	09/08/2023	274.81	CROSBY MIDDLE SCHOOL	1192013	0734	162J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2408864	09/08/2023	89.51	CROSBY MIDDLE SCHOOL	1192013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2405624	08/14/2023	79.58	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2405624	08/14/2023	28.95	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2405820	08/15/2023	50.77	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2406654	08/23/2023	4.74	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2406654	08/23/2023	4.74	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2406654	08/23/2023	4.74	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2406654	08/23/2023	3.85	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2406654	08/23/2023	5.18	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2406654	08/23/2023	7.82	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406654	08/23/2023	13.49	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2406654	08/23/2023	4.78	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2406654	08/23/2023	1.27	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2406654	08/23/2023	4.09	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2406654	08/23/2023	0.70	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2406654	08/23/2023	1.30	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2406654	08/23/2023	6.40	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2406654	08/23/2023	13.49	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2406654	08/23/2023	62.40	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2406654	08/23/2023	8.04	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2406654	08/23/2023	9.03	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2406654	08/23/2023	1.62	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2406654	08/23/2023	5.18	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2407559	08/30/2023	11.49	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WU40411.
COMPLETE PRINTER SOURCE	2407559	08/30/2023	7.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2407559	08/30/2023	15.64	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
FASTENAL COMPANY	2407795	08/31/2023	66.18	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2407795	08/31/2023	23.32	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
KENTUCKY ASSOCIATION FOR ACAD	2407292	08/29/2023	320.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2406189	08/20/2023	19.66	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2406189	08/20/2023	19.66	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2406189	08/20/2023	19.66	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2406190	08/20/2023	12.60	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
KURTZ BROS INC	2406190	08/20/2023	12.60	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
KURTZ BROS INC	2406190	08/20/2023	12.88	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
KURTZ BROS INC	2407751	08/31/2023	2.70	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2407751	08/31/2023	6.70	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2407751	08/31/2023	1.68	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
KURTZ BROS INC	2407751	08/31/2023	19.14	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
NATIONAL ART & SCHOOL SUPPLIES	2405696	08/15/2023	1.88	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2405696	08/15/2023	1.28	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2405696	08/15/2023	9.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2405696	08/15/2023	4.76	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2405696	08/15/2023	2.32	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2405696	08/15/2023	21.80	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2405696	08/15/2023	10.30	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2407787	08/31/2023	6.45	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2407787	08/31/2023	7.14	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2407787	08/31/2023	6.54	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2407787	08/31/2023	5.75	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NEARPOD INC	2408916	09/08/2023	6,200.00	CROSBY MIDDLE SCHOOL	1192013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2408491	09/07/2023	244.38	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2405792	08/15/2023	237.45	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
RAYMOND WEAVER	2408921	09/08/2023	1,297.70	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RISE VISION INC	2408389	09/06/2023	999.00	CROSBY MIDDLE SCHOOL	1192013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ROBERT ANTHONY WATSON	2408102	09/05/2023	1,500.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
SCHOOL HEALTH CORPORATION	2407416	08/29/2023	64.79	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2406979	08/24/2023	1.25	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2406979	08/24/2023	120.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2406979	08/24/2023	1.76	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2406979	08/24/2023	1.12	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2406979	08/24/2023	2.40	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2406980	08/24/2023	4.40	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2406980	08/24/2023	37.60	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2406980	08/24/2023	17.40	CROSBY MIDDLE SCHOOL	1191118	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2406980	08/24/2023	1.25	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2406980	08/24/2023	5.17	CROSBY MIDDLE SCHOOL	1191118	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	2406980	08/24/2023	11.45	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2406980	08/24/2023	1.80	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2406980	08/24/2023	0.84	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2406980	08/24/2023	0.75	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2407932	09/01/2023	53.10	CROSBY MIDDLE SCHOOL	1192170	0610	554GO	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407932	09/01/2023	46.44	CROSBY MIDDLE SCHOOL	1192170	0610	554GO	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407932	09/01/2023	9.63	CROSBY MIDDLE SCHOOL	1192170	0610	554GO	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407932	09/01/2023	83.94	CROSBY MIDDLE SCHOOL	1192170	0610	554GO	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407932	09/01/2023	55.96	CROSBY MIDDLE SCHOOL	1192170	0610	554GO	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408004	09/01/2023	494.96	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2406386	08/21/2023	785.33	CROSBY MIDDLE SCHOOL	1192013	0734	162J	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
TOOLS FOR SCHOOLS INC	2408410	09/06/2023	120.00	CROSBY MIDDLE SCHOOL	1192013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VINCENNES ELECTRONICS INC	2408640	09/07/2023	330.00	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
WESLEY KEITH VAUGHN	2408105	09/05/2023	1,000.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
30	FY	2024	19,882.53					
GENERATION GENIUS INC	2407985	09/01/2023	175.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2024	175.00					
ACCO BRANDS CORPORATION	2407219	08/28/2023	482.16	DAWSON ORMAN PRESCHOOL	0372782	0610	135J	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2406790	08/24/2023	1.27	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
LAKESHORE LEARNING MATERIALS	2408110	09/05/2023	836.07	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408110	09/05/2023	1,673.81	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408110	09/05/2023	306.87	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
MORGAN SECURITY	2407129	08/28/2023	25,000.00	DAWSON ORMAN PRESCHOOL	0372219	0347	135J	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **
4	FY	2024	28,300.18					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A M ELECTRIC CO INC	2406483	08/22/2023	948.00	DISTRICT WIDE	10	6171M		LAMP, LED, 100W, CORN LIGHT SERIES, 100-277V, 400WHID/280WCFL, 4000K, E39, MOGUL BASE, NON-DIMMABLE, 13000 LUMENS. SATCO VR #S49676
A M ELECTRIC CO INC	2407202	08/28/2023	12,614.40	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT, 40W, T-12, MEDIUM BI-PIN, COOL WHITE 48", 4100K COLOR TEMP. PHILLIPS #F40T12/CWSUPREME/ALTO OR EQUAL. PLEASE QUOTE CASE PRICE ONLY. LEDVANCE VR# F40/CWX
A M ELECTRIC CO INC	2407202	08/28/2023	12,168.00	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT, 32W, T-8, MEDIUM BI-PIN, 48", 3500K COLOR TEMP. PHILLIPS #F32T8TL935/ALTO OR EQUAL. PLEASE QUOTE CASE PRICE ONLY. LEDVANCE VR# F032/835/ECO
A M ELECTRIC CO INC	2407278	08/29/2023	61.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F17T8, F25T8, F32T8 OR F40T8. 3/4 LAMP PARALLEL LAMP CONNECTION 120-277V INSTANT START. LEDVANCE VR# QTP4X32T8/UNV-ISN-SC
A M ELECTRIC CO INC	2407278	08/29/2023	12.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F32T8 OR F40T8 1/2 LAMP 120-277V PARALLEL LAMP OPERATION INSTANT START. LEDVANCE VR# QTP2X32T8/UNV-ISN-SC
A M ELECTRIC CO INC	2407278	08/29/2023	72.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F32T8, F40T8 OR F25T12. 2/3 LAMP, 120/277V PARALLEL LAMP OPERATION. INSTANT START. LEDVANCE VR #QTP3X32T8/UNV-ISN-SC
ALL BATTERY CTR OF CENTRAL KY II	2406629	08/23/2023	1,105.92	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". INTERSTATE# DRY0075
ALL BATTERY CTR OF CENTRAL KY II	2406629	08/23/2023	936.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. INTERSTATE# DRY0070
AMERICAN BUS & ACCESSORIES INC	2406357	08/23/2023	712.40	DISTRICT WIDE	10	6171N		HATCH, ROOF, AMER BUS COMPLETE ASSEMBLY IH BUS AMTRAN BODY #RH11135544A
AMERICAN BUS & ACCESSORIES INC	2406469	08/23/2023	45.00	DISTRICT WIDE	10	6171B		CONNECTOR, WINDSHIELD WASHER NOZZLE AM TRAN, (WARD BUSES) #301003-1
AMERICAN BUS & ACCESSORIES INC	2408736	09/08/2023	5,132.70	DISTRICT WIDE	10	6171N		TREAD, STEP PEBBLE TYPE BOTTOM STEP 98 & UP IH BUSES STEP1236BLUSC
ANDERSONS SALES AND SERVICE INC	2408555	09/07/2023	50,000.00	DISTRICT WIDE	10	6171T		PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANIXTER INC	2407290	08/29/2023	210.00	DISTRICT WIDE	10	6171M		PANDUIT, BOX SINGLE GANG DEEP JBP1DIW
ANIXTER INC	2407290	08/29/2023	506.10	DISTRICT WIDE	10	6171M		NUT, WIRE PANDUIT JN-218-216M (1000/PKG)
ANIXTER INC	2407290	08/29/2023	10.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE SPECIALTIES INC	2407329	08/29/2023	860.00	DISTRICT WIDE	10	6171M		DIAPHRAGM. SLOAN VR #A-156-A
APPLE SPECIALTIES INC	2407329	08/29/2023	886.00	DISTRICT WIDE	10	6171M		KIT, VALVE REPAIR 3/4" SCREWDRIVER CONTROL STOP SLOAN #H-543-ASD, #3308856 OR EQUAL. VR #H543ASD
APPLE SPECIALTIES INC	2407329	08/29/2023	1,066.00	DISTRICT WIDE	10	6171M		COVER, INSIDE, FOR SLOAN FLUSH VALVE. SLOAN VR #A-71.
APPLE SPECIALTIES INC	2407329	08/29/2023	6,627.00	DISTRICT WIDE	10	6171M		FAUCET, METERING SINGLE HANDLE WITH HOT AND COLD PUSH BUTTON HANDLES. CHICAGO FAUCET VR #333-665PSHABCP. NO SUBSTITUTE.
ASSURED NL INSURANCE SERVICES I	2406260	08/21/2023	78,975.00	DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3116) **
B & S ELECTRIC SUPPLY CO INC	2406993	08/25/2023	512.67	DISTRICT WIDE	10	6171M		FUSE, KTK 5 VR #ATM5
B & S ELECTRIC SUPPLY CO INC	2406993	08/25/2023	477.60	DISTRICT WIDE	10	6171M		FUSE, 15AMP, ATDR15 OR LP-CC-15
B & S ELECTRIC SUPPLY CO INC	2406993	08/25/2023	636.00	DISTRICT WIDE	10	6171M		FUSE, 30 AMP KTK-R-30. MERSEN VR #ATMR30

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B & S ELECTRIC SUPPLY CO INC	2406993	08/25/2023	395.61	DISTRICT WIDE	10	6171M		FUSE, FR3 30 MERSEN VR #TRS30R
B & S ELECTRIC SUPPLY CO INC	2406993	08/25/2023	229.06	DISTRICT WIDE	10	6171M		FUSE, FRN 50 MERSEN VR #TR50R
BEST PLUMBING SPECIALTIES	2407387	08/29/2023	536.00	DISTRICT WIDE	10	6171M		ASSEMBLY, HANDLE FLUSHOMETER. SLOAN VALVE COMPANY. VR# 44410
BEST PLUMBING SPECIALTIES	2407387	08/29/2023	706.00	DISTRICT WIDE	10	6171M		SEAL, NEOPRENE, BLACK. ZURN #Z-121057. VR #37578
BEST PLUMBING SPECIALTIES	2407387	08/29/2023	311.00	DISTRICT WIDE	10	6171M		LINE, SUPPLY FAUCET S/S HOSE 3/8" COMPRESSION X 1/2" FIP X 20" LONG BRASSCRAFT #B1-20AF, PFX146324, 88-2002, OR EQUAL. LSP PRODUCTS C/O MID-SOUTH MKTG., INC. VR#70155
BEST PLUMBING SPECIALTIES	2407387	08/29/2023	149.00	DISTRICT WIDE	10	6171M		LINE, SUPPLY FAUCET S/S HOSE 3/8" COMPRESSION X 1/2" FIP X 12" LONG BRASSCRAFT #B1-12AF, PFX146322, 88-2001, OR EQUAL. LSP PRODUCTS C/O MID-SOUTH MKTG., INC. VR#70154
BLUEGRASS LAWN AND GARDEN	2408439	09/08/2023	714.00	DISTRICT WIDE	10	6171T		LINE, CUTTER .105" DIA , 5LB ROLL #10505
BLUEGRASS LAWN AND GARDEN	2408439	09/08/2023	715.20	DISTRICT WIDE	10	6171T		OIL, 2 CYCLE POUCH (1 GAL MIX) OP288 ECHO NEW NUMBER 6450001
BLUEGRASS LAWN AND GARDEN	2408580	09/07/2023	35,000.00	DISTRICT WIDE	10	6171T		PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOYD COMPANY	2405651	08/15/2023	516.52	DISTRICT WIDE	10	6171N		HARNESS, WIRING FOR ALLISON 2500 TRANSMISSION #29545308
BOYD COMPANY	2405943	08/16/2023	50,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD COMPANY	2405944	08/16/2023	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD COMPANY	2406280	08/22/2023	351.36	DISTRICT WIDE	10	6171B		FILTER, AIR WIX # 42809, 2011 FREIGHTLINER C2 HYBRID 6.7 CUMMINS P607955
BOYD COMPANY	2406280	08/22/2023	259.68	DISTRICT WIDE	10	6171B		FILTER, AIR LUBER FINER 2003 IH 7400 SERIES DT466 #P606503
BOYD COMPANY	2406280	08/22/2023	674.08	DISTRICT WIDE	10	6171B		FILTER, AIR PRIMARY 2011 IH 6.4 MAXX FORCE 7 & 2011 IH HYBRID MAXX FORCE DT466E #P623400
BOYD COMPANY	2406280	08/22/2023	382.08	DISTRICT WIDE	10	6171B		FILTER, OIL 2005 FREIGHTLINER STEP VAN 5.9L CUMMINS ALSO FITS 2011 FREIGHTLINER BUS THOMAS B #P550428
BOYD COMPANY	2406471	08/23/2023	742.76	DISTRICT WIDE	10	6171N		HATCH, ROOF FOR C2 BUSES #TBB 222108
BYERLY FORD NISSAN INC	2405929	08/16/2023	50,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2405934	08/16/2023	5,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
CAPP INC	2407004	08/25/2023	528.00	DISTRICT WIDE	10	6171M		PUMP, CONDENSATE 115 VOLT LOW PROFILE 1/30 HP 80GPH AUTOMATIC LITTLE GIANT VCCA-20ULS OR EQUAL. VR #554201101
CAPP INC	2407046	08/25/2023	97.00	DISTRICT WIDE	10	6171B		PLUG, 15 AMP 125V NEMA 5-15P 2-POLE 3 WIRE STRAIGHT BODY, THERMOPLASTIC HEAVY DUTY GRADE RUBBER. COOPER EATON WIRING DEVICES #1709.
CAPP INC	2407373	08/29/2023	800.00	DISTRICT WIDE	10	6171M		THERMOSTAT. HONEYWELL #TH5110D1022
CUMMINS INC	2405183	08/15/2023	77.32	DISTRICT WIDE	10	6171N		FILTER, AIR 6.7L #AF27882
CUMMINS INC	2405183	08/15/2023	210.24	DISTRICT WIDE	10	6171N		FILTER, FUEL 6.7 #FK22004
CUMMINS INC	2405510	08/15/2023	54.96	DISTRICT WIDE	10	6171N		GASKET, MANIFOLD FOR '11 - '16 MODEL CUMMINS ENGINES. #5447591
CUMMINS INC	2405739	08/15/2023	2,612.12	DISTRICT WIDE	10	6171B		ACTUATOR, TURBO FOR '13-'16 AND NEWER CUMMINS. #6382096RX
CUMMINS INC	2405932	08/16/2023	50,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
CUMMINS INC	2405933	08/16/2023	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
CUMMINS INC	2406269	08/22/2023	2,376.92	DISTRICT WIDE	10	6171B		ACTUATOR, TURBO FOR '11 & '12 CUMMINS. 4034315RX

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CUMMINS INC	2406269	08/22/2023	335.90	DISTRICT WIDE	10	6171B		GASKET, DPF FOR CUMMINS ENGINE. 2871451
CUMMINS INC	2406269	08/22/2023	540.00	DISTRICT WIDE	10	6171B		CORE CHARGE **
DAGES PAINT COMPANY	2405520	08/14/2023	882.00	DISTRICT WIDE	10	6171M		SEALER, PRIMER STAIN KILL WHITE, 3-PURPOSE SPRAY CAN 13 OZ.. PRIMER SEALER ZINSSER VR #1008. NO SUBSTITUTE.
DAGES PAINT COMPANY	2405521	08/14/2023	158.40	DISTRICT WIDE	10	6171M		COVER, 6 1/2" PAINT ROLLER 1/4" NAP FOR ENAMEL. WOOSTER. VR# R289-6 ***ORDER IN MULTIPLES OF 10***
DAGES PAINT COMPANY	2405521	08/14/2023	345.60	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 100% AAA LAMBSKIN 3/4" NAP. WOOSTER/ALLPRO. VR #AR663.
DAGES PAINT COMPANY	2408824	09/08/2023	496.80	DISTRICT WIDE	10	6171M		BRUSH, PAINT, SOFT BRUSH TIPS, SYNTHETIC BLEND, 2"W X 2 3/16"L X 1/2" THICKNESS. ANGLE SASH, PLATED FERRULE FOR DURABILITY. WOOSTER/ALLPRO #Q3208 2" BRUSH VR #822220. NO SUBSTITUTE
DAGES PAINT COMPANY	2408824	09/08/2023	122.40	DISTRICT WIDE	10	6171M		COVER, 6 1/2" PAINT ROLLER 1/2" NAP FOR LATEX ENAMEL. WOOSTER. VR# R251-6
DAGES PAINT COMPANY	2408824	09/08/2023	89.64	DISTRICT WIDE	10	6171M		FRAME, PAINT ROLLER 6 1/2" WIDE. 2FT HANDLE SLIM JIM/LONG JOHN/PENCIL ROLLER. WOOSTER. VR# R011-4
DAGES PAINT COMPANY	2408824	09/08/2023	295.20	DISTRICT WIDE	10	6171M		FRAME, 9" PAINT ROLLER HEAVY DUTY NON-SLIP CAGE 15" LENGTH. PREMIER VR #91F-1000.
DAGES PAINT COMPANY	2408824	09/08/2023	112.80	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 3/16" NAP FOR USE WITH ENAMEL PAINT. WOOSTER/ALLPRO. VR# AR575
DAGES PAINT COMPANY	2408824	09/08/2023	599.40	DISTRICT WIDE	10	6171M		BRUSH, PAINT 100% BLACK CHINA BRISTLE, SIZE 2 1/2" X 3 3/16" X 5/8" FLAT SASH, CHISEL TRIM. WOOSTER#Z1202, #15295-5. WOOSTER/ALLPRO Z1202-2 1/2" BRUSH VR #813125. NO SUBSTITUE
DAGES PAINT COMPANY	2408824	09/08/2023	719.40	DISTRICT WIDE	10	6171M		BRUSH, PAINT 3" x 3 3/16" x 11/16" SYNTHETIC BLEND FOR THE FINEST FINISH WITH ALL PAINTS. STAINLESS STEEL FERRULE, SEALED MAPLE WOOD HANDLE. WOOSTER #4232-3/16609-8. WOOSTER/ALLPRO 4232 3" BRUSH VR# 818630 NO SUBSTITUTE
DUPLICATOR SALES AND SERVICE IN	2407283	08/29/2023	3,540.75	DISTRICT WIDE	10	6171M		WEB, CLEANING AEO45069 RICOH 2051
ECS SOUTHEAST LLP	2407907	09/01/2023	11,300.00	DISTRICT WIDE	0003611	0450	924XT	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
FASTENAL COMPANY	2405516	08/14/2023	91.67	DISTRICT WIDE	10	6171M		REMOVER, GASKET 12OZ CRC 03017 OR MSC#55310460, FASTENAL# 63265
FASTENAL COMPANY	2406258	08/21/2023	36.00	DISTRICT WIDE	10	6171M		SCREW, PHILIPS HEAD 8 X 1/2" SHEET METAL/SELF TAPPING TEK TYPE WASHER TYPE
FASTENAL COMPANY	2406258	08/21/2023	62.40	DISTRICT WIDE	10	6171M		HEAD,K-LATHDRYALL 100/BX FASTENAL 32142 SCREW, HEX HEAD 14 X 1" SHEET METAL SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131823
FASTENAL COMPANY	2406265	08/21/2023	201.70	DISTRICT WIDE	10	6171M		SCREW, MACHINE 5/16" X 2 1/2" VANDEL PROOF TAMPER PROOF HALF SLOT HEAD ONE WAY ALUMINUM (BOLT) FASTENAL #11215-03041
FASTENAL COMPANY	2406265	08/21/2023	190.90	DISTRICT WIDE	10	6171M		NUT, VANDAL PROOF 5/16" BRAKE AWAY ALUMINUM FASTENAL #11215-03042
FLORENCE HARDWARE	2406140	08/18/2023	131.85	DISTRICT WIDE	10	6171M		ADAPTER, Y GARDEN HOSE CUT-OFF ON EACH OUTLET, BRASS. DO IT BEST #59018. VR# 720964

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FLORENCE HARDWARE	2407328	08/29/2023	249.50	DISTRICT WIDE	10	6171M		STEM, FAUCET, HOT WITH GASKET AND SEAT. CENTRAL BRASS #K-453-H OR EQUAL. VR #DANCO #15083E
FLORENCE HARDWARE	2407328	08/29/2023	249.50	DISTRICT WIDE	10	6171M		STEM, FAUCET, COLD, WITH GASKET AND SEAT. CENTRAL BRASS #K-453-C OR EQUAL. VR# 6213524
FLORENCE HARDWARE	2407328	08/29/2023	75.48	DISTRICT WIDE	10	6171M		FAUCET, LAWN ANGLE SILLCOCK 1/2" IPS, FIP FLANGE TO HOSE BRASS. 125# WOG TO 180 DEGREES F. MUELLER B&K #108-003 VR #403091
GENUINE PARTS COMPANY	2405511	08/15/2023	17.96	DISTRICT WIDE	10	6171N		FLUSH, RADIATOR #MAC1500
GENUINE PARTS COMPANY	2405511	08/15/2023	8.25	DISTRICT WIDE	10	6171N		FUSE, 20 AMP NEW STYLE (AUTOMOTIVE) (5/BOX) 782-1110
GENUINE PARTS COMPANY	2405938	08/16/2023	10,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2405939	08/16/2023	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
GUSTAVE A LARSON	2405506	08/14/2023	299.76	DISTRICT WIDE	10	6171M		OIL, VACUUM PUMP, QUART CONTAINER. JB INDUSTRIES VR #JB-DVO-12
GUSTAVE A LARSON	2407003	08/25/2023	18,312.00	DISTRICT WIDE	10	6171M		REFRIGERANT, R-134A, 30-LB DISPOSABLE CYLINDER. PRICE PER CYLINDER VR #R134A
HD SUPPLY FACILITIES MNTC LTD	2406519	08/22/2023	453.64	DISTRICT WIDE	10	6171N		DETERGENT, TIDE LAUNDRY 260-0135-0 36 LB BOX HEAVY DUTY MULTI PURPOSE CLEANER NEW #PGC 02364
HIGH PERFORMANCE PRODUCTS LLC	2405501	08/14/2023	808.80	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. BLACK GLOSS #634, 1 GAL CAN. RUST-OLEUM VR #245403
HIGH PERFORMANCE PRODUCTS LLC	2406211	08/21/2023	62.28	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, PRECISION LINE INVERTED MARKING PAINT, WATER BASED. HIGH VISIBILITY YELLOW. RUST-OLEUM #M1800 VR #203034 17 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2406211	08/21/2023	229.68	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. RED PRIMER #2169. RUST-OLEUM VR #V2169838 14 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2406608	08/23/2023	229.68	DISTRICT WIDE	10	6171N		SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM VR #V2179838 14OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2406788	08/24/2023	666.84	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MIDNIGHT BLUE, 1 GAL CAN. BENJAMIN BLUE. VR #V200-8801
HIGH PERFORMANCE PRODUCTS LLC	2406928	08/24/2023	248.22	DISTRICT WIDE	10	6171M		PAINT, SPRAY 2185 COLD GALV COMPOUND RUSTOLEUM 20 OZ
HIGH PERFORMANCE PRODUCTS LLC	2406928	08/24/2023	58.98	DISTRICT WIDE	10	6171M		NOZZLE, SPRAY GRIP, DELUXE, HEAVY DUTY, COMFORT GRIP #241526
INDEPENDENT HARDWARE INC	2406925	08/24/2023	3,151.32	DISTRICT WIDE	10	6171M		LEVER, TRIM (SECURED TRIM) MONARCH 816L-R-DANE 32D RHR
INDEPENDENT HARDWARE INC	2408228	09/05/2023	16,017.75	DISTRICT WIDE	10	6171M		BAR, MULLION KEY REMOVABLE, 8' PRECISION "KR-822-600
INDEPENDENT HARDWARE INC	2408297	09/06/2023	8,904.06	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST #9K3-7R-15D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2408297	09/06/2023	3,797.12	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM. RH. LCN SMOOTHIE #4111. NO SUBSTITUTE. LCN VR# 4111-EDA-689-RH
INDEPENDENT HARDWARE INC	2408297	09/06/2023	467.40	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE W/O CORE W/C208 CAM BEST VR #1E74-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2408297	09/06/2023	2,968.02	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL "EXIT ONLY" HEAVY DUTY WITH CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE. BEST #9K3-0Y-15D-STK-626 NO SUBSTITUTE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INDEPENDENT HARDWARE INC	2408297	09/06/2023	2,968.02	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL PASSAGE LOCK HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE. BEST #9K3-0N-15D-S3-626. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2408297	09/06/2023	76.80	DISTRICT WIDE	10	6171M		PLATE, PUSH ALUMINUM 3 1/2" X 15", DON-JO VR #70-628
INDEPENDENT HARDWARE INC	2408297	09/06/2023	6,851.52	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	2408297	09/06/2023	2,968.02	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL DORMITORY FUNCTION HEAVY DUTY WITH CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE BEST VR #9K3-7T-15D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2408297	09/06/2023	922.50	DISTRICT WIDE	10	6171M		LOCK, KIT FILE CABINET KD PLUNGER TYPE PARACENTRIC MUST HAVE SQUARE ADAPTER PLATE HON VR #F28-KD NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2408297	09/06/2023	240.60	DISTRICT WIDE	10	6171M		LOCK, DISC TUMBLER HANDLE NATIONAL VR #C8758-26D NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2408297	09/06/2023	179.50	DISTRICT WIDE	10	6171M		LOCK, DRAWER/CABINET DISC TUMBLER KA VR #C8703-US3 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2408297	09/06/2023	191.75	DISTRICT WIDE	10	6171M		LOCK, ANTIQUE BRASS CABINET/DRAWER DISC TUMBLER 1 1/8" CYLINDER LENGTH COMPX VR #C8705-4G NO SUBSTITUTE
JRA ARCHITECTS	2407238	08/28/2023	3,321.00	DISTRICT WIDE	0003611	0450	920XT	SERVICE, ARCHITECTS **
KENTUCKY TRUCK SALES	2405930	08/16/2023	50,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2405931	08/16/2023	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
KOORSEN FIRE AND SECURITY	2406559	08/23/2023	1,134.00	DISTRICT WIDE	10	6171M		EXTINGUISHER, FIRE 5-LB DRY POWDER. AMEREX #500
KOORSEN FIRE AND SECURITY	2406559	08/23/2023	6,696.00	DISTRICT WIDE	10	6171M		EXTINGUISHER, FIRE H2O 2 1/2 GAL HEAVY DUTY W/HOSES GAUGES, PINS, CHAINS, SEALS & NOZZLES. AMEREX #8262
KOORSEN FIRE AND SECURITY	2406559	08/23/2023	3,600.00	DISTRICT WIDE	10	6171M		EXTINGUISHER, FIRE 5-LB CO2 HEAVY DUTY INDUSTRIAL TYPE. AMEREX #322
LOU MARKS & SONS INC	2405509	08/14/2023	9,522.80	DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET, 6 OUTLET, MASTER SWITCH, INDICATOR LIGHT, CIRCUIT BREAKER/SURGE PROTECTED, 14/3, 15 AMP, 125V, UL LISTED 6 FT. SJT CORD WITH MOLDED PLUG. HUBBELL VR#HBL6Ps#50A
LOU MARKS & SONS INC	2405509	08/14/2023	9,672.00	DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET, 6 OUTLET, MASTER SWITCH, INDICATOR LIGHT, CIRCUIT BREAKER/SURGE PROTECTED, 14/3, 15 AMP, 125V, UL LISTED 15-FT. SJT CORD WITH MOLDED PLUG. HUBBELL VR#HBL6SP35015A
LOU MARKS & SONS INC	2407051	08/25/2023	799.60	DISTRICT WIDE	10	6171M		CORD, EXTENSION 14/3 GAUGE 25 FT LONG WITH PREMIUM GRADE INSULATION ORANGE JACKET PVC 300V RATING. CONNTEK VR #20241-025
LOWES COMPANIES INC	2406820	08/24/2023	3,417.12	DISTRICT WIDE	10	6171M		ROUND-UP, WEED AND GRASS KILLER READY-TO-USE PULL N SPRAY 1.33 GAL LOWES 284091
LOWES COMPANIES INC	2406820	08/24/2023	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
MARRILLIA DESIGN AND CONSTRUCT	2407235	08/28/2023	28,987.00	DISTRICT WIDE	0003611	0450	920XV	SERVICE, CONTRACTOR - GENERAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MASTERS SUPPLY INC	2405808	08/15/2023	20.67	DISTRICT WIDE	10	6171B		TAPE, TEFLON, 1/2" X 520". THE MILL ROSE COMPANY. VR #70200-ZB
MASTERS SUPPLY INC	2407512	08/30/2023	866.07	DISTRICT WIDE	10	6171M		KIT, VALVE REPAIR 1" SCREWDRIVER CONTROL STOP. SLOAN #H-541-ASD.
MASTERS SUPPLY INC	2407512	08/30/2023	744.54	DISTRICT WIDE	10	6171M		ASSEMBLY, GUIDE PLASTIC. SLOAN. VR# A-163-A
MASTERS SUPPLY INC	2407512	08/30/2023	224.19	DISTRICT WIDE	10	6171M		WASTE, W/LEVER HANDLE, FOR 3 1/2" SINK OPENING, 2" NPT MALE OUTLET AND 1 1/2" NPT MALE ADAPTER. T&S BRASS. VR #B-3970
MASTERS SUPPLY INC	2407512	08/30/2023	214.50	DISTRICT WIDE	10	6171M		WASTE, W/LEVER HANDLE, FOR 3" SINK OPENING, 2" NPT MALE OUTLET AND 1 1/2" NPT MALE ADAPTER. T&S BRASS. VR #B-3960
MASTERS SUPPLY INC	2407512	08/30/2023	42.72	DISTRICT WIDE	10	6171M		GASKET, WAX STANDARD RING #1. OATEY VR #90210
MASTERS SUPPLY INC	2407512	08/30/2023	413.71	DISTRICT WIDE	10	6171M		KEY, ZURN VR #13
MASTERS SUPPLY INC	2407512	08/30/2023	2,524.73	DISTRICT WIDE	10	6171M		PREVENTOR, BACKFLOW 3/4" - ZURN WILKINS #34-375XL. NO SUBSTITUTE - VR #375XL-3/4
MASTERS SUPPLY INC	2407512	08/30/2023	3,295.11	DISTRICT WIDE	10	6171M		PREVENTOR, BACKFLOW 1" ZURN WILKINS 375XL. NO SUBSTITUTE - VR #375XL-1
MASTERS SUPPLY INC	2407512	08/30/2023	1,200.84	DISTRICT WIDE	10	6171M		FAUCET, DRINKING 1/2" MIP, CAST BRASS, CHROME PLATED, SELF CLOSING LEVER HANDLE. CENTRAL BRASS #0364-L
MASTERS SUPPLY INC	2407512	08/30/2023	2,880.00	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #186XL.
MCCAIN FOODS USA	2406874	08/24/2023	300,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
MERIDIAN COMMERCIAL FLOORING	2407593	08/30/2023	1,032.00	DISTRICT WIDE	10	6171M		ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MICHIGAN BOX COMPANY	2407972	09/01/2023	10,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
MICHIGAN DESSERT CORPORATION	2407237	08/28/2023	75,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
MOOG LOUISVILLE WAREHOUSE	2406274	08/22/2023	255.60	DISTRICT WIDE	10	6171N		DISC, SURFACE CONDITIONING, 2" COARSE, 25/BOX. 3M #07480
MOOG LOUISVILLE WAREHOUSE	2406274	08/22/2023	383.82	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL I7-060 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2406274	08/22/2023	419.85	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL I7-080 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2406621	08/23/2023	485.16	DISTRICT WIDE	10	6171N		ACTIVATOR, 1-QT CAN. AXALTA/DUPONT#PT15305S4. NO SUBSTITUTE. AXALTA VR #15305S_1QT
MOOG LOUISVILLE WAREHOUSE	2406849	08/24/2023	71.91	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL P125 (50/BOX)
MOOG LOUISVILLE WAREHOUSE	2407491	08/30/2023	549.60	DISTRICT WIDE	10	6171N		OIL-DRY (40 LB. BAG)
MOREL CONSTRUCTION CO INC	2407239	08/28/2023	65,100.00	DISTRICT WIDE	0003611	0450	920XT	SERVICE, CONTRACTOR - GENERAL **
NORTHERN SAFETY COMPANY INC	2406069	08/17/2023	3,021.00	DISTRICT WIDE	10	6171M		CONES, SAFETY ORANGE, WIDE BODY, JBSA RS90045CT3M64, 36"
NORTHERN SAFETY COMPANY INC	2406924	08/24/2023	748.80	DISTRICT WIDE	10	6171M		GLASSES, SAFETY SMOKE LENS, KLEENGUARD NEMESIS, NSI #26495
NORTHERN SAFETY COMPANY INC	2406924	08/24/2023	199.80	DISTRICT WIDE	10	6171M		GLASSES, SAFETY YELLOW LENS ITEM 51237, SMITH & WESSON 19826, NSI-KLEENGUARD-NEMESIS #84403
NORTHERN SAFETY COMPANY INC	2406924	08/24/2023	22.08	DISTRICT WIDE	10	6171M		CLEANER, POISON IVYX, NSI #156448, 4 OZ.
NORTHERN SAFETY COMPANY INC	2406924	08/24/2023	92.52	DISTRICT WIDE	10	6171M		GLOVE, CHEMICAL RESISTANT, SIZE 10, NITRILE ANSELL STYLE 37-155, ITEM 080117144
PACH2 GROUP LLC	2407589	08/30/2023	2,034.00	DISTRICT WIDE	10	6171M		VALVE, BUBBLER OASIS VR #030774-006

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2406212	08/21/2023	20.00	DISTRICT WIDE	10	6171M		TUBING, VINYL, CLEAR, 3/8" ID X 1/2" , OD X 100', 1/16" WALL. THIS TUBING MUST BE BOXED. DIVERSITECH VR #PV38.
PLUMBERS SUPPLY COMPANY	2406212	08/21/2023	149.00	DISTRICT WIDE	10	6171M		TUBING, VINYL, CLEAR, 1" ID X 1 1/4", OD X 50' 1/8" WALL. THIS TUBING MUST BE BOXED. DIVERSITECH VR# 7-10
PLUMBERS SUPPLY COMPANY	2407227	08/29/2023	46.68	DISTRICT WIDE	10	6171M		Y, PVC-DWV 1 1/2" 45 DEGREE 600 ALL HUB SCHEDULE 40 CH ARLOTTE 600 #CH600112
PLUMBERS SUPPLY COMPANY	2407227	08/29/2023	25.68	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 1 1/2" SANITARY 400 ALL HUB SCHEDULE 40 CHARLOTTE 400 6608100 #CH400112
PLUMBERS SUPPLY COMPANY	2407227	08/29/2023	37.80	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" SANITARY 400 ALL HUB SCH 40 CHARLOTTE 400 6608800 #CH4002
PLUMBERS SUPPLY COMPANY	2407227	08/29/2023	16.68	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" X 2" X 1 1/2" SANITARY REDUCING 401 ALL HUB SCHEDULE 40 CHARLOTTE 401 #CH4012.112
PLUMBERS SUPPLY COMPANY	2407227	08/29/2023	3.24	DISTRICT WIDE	10	6171M		COUPLING, PVC 3/4" S X S HUB X HUB SCHEDULE 40 LASCO #429-007
PLUMBERS SUPPLY COMPANY	2407227	08/29/2023	6.84	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 1 1/2" HUB X HUB 100 SCHEDULE 40 CHARLOTTE 100CH #CH100112
PLUMBERS SUPPLY COMPANY	2407227	08/29/2023	6.00	DISTRICT WIDE	10	6171M		BUSHING, FLUSH PVC-DWV 2" X 1 1/2" SPIGOT X HUB 107 SCHED 40 CHARLOTTE 107 #CH1072.112
PLUMBERS SUPPLY COMPANY	2407227	08/29/2023	29.04	DISTRICT WIDE	10	6171M		ADAPTER, CLEANOUT PVC-DWV 1 1/2" CHARLOTTE 105 #CH105112
PLUMBERS SUPPLY COMPANY	2407227	08/29/2023	54.24	DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" MALE SPIGOT X SLIP 103X W/NUT & WASHER CHARLOTTE 103-X #CH103P112
PLUMBERS SUPPLY COMPANY	2407227	08/29/2023	13.80	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES STREET 323 SPIGOT X HUB CHARLOTTE 323 #CH323112
PLUMBERS SUPPLY COMPANY	2407227	08/29/2023	72.96	DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" X 1 1/2" HUB X SLIP TAILPIECE W/NUT & GASKET HUB 104-X SCH 40 CHARLOTTE 104X #CH104X112
PLUMBERS SUPPLY COMPANY	2407228	08/29/2023	11.83	DISTRICT WIDE	10	6171M		BUSHING, B.I. 3/8" X 1/4" HEX 150 LB SCHEDULE 40 GRINNELL 383
PLUMBERS SUPPLY COMPANY	2407228	08/29/2023	25.80	DISTRICT WIDE	10	6171M		TEE, B.I. 3/4" 150 LB SCH.40 GRINNELL 1105R #350-154
PLUMBERS SUPPLY COMPANY	2407228	08/29/2023	29.40	DISTRICT WIDE	10	6171M		ELL, B.I. 1" 90 DEGREE 150 LB SCH 40 GRINNELL 1101 #350-005
PLUMBERS SUPPLY COMPANY	2407228	08/29/2023	16.80	DISTRICT WIDE	10	6171M		ELL, B.I. 3/4" 90 DEGREE 150 LB SCH 40 GRINNELL 1101 #350-004
PLUMBERS SUPPLY COMPANY	2407228	08/29/2023	16.80	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/4" X 2 1/2" 150 LB SCH 40 #SBN114.212
PLUMBERS SUPPLY COMPANY	2407228	08/29/2023	20.88	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/2" X 3" 150 LB SCH 40 #SBN112.3
PLUMBERS SUPPLY COMPANY	2407228	08/29/2023	20.88	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/2" X 2 1/2" 150 LB SCH 40 STD #SBN112.212
PLUMBERS SUPPLY COMPANY	2407228	08/29/2023	13.20	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 1 1/2" 150 LB SCH 40 #SBN12.112
PLUMBERS SUPPLY COMPANY	2407228	08/29/2023	19.80	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/4" X 4 1/2" 150 LB SCH 40 #SBN114.4
PLUMBERS SUPPLY COMPANY	2407228	08/29/2023	28.20	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/4" X 6" 150 LB SCH 40 #SBN114.6
PLUMBERS SUPPLY COMPANY	2407228	08/29/2023	37.68	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 6" HD 300 LB SCH 80 #XHBN34.6
PLUMBERS SUPPLY COMPANY	2407228	08/29/2023	21.24	DISTRICT WIDE	10	6171M		ELBOW, PVC PRESSURE 2" 90 DEGREE SCH 40 HUB X HUB 406-020
PLUMBERS SUPPLY COMPANY	2407228	08/29/2023	12.84	DISTRICT WIDE	10	6171M		COUPLING, PVC PRESSURE 2" HUB X HUB SCH 40 429-020

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2407592	08/30/2023	849.12	DISTRICT WIDE	10	6171M		FAUCET, 4" CENTER DECK MOUNT SOLID CAST BRASS METAL HANDLE. CENTRAL BRASS VR #CB1137A
PLUMBERS SUPPLY COMPANY	2407592	08/30/2023	1,053.24	DISTRICT WIDE	10	6171M		FAUCET, 8" CENTER TOP MOUNT, SOLID CAST BRASS, METAL HANDLE. CENTRAL BRASS VR #CB0122A NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2408222	09/06/2023	367.70	DISTRICT WIDE	10	6171M		COCK, GAS 1" SQUARE HEAD OR FLAT HEAD BRONZE #MC105961
PLUMBERS SUPPLY COMPANY	2408631	09/07/2023	468.96	DISTRICT WIDE	10	6171M		SEALANT, PIPE THREAD W/TEFLON 1/2 PT CAN W/BRUSH IN TOP #LA42019
PLUMMASTER INC	2407355	08/29/2023	700.00	DISTRICT WIDE	10	6171M		DISC, MOLDED. SLOAN VR #70617
PLUMMASTER INC	2407355	08/29/2023	262.50	DISTRICT WIDE	10	6171M		CLOSET SPUD, 1 1/2", COMPLETE W/FRICTION RING & GASKET. PLUMMASTER VR #40501
PLUMMASTER INC	2407355	08/29/2023	89.50	DISTRICT WIDE	10	6171M		TOOL, STOP COCK, 4-1, 1/4"-9/32"-5/16"-11/32". PLUMMASTER. VR #36332
PLZ CORP	2406873	08/24/2023	55,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
PLZ CORP	2407974	09/01/2023	55,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
PREFERRED PACKAGING SALES AND	2407977	09/01/2023	100,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
PYRAMID SCHOOL PRODUCTS	2406595	08/23/2023	311.04	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, C, 1.5V, NEDA-14-A, 1 1/32" X 1 15/16". ENERGIZER, VR# EN93
PYRAMID SCHOOL PRODUCTS	2406595	08/23/2023	377.28	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, 9V, NEDA-1604-A, 1 13/32" X 11/16" X 1 15/16". ENERGIZER VR# EN22
PYRAMID SCHOOL PRODUCTS	2406595	08/23/2023	734.40	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, D, NEDA-13-A, 1 1/2 VOLTS, 1 11/32" X 2 13/32". ENERGIZER, VR# EN95
PYRAMID SCHOOL PRODUCTS	2407265	08/29/2023	3,108.00	DISTRICT WIDE	10	6171C		CLOCK, WALL QUARTZ BATTERY OPERATED 12" FACE LARGE BLACK NUMERALS ON WHITE FACE W/SWEEP SECOND HAND (SPECIFY BROWN PLAST
REPWORX	2408857	09/08/2023	5,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
REXEL USA INC	2406807	08/24/2023	63.76	DISTRICT WIDE	10	6171M		COVER, BLANK METAL SMOOTH MULBERRY 84151
REXEL USA INC	2407250	08/29/2023	2,956.71	DISTRICT WIDE	10	6171M		FIXTURE, HIGH ABUSE 150 WATT INCANDESCENT 120 VOLT FAIL-SAFE IS-P-150 120V
REXEL USA INC	2407250	08/29/2023	30.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
RICH PRODUCTS INC	2408859	09/08/2023	295,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
RICH PRODUCTS INC	2408860	09/08/2023	50,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROPPEL INDUSTRIES INC	2405945	08/16/2023	25,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
ROPPEL INDUSTRIES INC	2405946	08/16/2023	50,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
S & J LIGHTING / LENSE SUPPLY INC	2407422	08/29/2023	2,640.00	DISTRICT WIDE	10	6171M		RELAY, EMERGENCY LIGHTING CONTROL UNIVERSAL 120V- 277V ELCR-R NINE 24, INC (NO SUBSTITUTE)
S AND R TRUCK TIRE CTR INC	2406610	08/23/2023	1,539.40	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C, STEEL BELTED RADIAL, LOAD RANGE E HIGHWAY TREAD, TUBELESS FIRESTONE VR # 004709
S AND R TRUCK TIRE CTR INC	2406610	08/23/2023	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
S W H SUPPLY COMPANY INC	2406213	08/21/2023	85.96	DISTRICT WIDE	10	6171M		DRIER, FILTER 3/8", 16 CU., IN FLARE, SAE, MALE. ALCO #EK-163 OR #047613, SPORLAN #C-163 OR EQUAL.VR#C-163
S W H SUPPLY COMPANY INC	2407002	08/25/2023	1,900.20	DISTRICT WIDE	10	6171M		MOTOR, 1/12 HP, 1375 RPM, 115V, 3 SPEED. FASCO VR#D1055. NO SUBSTITUTE.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S W H SUPPLY COMPANY INC	2407111	08/28/2023	579.46	DISTRICT WIDE	10	6171M		MOTOR, 1/8 HP, 700 RPM, 115V, SINGLE PHASE, 48 FRAME, 1 SPEED, 60 HZ, CW ROTATION, MOTOR BASE OR MOUNTING BRACKET TO BE INCLUDED. AO SMITH VR#0547A.
S W H SUPPLY COMPANY INC	2407111	08/28/2023	220.98	DISTRICT WIDE	10	6171M		MOTOR, 1/3 HP, 1075 RPM, SINGLE PHASE, 208/230V, 48 FRAME, BALL BEARING, REVERSIBLE, PERMANENT SPLIT CAPACITOR, AUTO PROTECTOR, 60HZ, 60°C AMBIENT, WITH #1218A ADAPTER. AO SMITH VR# FE1036SF.
S W H SUPPLY COMPANY INC	2407112	08/28/2023	2,031.72	DISTRICT WIDE	10	6171M		MOTOR, 2 HP, 1140 RPM, 460/208-230V, 3 PHASE, 56 FRAME, DOUBLE SEALED BALL BEARING, TOTALLY ENCLOSED, AIR OVER, REVERSIBLE, AUTO PROTECTOR, 60 HZ, 60°C AMBIENT, CONTINUOUS DUTY. A.O. SMITH VR#H698V1
S W H SUPPLY COMPANY INC	2407112	08/28/2023	1,601.36	DISTRICT WIDE	10	6171M		MOTOR, 3/4 HP, 1725 RPM, 460/200-230V, 3 PHASE, 56 FRAME, ROTATION REVERSIBLE, BALL BEARING, RESILIENT BASE, ODP, AUTO PROTECTOR, 60HZ, 40°C AMBIENT, CONTINUOUS DUTY, LOW STARTING AMPS. AND LOW NOISE LEVEL. MARATHON VR# G141
S W H SUPPLY COMPANY INC	2407112	08/28/2023	423.03	DISTRICT WIDE	10	6171M		MOTOR, 1/2 HP, 1075 RPM, 208/230V, SINGLE PHASE, 48Y FRAME, VERTICAL OR HORIZONTAL MOUNT, 1/2" X 6" SHAFT, REVERSIBLE, PERMANENT SPLIT CAPACITOR, BALL BEARINGS, RESILIENT MOUNT ON CRADLE BASE, AUTO PROTECTOR, 60 HZ, 60°C AMBIENT,C
S W H SUPPLY COMPANY INC	2407112	08/28/2023	1,157.12	DISTRICT WIDE	10	6171M		MOTOR, 1/10, 1/20, 1/30, 1/40, 1/70 HP, 1050 RPM, 115V, SINGLE PHASE, 42 FRAME, 5 SPEED, DOUBLE SHAFT, SLEEVE BEARING, RESILIENT MOUNT ON CRADLE BASE, OPEN AIR OVER, AUTO PROTECTOR, 60HZ, 40°C AMBIENT. AO SMITH #89. NO SUBSTITUTE
S W H SUPPLY COMPANY INC	2407112	08/28/2023	373.44	DISTRICT WIDE	10	6171M		DUCT FLEX 12" METALIZED POLYESTER OUTER 25 FT PER BOX. R-6.0 ATCO 036 OR EQUAL VR#1362412
S W H SUPPLY COMPANY INC	2408220	09/06/2023	52.72	DISTRICT WIDE	10	6171M		COLLAR, STARTING 4" LONG CRIMPED 12" #SOU-115012
SCHREIBER FOODS INTL INC	2407973	09/01/2023	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SHERWIN WILLIAMS COMMERCIAL B	2405508	08/14/2023	70.00	DISTRICT WIDE	10	6171M		PAINT ADDITIVES. FLOETROL, 1 GAL CAN. VR #100560440 FLOETROL SUBSTITUTE
SHERWIN WILLIAMS COMMERCIAL B	2406851	08/24/2023	71.76	DISTRICT WIDE	10	6171M		LUBRICANT, TRI-FLOW 2 OZ BOTTLE #TF21010
SHERWIN WILLIAMS COMMERCIAL B	2407660	08/30/2023	106.00	DISTRICT WIDE	10	6171M		PAINT ADDITIVES. PENETROL, 1 GAL CAN. VR #651039901 PENETROL SUBSTITUTE
SPRINGFIELD ELECTRIC SUPPLY CO I	2406806	08/24/2023	21.00	DISTRICT WIDE	10	6171M		RECEPTACLE, DRYER FLUSH MOUNT 3 POLE 4 WIRE 30A 125/250V P & S 3864
SPRINGFIELD ELECTRIC SUPPLY CO I	2406806	08/24/2023	252.54	DISTRICT WIDE	10	6171M		SWITCH, FAN 120V 3 AMP VARIABLE SPEED CONTROL SELECTION & CAPACITY DATA DAYTON IAGU5
TASTY BRANDS LLC	2407904	09/01/2023	500,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
THE GOODYEAR TIRE AND RUBBER C	2406611	08/23/2023	1,240.00	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. GOODYEAR VR# 131747875.
THE GOODYEAR TIRE AND RUBBER C	2406611	08/23/2023	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE J SARLEY COMPANY	2406526	08/23/2023	41.85	DISTRICT WIDE	10	6171M		BLADE, BANDSAW 44 7/8" 14T MILWAUKEE 48-39-0510 OR 48-39-0511 3PKG

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2406526	08/23/2023	440.64	DISTRICT WIDE	10	6171M		BIT, STEP SINGLE-FLUTED 3/16"-7/8" IRWIN 10234
THE J SARLEY COMPANY	2406526	08/23/2023	141.60	DISTRICT WIDE	10	6171M		BIT, STEP 1/8" - 1/2" W/1/4" SHANK ALFA MB52501
THE J SARLEY COMPANY	2406526	08/23/2023	1,408.20	DISTRICT WIDE	10	6171M		BIT, STEP SINGLE-FLUTED 1/4"-1 3/8" IRWIN 10235
THE J SARLEY COMPANY	2406526	08/23/2023	394.50	DISTRICT WIDE	10	6171M		BIT, WOOD SPADE SET 1/4" TO 1" 13 PC MILWAUKEE #48-27-1520
THE J SARLEY COMPANY	2406526	08/23/2023	390.50	DISTRICT WIDE	10	6171M		IDENTIFIER, CIRCUIT BREAKER KLEIN #ET310.
THE J SARLEY COMPANY	2406889	08/24/2023	532.80	DISTRICT WIDE	10	6171M		LUBRICANT, WD40 SPRAY 11 OZ CAN #WD 49005
THE J SARLEY COMPANY	2406889	08/24/2023	16.89	DISTRICT WIDE	10	6171M		PUNCH, CENTER 3/8" X 5" #MA24003
THE J SARLEY COMPANY	2406889	08/24/2023	38.70	DISTRICT WIDE	10	6171M		SCRAPER, GASKET #CTA2080
THE J SARLEY COMPANY	2406889	08/24/2023	128.58	DISTRICT WIDE	10	6171M		BAR, PRY 18" W/HANDLE (25" OVERALL LENGTH) 1/2" SHAFT #349361
THE J SARLEY COMPANY	2406889	08/24/2023	1,377.60	DISTRICT WIDE	10	6171M		FLASHLIGHT, MINI LITE LED INDUSTRIAAL 2 CELL AA SLTH LED PENLIGHT #810913
THE J SARLEY COMPANY	2407001	08/25/2023	347.04	DISTRICT WIDE	10	6171M		GAS, MAPP 14.1 OZ THROW-A-WAY (THIN TYPE CYLINDER ONLY) BERNZOMATIC VR #8069049
THE J SARLEY COMPANY	2408406	09/07/2023	129.60	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/8" 300 C TYPE GOLD FINISH ALFA #CO50105
THE J SARLEY COMPANY	2408406	09/07/2023	93.60	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/16" 300 C TYPE GOLD FINISH CO50101
THE J SARLEY COMPANY	2408406	09/07/2023	98.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 3/32" 300 C TYPE GOLD FINISH CO50103
THE J SARLEY COMPANY	2408406	09/07/2023	159.60	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT GOLD FINISH 5/32" GOLD FINISH ALFA # C050107
THE J SARLEY COMPANY	2408406	09/07/2023	249.60	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 7/32" 300 C TYPE GOLD FINISH CO50111
THE J SARLEY COMPANY	2408406	09/07/2023	138.00	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 11/32 300 C GOLD FINISH CO50119
THE J SARLEY COMPANY	2408406	09/07/2023	93.60	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 5/64" 300 C TYPE GOLD FINISH CO50102
THE J SARLEY COMPANY	2408406	09/07/2023	63.60	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 3/16" X 4" CARBIDE TIPPED ALFA MDF60502
THE J SARLEY COMPANY	2408406	09/07/2023	16.80	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 3/8" X 6" CARBIDE TIPPED MD60509 ALFA
THE J SARLEY COMPANY	2408406	09/07/2023	21.84	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 1/2" X 6" CARBIDE TIPPED ALFA MDF60511
THE J SARLEY COMPANY	2408406	09/07/2023	99.80	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 9/16" (1/2" REDUCE SHANK) ALFA #SDCO50403C
THE J SARLEY COMPANY	2408406	09/07/2023	68.16	DISTRICT WIDE	10	6171M		TAP, BOTTOM 10 X 24 N.C. CARBON STEEL ALFA HTB170015
THE J SARLEY COMPANY	2408406	09/07/2023	69.60	DISTRICT WIDE	10	6171M		TAP, BOTTOM HAND 1/4 X 20 ALFA HTB170030
THE J SARLEY COMPANY	2408905	09/08/2023	187.00	DISTRICT WIDE	10	6171M		KNIFE, FLEXIBLE PUTTY 1 1/4 HYDE 02000
THE J SARLEY COMPANY	2408905	09/08/2023	336.00	DISTRICT WIDE	10	6171M		SCRAPER, WALL 3" STIFF BLADE W/WOOD HANDLE HYDE 07410
THE J SARLEY COMPANY	2408905	09/08/2023	251.50	DISTRICT WIDE	10	6171M		KNIFE, BENT PUTTY 1 1/2" HYDE 02070
THE STATE GROUP INDUSTRIAL USA I	2407061	08/25/2023	1,064.00	DISTRICT WIDE	10	6171M		KEYPAD, TOUCHSCREEN BOSCH B942 (NO SUB)
THE STATE GROUP INDUSTRIAL USA I	2407061	08/25/2023	880.00	DISTRICT WIDE	10	6171M		MODULE, OCTO-INPUT BOSCH B208 (NO SUB)
THE STATE GROUP INDUSTRIAL USA I	2407061	08/25/2023	1,250.00	DISTRICT WIDE	10	6171M		KEYPAD, TWO-LINE CAPACITIVE KEYPAD WITH INPUTS (SD12) BOSCH B921C (NO SUB)
THE STATE GROUP INDUSTRIAL USA I	2407061	08/25/2023	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL TOOL SUPPLY INC	2406850	08/24/2023	1,308.00	DISTRICT WIDE	10	6171M		CUTTER, RATCHETING PVC TUBING 1/2 IN (MIN) 2 3/8 IN MODEL #RC2375 #30088

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOTAL TOOL SUPPLY INC	2406850	08/24/2023	828.00	DISTRICT WIDE	10	6171M		CUTTER, RATCHETING PVC TUBING CUTTER 1/4" TO 1 5/8" OD (RIDGID RC1625) PART #23498
TOTAL TRUCK PARTS	2405184	08/15/2023	59.22	DISTRICT WIDE	10	6171N		FILTER, OIL 6.7L #LFP2051
TOTAL TRUCK PARTS	2405512	08/15/2023	38.40	DISTRICT WIDE	10	6171N		FILTER, OIL PH 1218 98 CHEVY G2500 350 CID
TOTAL TRUCK PARTS	2405649	08/15/2023	27.21	DISTRICT WIDE	10	6171N		FILTER, OIL BYPASS THERMO KING MODEL TS-300 WITH 3.74 ENGINE LUBERFINER# LFP6228
TOTAL TRUCK PARTS	2405649	08/15/2023	13.35	DISTRICT WIDE	10	6171N		FILTER, FUEL THERMO MODEL TS-300 WITH 3.74 ENGINE LUBERFINER# LFP3693F
TOTAL TRUCK PARTS	2405649	08/15/2023	51.16	DISTRICT WIDE	10	6171N		FILTER, AIR THERMO KING MODEL TS-300 WITH 3.74 ENGINE #LAF8388
TOTAL TRUCK PARTS	2405649	08/15/2023	8.82	DISTRICT WIDE	10	6171N		FILTER, OIL THERMO KING MODEL TS-300 W/ 3.74 ENGINE #PH2808
TOTAL TRUCK PARTS	2405733	08/15/2023	179.00	DISTRICT WIDE	10	6171B		STRAP, TIE 14" X 1/4 (100/BOX) 7079EE
TOVA INDUSTRIES LLC	2407981	09/01/2023	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
UHL TRUCK SALES OF KENTUCKIAN,	2405185	08/15/2023	461.60	DISTRICT WIDE	10	6171N		LIGHT, BRAKE & TAIL 4" LED 2010 IH BUS #4067243C1
UHL TRUCK SALES OF KENTUCKIAN,	2405513	08/15/2023	700.16	DISTRICT WIDE	10	6171N		SPRING, AIR, REAR FOR '05 THRU '10 IH AMTRAN BUSES. #FLTA1R12523
UHL TRUCK SALES OF KENTUCKIAN,	2405650	08/15/2023	281.00	DISTRICT WIDE	10	6171N		LIGHT, TURN SIGNAL LED REAR 7" 2010 THRU 2012 IH BUS #3784737C1
UHL TRUCK SALES OF KENTUCKIAN,	2405735	08/15/2023	987.00	DISTRICT WIDE	10	6171B		STARTER, 12V, 10T, FOR '11 AND NEWER C2 BUSES #8200571
UHL TRUCK SALES OF KENTUCKIAN,	2405937	08/16/2023	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2406246	08/22/2023	249.40	DISTRICT WIDE	10	6171B		CAP, HUB GREASE 2001 IH BUSES #3531209C91
UHL TRUCK SALES OF KENTUCKIAN,	2406246	08/22/2023	197.82	DISTRICT WIDE	10	6171B		FITTING, #12, STRAIGHT, #70R8272
UHL TRUCK SALES OF KENTUCKIAN,	2406246	08/22/2023	236.80	DISTRICT WIDE	10	6171B		PUMP, WASHER FOR '18 & NEWER INTERNATIONAL BUSES. #2511834C1
UHL TRUCK SALES OF KENTUCKIAN,	2406247	08/22/2023	1,198.56	DISTRICT WIDE	10	6171N		KIT, STOP ARM LIGHT, CONSISTS OF ALL 4 LED LIGHTS & WIRING. NEWER MODELS FREIGHTLINER & IH BUSES. SPECIALTY, #ECVR12SAK
UHL TRUCK SALES OF KENTUCKIAN,	2408579	09/07/2023	50,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
WORK A HAULIX LLC	2407883	09/01/2023	1,007.00	DISTRICT WIDE	0003611	0450	920XT	SERVICE, MOVING, (8202) **
131	FY	2024	2,998,886.51					
DATA REMOTE INC	2406240	08/21/2023	40,000.00	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, FEE **
KENTUCKY TRUCK SALES	2406737	08/23/2023	48,100.00	DISTRICTWIDE EXPENSE	9501097	0732		TRUCK, DUMP **
KENTUCKY TRUCK SALES	2406738	08/23/2023	24,050.00	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, VAN **
3	FY	2024	112,150.00					
A T & T MOBILITY	2406613	08/23/2023	1,100.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0532	900XV	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
A T & T MOBILITY	2406613	08/23/2023	1.98	DIVERSITY EQUITY POVERTY DIV	DV11053	0734	900XV	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
ACADEMY OF MUSIC PRODUCTION E	2406862	08/24/2023	4,500.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XY	SERVICE, FEE **
APPLE COMPUTER INC	2406762	08/23/2023	890.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
KAILA ADIA STORY	2406587	08/23/2023	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XS	SERVICE, FEE **
KROGER LIMITED PARTNERSHIP I	2406576	08/23/2023	20,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JC	SUPPLIES, MISCELLANEOUS FOOD **
KROGER LIMITED PARTNERSHIP I	2406756	08/23/2023	50,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JC	FOOD, MISCELLANEOUS **
MV LEARNING LLC	2406573	08/23/2023	33,400.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0339	316J	TRAINING, WEB BASED **
NATIONAL ASSOC FOR THE EDUCATIO	2406754	08/23/2023	13,583.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0338	316J	SERVICE, CONFERENCE & SEMINAR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ASSOC FOR THE EDUCATI	2406754	08/23/2023	1,048.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0338	316J	SERVICE, CONFERENCE & SEMINAR **
OHIO VALLEY TRAVEL	2408340	09/06/2023	344.96	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL	2408669	09/07/2023	194.99	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL	2408669	09/07/2023	208.20	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL	2408669	09/07/2023	50.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL	2408669	09/07/2023	50.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, TRAVEL AGENCY **
ORI ACQUISITION INC	2407667	08/30/2023	592.25	DIVERSITY EQUITY POVERTY DIV	DV11053	0733	900XV	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2407667	08/30/2023	1,605.74	DIVERSITY EQUITY POVERTY DIV	DV11053	0733	900XV	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2407667	08/30/2023	644.37	DIVERSITY EQUITY POVERTY DIV	DV11053	0733	900XV	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2407667	08/30/2023	299.87	DIVERSITY EQUITY POVERTY DIV	DV11053	0733	900XV	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2407667	08/30/2023	339.87	DIVERSITY EQUITY POVERTY DIV	DV11053	0733	900XV	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2407667	08/30/2023	345.87	DIVERSITY EQUITY POVERTY DIV	DV11053	0733	900XV	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2407667	08/30/2023	1,152.44	DIVERSITY EQUITY POVERTY DIV	DV11053	0733	900XV	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2407667	08/30/2023	111.44	DIVERSITY EQUITY POVERTY DIV	DV11053	0733	900XV	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2407667	08/30/2023	722.37	DIVERSITY EQUITY POVERTY DIV	DV11053	0733	900XV	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2407667	08/30/2023	747.37	DIVERSITY EQUITY POVERTY DIV	DV11053	0733	900XV	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2407667	08/30/2023	603.27	DIVERSITY EQUITY POVERTY DIV	DV11053	0733	900XV	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2407667	08/30/2023	1,181.37	DIVERSITY EQUITY POVERTY DIV	DV11053	0733	900XV	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2407667	08/30/2023	903.37	DIVERSITY EQUITY POVERTY DIV	DV11053	0733	900XV	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2407667	08/30/2023	0.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0733	900XV	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2407667	08/30/2023	0.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0733	900XV	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
PROSYS INFORMATION SYSTEMS	2408119	09/05/2023	5,816.96	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2408119	09/05/2023	256.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2408119	09/05/2023	212.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SCHOOL SPECIALTY LLC	2407823	08/31/2023	25,137.49	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407823	08/31/2023	16,222.89	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408216	09/05/2023	31.54	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408216	09/05/2023	9.10	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408216	09/05/2023	6.92	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408216	09/05/2023	23.69	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408216	09/05/2023	39.59	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408216	09/05/2023	60.71	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408216	09/05/2023	50.15	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408216	09/05/2023	26.39	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408216	09/05/2023	24.22	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408216	09/05/2023	24.22	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408216	09/05/2023	31.48	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408216	09/05/2023	21.77	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408216	09/05/2023	58.40	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SHAHEENS DEPT STORE	2406755	08/23/2023	10,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	CLOTHING, MISCELLANEOUS **
TAUHEEDAH BAKER JONES	2406586	08/23/2023	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XS	SERVICE, FEE **
VALU DISCOUNT INC	2407953	09/01/2023	41,991.13	DIVERSITY EQUITY POVERTY DIV	DV12219	0680	316J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2407953	09/01/2023	4,162.95	DIVERSITY EQUITY POVERTY DIV	DV12219	0538	316J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2407953	09/01/2023	825.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0538	316J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2407954	09/01/2023	42,024.77	DIVERSITY EQUITY POVERTY DIV	DV12219	0680	316J	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2407954	09/01/2023	4,162.95	DIVERSITY EQUITY POVERTY DIV	DV12219	0538	316J	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2407954	09/01/2023	825.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0538	316J	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
18	FY	2024	289,066.05					
CARMICHAELS BOOKSTORE LLC	2405726	08/15/2023	250.42	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2405726	08/15/2023	251.68	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2405726	08/15/2023	188.62	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2405726	08/15/2023	250.42	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2405726	08/15/2023	199.39	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2405726	08/15/2023	472.18	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2405726	08/15/2023	251.86	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2405726	08/15/2023	265.86	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2405726	08/15/2023	251.68	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2405726	08/15/2023	125.47	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2405726	08/15/2023	83.89	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2405726	08/15/2023	83.89	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2405726	08/15/2023	199.39	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406641	08/23/2023	32.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
HILLYARD KENTUCKY	2406031	08/17/2023	55.86	DIXIE ELEMENTARY SCHOOL	0822001	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2406031	08/17/2023	32.35	DIXIE ELEMENTARY SCHOOL	0822001	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2407745	08/31/2023	42.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2407745	08/31/2023	297.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
LAKESHORE LEARNING MATERIALS	2406125	08/18/2023	232.45	DIXIE ELEMENTARY SCHOOL	0822001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OSTERMAN CRON LOUISVILLE LLC	2408107	09/05/2023	1,710.75	DIXIE ELEMENTARY SCHOOL	0821077	0733	900XF	FURNITURE, OFFICE, CHAIRS & UPHOLSTERY. NATIONAL **
SCHOOL HEALTH CORPORATION	2408354	09/06/2023	26.50	DIXIE ELEMENTARY SCHOOL	0822001	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2406968	08/24/2023	75.84	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2408033	09/02/2023	369.53	DIXIE ELEMENTARY SCHOOL	0822170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408058	09/03/2023	53.12	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2408058	09/03/2023	12.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2408058	09/03/2023	5.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2408058	09/03/2023	2.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2408058	09/03/2023	16.36	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408058	09/03/2023	24.61	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408058	09/03/2023	42.88	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2408058	09/03/2023	27.70	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408058	09/03/2023	55.40	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408058	09/03/2023	12.93	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408058	09/03/2023	45.73	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408058	09/03/2023	6.33	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408058	09/03/2023	98.93	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
10	FY	2024	6,153.62					
ACCO BRANDS CORPORATION	2406522	08/22/2023	1,406.00	DOSS HIGH SCHOOL	1001059	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
BARNES AND NOBLE BOOKSELLERS	2407599	08/30/2023	847.80	DOSS HIGH SCHOOL	1002170	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2407621	08/30/2023	294.00	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2407621	08/30/2023	420.00	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407321	08/29/2023	979.51	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407321	08/29/2023	979.51	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK, PAPERBACK (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2407321	08/29/2023	734.51	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407321	08/29/2023	636.51	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407321	08/29/2023	1,077.51	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407321	08/29/2023	881.51	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407321	08/29/2023	833.00	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407321	08/29/2023	734.51	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407321	08/29/2023	732.55	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407321	08/29/2023	979.51	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407321	08/29/2023	928.55	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407321	08/29/2023	1,222.55	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK, PAPERBACK (8204) **
CASCADE SCHOOL SUPPLIES	2406195	08/20/2023	30.21	DOSS HIGH SCHOOL	1001087	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO KS 1031, NEWELL RUBBERMAID/X-ACTO VR #1031KS
CDW LLC	2408747	09/08/2023	4,780.00	DOSS HIGH SCHOOL	1002013	0734	162J	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2405623	08/14/2023	35.00	DOSS HIGH SCHOOL	1001087	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2405623	08/14/2023	42.95	DOSS HIGH SCHOOL	1001087	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2405625	08/14/2023	23.50	DOSS HIGH SCHOOL	1001087	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2405625	08/14/2023	40.20	DOSS HIGH SCHOOL	1001087	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2405625	08/14/2023	29.70	DOSS HIGH SCHOOL	1001087	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2405625	08/14/2023	9.60	DOSS HIGH SCHOOL	1001087	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2405625	08/14/2023	139.40	DOSS HIGH SCHOOL	1001087	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2405625	08/14/2023	51.80	DOSS HIGH SCHOOL	1001087	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2405625	08/14/2023	39.10	DOSS HIGH SCHOOL	1001087	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2405625	08/14/2023	134.90	DOSS HIGH SCHOOL	1001087	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2405625	08/14/2023	85.90	DOSS HIGH SCHOOL	1001087	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2405625	08/14/2023	35.90	DOSS HIGH SCHOOL	1001087	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2405625	08/14/2023	71.80	DOSS HIGH SCHOOL	1001087	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2405625	08/14/2023	71.80	DOSS HIGH SCHOOL	1001087	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2405625	08/14/2023	71.80	DOSS HIGH SCHOOL	1001087	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2405625	08/14/2023	71.80	DOSS HIGH SCHOOL	1001087	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2408014	09/02/2023	94.76	DOSS HIGH SCHOOL	1001025	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.
COMPLETE PRINTER SOURCE	2408014	09/02/2023	129.40	DOSS HIGH SCHOOL	1001025	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
EGELSTON MAYNARD SPORTS	2408559	09/07/2023	119.99	DOSS HIGH SCHOOL	1002826	0679	745X2	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EGELSTON MAYNARD SPORTS	2408559	09/07/2023	599.95	DOSS HIGH SCHOOL	1002826	0679	745X2	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EGELSTON MAYNARD SPORTS	2408559	09/07/2023	719.94	DOSS HIGH SCHOOL	1002826	0679	745X2	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EGELSTON MAYNARD SPORTS	2408559	09/07/2023	599.95	DOSS HIGH SCHOOL	1002826	0679	745X2	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EGELSTON MAYNARD SPORTS	2408559	09/07/2023	239.98	DOSS HIGH SCHOOL	1002826	0679	745X2	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EGELSTON MAYNARD SPORTS	2408559	09/07/2023	139.99	DOSS HIGH SCHOOL	1002826	0679	745X2	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EGELSTON MAYNARD SPORTS	2408559	09/07/2023	400.00	DOSS HIGH SCHOOL	1002826	0679	745X2	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EGELSTON MAYNARD SPORTS	2408559	09/07/2023	700.00	DOSS HIGH SCHOOL	1002826	0679	745X2	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EGELSTON MAYNARD SPORTS	2408559	09/07/2023	35.00	DOSS HIGH SCHOOL	1002826	0679	745X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL PAYMENTS INC	2408763	09/08/2023	258.00	DOSS HIGH SCHOOL	1001077	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
HOWARD C MILLER SR LLC	2408610	09/07/2023	370.00	DOSS HIGH SCHOOL	1002092	0514	0F2XJ	SERVICE, FIELD TRIP BUS (8257) **
KROGER LIMITED PARTNERSHIP I	2407965	09/01/2023	500.00	DOSS HIGH SCHOOL	1002104	0616	125K	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2406187	08/20/2023	239.25	DOSS HIGH SCHOOL	1001087	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	2406187	08/20/2023	74.00	DOSS HIGH SCHOOL	1001087	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
MACKIN BOOK COMPANY	2407943	09/01/2023	1,000.00	DOSS HIGH SCHOOL	1002170	0643	310I	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
MACKIN BOOK COMPANY	2408423	09/06/2023	1,546.62	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
MACKIN BOOK COMPANY	2408423	09/06/2023	949.29	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK, PAPERBACK (8204) **
MACKIN BOOK COMPANY	2408423	09/06/2023	2,871.20	DOSS HIGH SCHOOL	1002170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
MEL OWEN MUSIC INC	2408413	09/06/2023	20.97	DOSS HIGH SCHOOL	1002826	0679	717X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2408413	09/06/2023	35.95	DOSS HIGH SCHOOL	1002826	0679	717X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
NATIONAL ART & SCHOOL SUPPLIES	2405758	08/15/2023	61.00	DOSS HIGH SCHOOL	1001087	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2405758	08/15/2023	119.00	DOSS HIGH SCHOOL	1001087	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2405758	08/15/2023	69.60	DOSS HIGH SCHOOL	1001087	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2405758	08/15/2023	18.80	DOSS HIGH SCHOOL	1001087	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2405768	08/15/2023	34.50	DOSS HIGH SCHOOL	1001087	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
OFFICE THREE SIXTY INC	2407758	08/31/2023	454.80	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408724	09/07/2023	161.96	DOSS HIGH SCHOOL	1001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408724	09/07/2023	225.98	DOSS HIGH SCHOOL	1001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408724	09/07/2023	183.18	DOSS HIGH SCHOOL	1001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PICKETT AND ASSOCIATES ARCHITEC	2408856	09/08/2023	39.99	DOSS HIGH SCHOOL	1001195	0439	ATFXA	SERVICE, ARCHITECTS **
PIONEER MANUFACTURING CO	2407968	09/01/2023	179.90	DOSS HIGH SCHOOL	1002828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2407971	09/01/2023	197.90	DOSS HIGH SCHOOL	1002826	0679	717X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2407971	09/01/2023	10.08	DOSS HIGH SCHOOL	1002826	0679	717X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2405928	08/16/2023	1,287.00	DOSS HIGH SCHOOL	1001077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2405928	08/16/2023	989.50	DOSS HIGH SCHOOL	1001077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2405928	08/16/2023	0.00	DOSS HIGH SCHOOL	1001077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOLASTIC INC	2407305	08/29/2023	399.60	DOSS HIGH SCHOOL	1002170	0643	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2407305	08/29/2023	39.96	DOSS HIGH SCHOOL	1001077	0531	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2406973	08/24/2023	50.00	DOSS HIGH SCHOOL	1001087	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2406974	08/24/2023	360.00	DOSS HIGH SCHOOL	1001087	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2406975	08/24/2023	59.50	DOSS HIGH SCHOOL	1001087	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2408027	09/02/2023	23.75	DOSS HIGH SCHOOL	1001087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408027	09/02/2023	23.75	DOSS HIGH SCHOOL	1001087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408027	09/02/2023	23.75	DOSS HIGH SCHOOL	1001087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408027	09/02/2023	11.05	DOSS HIGH SCHOOL	1001087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408027	09/02/2023	27.98	DOSS HIGH SCHOOL	1001087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408027	09/02/2023	27.98	DOSS HIGH SCHOOL	1001087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408027	09/02/2023	27.98	DOSS HIGH SCHOOL	1001087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408027	09/02/2023	27.98	DOSS HIGH SCHOOL	1001087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2408027	09/02/2023	16.69	DOSS HIGH SCHOOL	1001087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408027	09/02/2023	8.44	DOSS HIGH SCHOOL	1001087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408027	09/02/2023	104.52	DOSS HIGH SCHOOL	1001087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408027	09/02/2023	3.23	DOSS HIGH SCHOOL	1001087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408027	09/02/2023	3.89	DOSS HIGH SCHOOL	1001087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408027	09/02/2023	3.23	DOSS HIGH SCHOOL	1001087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408027	09/02/2023	3.29	DOSS HIGH SCHOOL	1001087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408027	09/02/2023	7.06	DOSS HIGH SCHOOL	1001087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408027	09/02/2023	5.27	DOSS HIGH SCHOOL	1001087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408027	09/02/2023	23.09	DOSS HIGH SCHOOL	1001087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408027	09/02/2023	3.29	DOSS HIGH SCHOOL	1001087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408027	09/02/2023	7.91	DOSS HIGH SCHOOL	1001087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408704	09/07/2023	262.66	DOSS HIGH SCHOOL	1001025	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
THE PROPHET CORPORATION	2407389	08/29/2023	639.00	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
TINYMOBILEROBOTS US LLC	2408267	09/06/2023	20.00	DOSS HIGH SCHOOL	1002828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TINYMOBILEROBOTS US LLC	2408267	09/06/2023	490.00	DOSS HIGH SCHOOL	1002828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TINYMOBILEROBOTS US LLC	2408267	09/06/2023	9.04	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TINYMOBILEROBOTS US LLC	2408267	09/06/2023	148.50	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, LABOR **
33	FY	2024	38,336.84					
CARMICHAELS BOOKSTORE LLC	2408650	09/07/2023	3,777.90	DUBOIS ACADEMY	1911170	0644	900XS	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408650	09/07/2023	146.95	DUBOIS ACADEMY	1911170	0644	900XS	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2405564	08/14/2023	2,460.70	DUBOIS ACADEMY	1911118	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2406168	08/20/2023	41.40	DUBOIS ACADEMY	1911118	0610	900XS	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2406168	08/20/2023	51.75	DUBOIS ACADEMY	1911118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
CREATIVE IMAGE TECHNOLOGIES	2407650	08/30/2023	32,388.00	DUBOIS ACADEMY	1911918	0739	900XA	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2407650	08/30/2023	7,188.00	DUBOIS ACADEMY	1911918	0739	900XA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2407650	08/30/2023	1,685.00	DUBOIS ACADEMY	1911918	0739	900XA	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2407650	08/30/2023	3,600.00	DUBOIS ACADEMY	1911918	0434	900XA	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
FUSIONSITE KENTUCKY LLC	2407804	08/31/2023	450.00	DUBOIS ACADEMY	1912828	0679	744X0	SERVICE, RENTAL **
FUSIONSITE KENTUCKY LLC	2407804	08/31/2023	30.00	DUBOIS ACADEMY	1912828	0679	744X0	SERVICE, DELIVERY CHARGE **
FUSIONSITE KENTUCKY LLC	2407804	08/31/2023	45.00	DUBOIS ACADEMY	1912828	0679	744X0	SERVICE, FEE **
HARLAND CLARKE CORP	2405533	08/14/2023	154.66	DUBOIS ACADEMY	1911121	0610	900XA	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727404 (8035) **
HARLAND CLARKE CORP	2405533	08/14/2023	105.52	DUBOIS ACADEMY	1911121	0610	900XA	TICKETS, PRINTED DEPOSIT. PRICE PER 2,000. HARLAND CLARKE VR #4600120-2012803 (8035)
HARLAND CLARKE CORP	2405534	08/14/2023	154.66	DUBOIS ACADEMY	1911121	0610	900XA	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727404 (8035) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HARLAND CLARKE CORP	2405534	08/14/2023	105.52	DUBOIS ACADEMY	1911121	0610	900XA	TICKETS, PRINTED DEPOSIT. PRICE PER 2,000.
HILLYARD KENTUCKY	2406255	08/21/2023	582.30	DUBOIS ACADEMY	1911118	0610	900XS	HARLAND CLARKE VR #4600120-2012803 (8035)
HILLYARD KENTUCKY	2406256	08/21/2023	323.50	DUBOIS ACADEMY	1911118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MCKESSON MEDICAL SURGICAL GOV	2408345	09/06/2023	4.96	DUBOIS ACADEMY	1911118	0692	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MCKESSON MEDICAL SURGICAL GOV	2408345	09/06/2023	57.41	DUBOIS ACADEMY	1911118	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2408345	09/06/2023	118.77	DUBOIS ACADEMY	1911118	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MOODY NOLAN INC	2406004	08/17/2023	9,558.56	DUBOIS ACADEMY	1913611	0450	923XT	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NATIONAL ART & SCHOOL SUPPLIES	2405690	08/15/2023	163.50	DUBOIS ACADEMY	1911121	0610	900XA	SERVICE, ARCHITECTS **
NATIONAL ART & SCHOOL SUPPLIES	2405690	08/15/2023	76.80	DUBOIS ACADEMY	1911121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NAVIGATE360 LLC	2406529	08/22/2023	1,500.00	DUBOIS ACADEMY	1911013	0650	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
PRESENTATION SOLUTIONS INC	2405918	08/16/2023	791.50	DUBOIS ACADEMY	1911013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PRESENTATION SOLUTIONS INC	2405918	08/16/2023	2,375.00	DUBOIS ACADEMY	1911013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2405918	08/16/2023	2,969.50	DUBOIS ACADEMY	1911013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2408066	09/03/2023	37.60	DUBOIS ACADEMY	1911121	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2407182	08/28/2023	16,800.00	DUBOIS ACADEMY	1911918	0733	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
TOM SEXTON AND ASSOCIATES	2407182	08/28/2023	18,096.00	DUBOIS ACADEMY	1911918	0733	900XA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2407182	08/28/2023	3,534.78	DUBOIS ACADEMY	1911087	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOTAL I D SOLUTIONS	2405769	08/15/2023	625.00	DUBOIS ACADEMY	1911013	0650	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR **
TOTAL I D SOLUTIONS	2405769	08/15/2023	2,129.00	DUBOIS ACADEMY	1911118	0734	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
TOTAL I D SOLUTIONS	2405769	08/15/2023	405.00	DUBOIS ACADEMY	1911013	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
TOTAL I D SOLUTIONS	2405769	08/15/2023	120.00	DUBOIS ACADEMY	1911118	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOTAL I D SOLUTIONS	2405769	08/15/2023	50.00	DUBOIS ACADEMY	1911077	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
TOTAL I D SOLUTIONS	2405769	08/15/2023	21.00	DUBOIS ACADEMY	1911077	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2405769	08/15/2023	800.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
TOTAL I D SOLUTIONS	2405769	08/15/2023	80.00	DUBOIS ACADEMY	1911013	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VWR FUNDING INC	2407300	08/29/2023	16.19	DUBOIS ACADEMY	1911118	0610	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407300	08/29/2023	38.94	DUBOIS ACADEMY	1911118	0610	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407300	08/29/2023	5.88	DUBOIS ACADEMY	1911118	0610	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407300	08/29/2023	13.75	DUBOIS ACADEMY	1911118	0610	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407300	08/29/2023	19.18	DUBOIS ACADEMY	1911118	0610	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407300	08/29/2023	12.77	DUBOIS ACADEMY	1911118	0610	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407300	08/29/2023	25.32	DUBOIS ACADEMY	1911118	0610	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407300	08/29/2023	15.70	DUBOIS ACADEMY	1911118	0610	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407300	08/29/2023	8.32	DUBOIS ACADEMY	1911118	0610	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407300	08/29/2023	7.51	DUBOIS ACADEMY	1911118	0610	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407300	08/29/2023	8.03	DUBOIS ACADEMY	1911118	0610	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407300	08/29/2023	44.79	DUBOIS ACADEMY	1911118	0610	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407300	08/29/2023	92.89	DUBOIS ACADEMY	1911118	0610	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407300	08/29/2023	81.49	DUBOIS ACADEMY	1911118	0610	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407300	08/29/2023	81.54	DUBOIS ACADEMY	1911118	0610	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407300	08/29/2023	57.56	DUBOIS ACADEMY	1911118	0610	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407300	08/29/2023	53.69	DUBOIS ACADEMY	1911118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407300	08/29/2023	50.44	DUBOIS ACADEMY	1911118	0610	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407300	08/29/2023	53.46	DUBOIS ACADEMY	1911118	0610	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407300	08/29/2023	56.69	DUBOIS ACADEMY	1911118	0610	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407300	08/29/2023	38.06	DUBOIS ACADEMY	1911118	0610	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407300	08/29/2023	30.55	DUBOIS ACADEMY	1911118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407303	08/29/2023	54.93	DUBOIS ACADEMY	1911118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2407303	08/29/2023	46.93	DUBOIS ACADEMY	1911118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407303	08/29/2023	53.04	DUBOIS ACADEMY	1911118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407303	08/29/2023	28.28	DUBOIS ACADEMY	1911118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407303	08/29/2023	63.57	DUBOIS ACADEMY	1911118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407303	08/29/2023	82.10	DUBOIS ACADEMY	1911118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407303	08/29/2023	110.83	DUBOIS ACADEMY	1911118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407303	08/29/2023	817.70	DUBOIS ACADEMY	1911118	0739	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407303	08/29/2023	765.70	DUBOIS ACADEMY	1911118	0739	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407303	08/29/2023	25.85	DUBOIS ACADEMY	1911118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407303	08/29/2023	48.49	DUBOIS ACADEMY	1911118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407303	08/29/2023	46.15	DUBOIS ACADEMY	1911118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407303	08/29/2023	235.84	DUBOIS ACADEMY	1911118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407303	08/29/2023	75.68	DUBOIS ACADEMY	1911118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407303	08/29/2023	89.20	DUBOIS ACADEMY	1911118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407303	08/29/2023	41.41	DUBOIS ACADEMY	1911118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407303	08/29/2023	7.48	DUBOIS ACADEMY	1911118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407303	08/29/2023	0.94	DUBOIS ACADEMY	1911118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407303	08/29/2023	309.73	DUBOIS ACADEMY	1911118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407303	08/29/2023	111.80	DUBOIS ACADEMY	1911118	0739	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
19	FY	2024	118,710.86					
A PLUS PAPER SHREDDING	2408665	09/07/2023	300.00	DUNN ELEMENTARY SCHOOL	1561077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
ACCO BRANDS CORPORATION	2406503	08/22/2023	139.63	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2406662	08/23/2023	9.34	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2406662	08/23/2023	39.79	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2406662	08/23/2023	42.89	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2407569	08/30/2023	16.69	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2407569	08/30/2023	30.09	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629
COMPLETE PRINTER SOURCE	2407569	08/30/2023	11.36	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2407569	08/30/2023	19.45	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2407569	08/30/2023	3.66	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2407569	08/30/2023	20.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2407569	08/30/2023	16.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
HERTZ FURNITURE SYSTEMS LLC	2406047	08/17/2023	500.00	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	EQUIPMENT, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	2406405	08/21/2023	41.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2407793	08/31/2023	30.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2407793	08/31/2023	27.00	DUNN ELEMENTARY SCHOOL	1561118	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. VR# E304
SCHOOL NURSE SUPPLY	2407408	08/29/2023	6.16	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407408	08/29/2023	10.50	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407408	08/29/2023	11.32	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
VINCENNES ELECTRONICS INC	2407443	08/29/2023	1,052.24	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	RADIO, TWO- WAY UHF NX-1300AUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2407443	08/29/2023	150.00	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2407443	08/29/2023	134.40	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
9	FY	2024	2,672.69					
A M ELECTRIC CO INC	2407288	08/29/2023	177.00	DUPONT MANUAL HIGH SCHOOL	2001077	0434	900XF	FIXTURE, LIGHT **
ACCO BRANDS CORPORATION	2406510	08/22/2023	413.28	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ANYTIME PORTABLES INC	2407067	08/25/2023	3,400.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SERVICE, PORT-O-POT **
B&H FOTO & ELECTRONICS CORP	2406614	08/23/2023	203.04	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2406614	08/23/2023	426.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2406614	08/23/2023	476.10	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2406614	08/23/2023	603.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLICK ART MATERIALS LLC	2408807	09/08/2023	14.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408807	09/08/2023	67.65	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408807	09/08/2023	30.13	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408807	09/08/2023	51.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408807	09/08/2023	69.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408807	09/08/2023	21.26	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408807	09/08/2023	24.42	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408807	09/08/2023	18.39	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408807	09/08/2023	20.36	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408807	09/08/2023	31.05	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408807	09/08/2023	19.05	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408807	09/08/2023	12.14	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408807	09/08/2023	34.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408807	09/08/2023	22.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408807	09/08/2023	66.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408807	09/08/2023	16.16	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408807	09/08/2023	10.59	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408807	09/08/2023	149.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLUEGRASS LAWN AND GARDEN	2406622	08/23/2023	150.00	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2406622	08/23/2023	224.00	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2406622	08/23/2023	52.00	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2406622	08/23/2023	195.00	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2406622	08/23/2023	96.00	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
CARMICHAELS BOOKSTORE LLC	2408572	09/07/2023	11.89	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408572	09/07/2023	12.59	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408572	09/07/2023	6.99	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408572	09/07/2023	6.99	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408572	09/07/2023	7.69	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408572	09/07/2023	13.99	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408572	09/07/2023	6.99	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408572	09/07/2023	11.19	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408572	09/07/2023	11.89	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408572	09/07/2023	7.69	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408572	09/07/2023	9.79	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408572	09/07/2023	8.39	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408574	09/07/2023	2,205.00	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408574	09/07/2023	2,098.95	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408578	09/07/2023	504.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408578	09/07/2023	504.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2408578	09/07/2023	1,130.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408578	09/07/2023	355.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408578	09/07/2023	14.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408578	09/07/2023	45.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408593	09/07/2023	55.96	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408593	09/07/2023	106.34	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408593	09/07/2023	33.60	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2405960	08/16/2023	39.79	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2405961	08/16/2023	4.02	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2405961	08/16/2023	7.44	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2405961	08/16/2023	15.05	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2405961	08/16/2023	53.69	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.
COMPLETE PRINTER SOURCE	2405961	08/16/2023	10.68	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2405961	08/16/2023	17.18	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2405961	08/16/2023	39.78	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2405961	08/16/2023	13.92	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2405961	08/16/2023	34.36	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2405962	08/16/2023	8.40	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2405962	08/16/2023	14.10	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2405962	08/16/2023	12.48	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2405962	08/16/2023	12.48	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2405962	08/16/2023	14.34	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2405962	08/16/2023	45.96	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2405962	08/16/2023	19.44	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2405962	08/16/2023	8.18	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2405962	08/16/2023	19.45	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2405962	08/16/2023	15.36	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2406169	08/20/2023	106.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2406169	08/20/2023	128.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2406169	08/20/2023	9.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2406169	08/20/2023	134.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2406169	08/20/2023	26.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2406170	08/20/2023	34.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2406171	08/20/2023	38.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2406172	08/20/2023	22.98	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2406172	08/20/2023	3.89	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2406671	08/23/2023	23.46	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2406671	08/23/2023	6.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2406671	08/23/2023	20.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406671	08/23/2023	19.19	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, DRAWING BOGUS, 18" X 24" 80 LB ONLY GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG AMERICAN PAPER VR #AMP818G250
COMPLETE PRINTER SOURCE	2406671	08/23/2023	39.49	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
COMPLETE PRINTER SOURCE	2406671	08/23/2023	5.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2406672	08/23/2023	227.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2406672	08/23/2023	15.15	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2406672	08/23/2023	29.07	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON VR #PAC6587.
COMPLETE PRINTER SOURCE	2406672	08/23/2023	39.78	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
GRAPHICS FOR ATHLETICS LLC	2407844	08/31/2023	1,990.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
GRAPHICS FOR ATHLETICS LLC	2407844	08/31/2023	295.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
GRAPHICS FOR ATHLETICS LLC	2407844	08/31/2023	1,195.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
GRAPHICS FOR ATHLETICS LLC	2407844	08/31/2023	130.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, FEE **
GRAPHICS FOR ATHLETICS LLC	2407844	08/31/2023	150.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
JUNIOR LIBRARY GUILD	2407170	08/28/2023	259.20	DUPONT MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KENTUCKY ASSOCIATION FOR ACAD	2407092	08/25/2023	375.00	DUPONT MANUAL HIGH SCHOOL	2001118	0810	900XF	SERVICE, FEE **
KENTUCKY MUD WORKS	2407865	08/31/2023	64.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JPCS BID 8187 %)
KENTUCKY MUD WORKS	2407865	08/31/2023	61.42	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JPCS BID 8187 %)
KENTUCKY MUD WORKS	2407866	08/31/2023	504.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JPCS BID 8187 %)
KURTZ BROS INC	2406193	08/20/2023	8.10	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2406193	08/20/2023	20.10	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2406193	08/20/2023	95.70	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2408022	09/02/2023	29.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PASTE, ART METHYLCELLULOSE 2 OZ PACK - ELMERS #99000LMF VR #18030
KURTZ BROS INC	2408023	09/02/2023	242.32	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2408023	09/02/2023	148.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
NATIONAL ART & SCHOOL SUPPLIES	2405552	08/14/2023	146.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	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 DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2405552	08/14/2023	12.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2405552	08/14/2023	7.14	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2405552	08/14/2023	19.35	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2405760	08/15/2023	105.70	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2405761	08/15/2023	57.12	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2405761	08/15/2023	25.80	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2405761	08/15/2023	56.40	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2405761	08/15/2023	34.20	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2405763	08/15/2023	23.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2405763	08/15/2023	18.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2406399	08/21/2023	68.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2406399	08/21/2023	51.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2407792	08/31/2023	48.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2407792	08/31/2023	3.84	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
OFFICE THREE SIXTY INC	2406921	08/24/2023	57.98	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407761	08/31/2023	144.02	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407761	08/31/2023	88.09	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407761	08/31/2023	307.18	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408709	09/07/2023	618.14	DUPONT MANUAL HIGH SCHOOL	2002143	0734	106K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408722	09/07/2023	809.95	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER MANUFACTURING CO	2407976	09/01/2023	899.25	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2407976	09/01/2023	1,199.25	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2407976	09/01/2023	359.80	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2407976	09/01/2023	2,728.25	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2407976	09/01/2023	479.70	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2407976	09/01/2023	79.88	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2407976	09/01/2023	109.90	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2407976	09/01/2023	0.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PIONEER MANUFACTURING CO	2407978	09/01/2023	139.95	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2407978	09/01/2023	12.58	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PROSYS INFORMATION SYSTEMS	2407654	08/30/2023	6,416.00	DUPONT MANUAL HIGH SCHOOL	2002013	0734	162J	COMPUTER, PORTABLE DEVICE, HP 640 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY 615P9AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2408131	09/05/2023	3,812.00	DUPONT MANUAL HIGH SCHOOL	2001059	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
SCHOOL NURSE SUPPLY	2407423	08/29/2023	106.20	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2406988	08/24/2023	6.60	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2406988	08/24/2023	1.25	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2406988	08/24/2023	7.05	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2406988	08/24/2023	3.38	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2406988	08/24/2023	2.45	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PAINT, LIQUID TEMPERA, 16 OZ BLACK. CRAYOLA #54-1216-051 VR# 007830
SCHOOL SPECIALTY LLC	2406988	08/24/2023	2.45	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA #54-1216-007 VR# 007836
SCHOOL SPECIALTY LLC	2406988	08/24/2023	2.45	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA #54-1216-069 VR# 007848
SCHOOL SPECIALTY LLC	2406988	08/24/2023	2.45	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA #54-1216-038 VR# 007857
SCHOOL SPECIALTY LLC	2406988	08/24/2023	2.45	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA #54-1216-040 VR# 007863
SCHOOL SPECIALTY LLC	2406988	08/24/2023	2.45	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA #54-1216-034 VR# 007869
SCHOOL SPECIALTY LLC	2406988	08/24/2023	2.45	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA #54-1216-042 VR# 007833
SCHOOL SPECIALTY LLC	2406988	08/24/2023	2.45	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA #54-1216-044 VR# 007842
SCHOOL SPECIALTY LLC	2406988	08/24/2023	2.45	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA #54-1216-036 VR# 007851
SCHOOL SPECIALTY LLC	2406988	08/24/2023	2.45	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA #54-1216-048 VR# 007860
SCHOOL SPECIALTY LLC	2406988	08/24/2023	2.45	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA #54-1216-053 VR# 007866

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2406989	08/24/2023	68.70	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2406989	08/24/2023	46.00	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2406989	08/24/2023	14.28	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2406990	08/24/2023	20.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2406990	08/24/2023	6.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2406991	08/24/2023	42.88	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2406992	08/24/2023	176.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2406992	08/24/2023	36.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2406992	08/24/2023	40.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. FLIPSIDE PRODUCTS INC. VR #1532513.
SCHOOL SPECIALTY LLC	2408037	09/02/2023	149.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408037	09/02/2023	42.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408037	09/02/2023	50.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2408037	09/02/2023	75.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408049	09/03/2023	259.46	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408057	09/03/2023	216.44	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408057	09/03/2023	81.15	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408057	09/03/2023	42.89	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408057	09/03/2023	95.03	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
VALU DISCOUNT INC	2408865	09/08/2023	400.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2408865	09/08/2023	1,500.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
51	FY	2024	43,634.58					
LAKESHORE LEARNING MATERIALS	2408655	09/07/2023	92.04	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408655	09/07/2023	111.59	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408655	09/07/2023	65.09	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2408655	09/07/2023	39.99	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408655	09/07/2023	166.47	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408655	09/07/2023	139.49	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408655	09/07/2023	55.79	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408656	09/07/2023	240.87	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408656	09/07/2023	259.47	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408656	09/07/2023	92.53	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408656	09/07/2023	175.70	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL HEALTH CORPORATION	2408353	09/06/2023	50.36	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408353	09/06/2023	35.96	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408353	09/06/2023	13.28	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SOMETHING FISHY INC	2408654	09/07/2023	780.00	DUVALLE EDUCATION CENTER	DE11219	0439	900XS	SERVICE, MAINTENANCE **
4	FY	2024	2,318.63					
SCHOOL HEALTH CORPORATION	2407370	08/29/2023	426.55	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407370	08/29/2023	426.55	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
1	FY	2024	853.10					
CARMICHAELS BOOKSTORE LLC	2407326	08/29/2023	5.59	EARLY CHILDHOOD	EA12053	0643	135J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2407326	08/29/2023	6.29	EARLY CHILDHOOD	EA12053	0643	135J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2407326	08/29/2023	6.29	EARLY CHILDHOOD	EA12053	0643	135J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2407326	08/29/2023	6.29	EARLY CHILDHOOD	EA12053	0643	135J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2407326	08/29/2023	5.59	EARLY CHILDHOOD	EA12053	0643	135J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2407326	08/29/2023	6.29	EARLY CHILDHOOD	EA12053	0643	135J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2407326	08/29/2023	6.29	EARLY CHILDHOOD	EA12053	0643	135J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2407326	08/29/2023	6.29	EARLY CHILDHOOD	EA12053	0643	135J	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2406790	08/24/2023	24.21	EARLY CHILDHOOD	EA12784	0610	135J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2408230	09/05/2023	42.95	EARLY CHILDHOOD	EA12001	0610	135J	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2408523	09/07/2023	102.32	EARLY CHILDHOOD	EA12219	0610	135J	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
CURRICULUM ASSOCIATES LLC	2406206	08/21/2023	390.00	EARLY CHILDHOOD	EA12740	0643	135J	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2406206	08/21/2023	650.00	EARLY CHILDHOOD	EA12740	0643	135J	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2406206	08/21/2023	2,835.00	EARLY CHILDHOOD	EA12740	0643	135J	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2406206	08/21/2023	390.00	EARLY CHILDHOOD	EA12740	0643	135J	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2406206	08/21/2023	426.50	EARLY CHILDHOOD	EA12740	0643	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2407350	08/29/2023	32.35	EARLY CHILDHOOD	EA12784	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KAPLAN EARLY LEARNING CO	2408227	09/05/2023	35.66	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2408227	09/05/2023	22.91	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2408227	09/05/2023	40.76	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2408227	09/05/2023	55.21	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2408398	09/06/2023	27.11	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2408398	09/06/2023	27.16	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	2408398	09/06/2023	27.11	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2408398	09/06/2023	38.21	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2408398	09/06/2023	28.01	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2408399	09/06/2023	13.51	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2408399	09/06/2023	12.71	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2408399	09/06/2023	29.71	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2408399	09/06/2023	12.71	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2408522	09/07/2023	25.84	EARLY CHILDHOOD	EA12219	0610	135J	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF-INDUSTRIES - 28704 VR #08011
LAKESHORE LEARNING MATERIALS	2407319	08/29/2023	325.43	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408158	09/05/2023	130.18	EARLY CHILDHOOD	EA12006	0697	488I	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408158	09/05/2023	2,416.14	EARLY CHILDHOOD	EA12006	0697	488I	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408173	09/05/2023	352.47	EARLY CHILDHOOD	EA12006	0697	488I	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408396	09/06/2023	65.09	EARLY CHILDHOOD	EA12001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408396	09/06/2023	1,208.07	EARLY CHILDHOOD	EA12001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408397	09/06/2023	27.89	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408397	09/06/2023	16.73	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408397	09/06/2023	14.87	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408397	09/06/2023	31.99	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408397	09/06/2023	23.24	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408397	09/06/2023	23.24	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408397	09/06/2023	9.29	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408397	09/06/2023	21.38	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408397	09/06/2023	24.16	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408397	09/06/2023	15.80	EARLY CHILDHOOD	EA12053	0610	135J	16.9TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408397	09/06/2023	32.54	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408397	09/06/2023	30.68	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408397	09/06/2023	11.99	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408397	09/06/2023	15.99	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408397	09/06/2023	12.79	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408397	09/06/2023	27.89	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408397	09/06/2023	13.59	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408397	09/06/2023	26.39	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408397	09/06/2023	46.49	EARLY CHILDHOOD	EA12053	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OCTO LIGHTS	2407203	08/28/2023	349.90	EARLY CHILDHOOD	EA12006	0697	488I	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2407203	08/28/2023	349.90	EARLY CHILDHOOD	EA12006	0697	488I	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE THREE SIXTY INC	2406557	08/23/2023	10.69	EARLY CHILDHOOD	EA15901	0610	010XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2406557	08/23/2023	26.90	EARLY CHILDHOOD	EA15901	0610	010XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406557	08/23/2023	12.78	EARLY CHILDHOOD	EA15901	0610	010XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406994	08/25/2023	55.84	EARLY CHILDHOOD	EA12784	0650	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406994	08/25/2023	86.04	EARLY CHILDHOOD	EA12784	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406994	08/25/2023	63.60	EARLY CHILDHOOD	EA12740	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406994	08/25/2023	29.32	EARLY CHILDHOOD	EA12170	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406994	08/25/2023	5.25	EARLY CHILDHOOD	EA12170	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408524	09/07/2023	19.14	EARLY CHILDHOOD	EA12219	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2408381	09/06/2023	142.18	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408381	09/06/2023	142.18	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408381	09/06/2023	142.18	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408381	09/06/2023	142.18	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408381	09/06/2023	142.18	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408381	09/06/2023	142.18	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408381	09/06/2023	96.98	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2405848	08/16/2023	175.50	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2408657	09/07/2023	76.50	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2408657	09/07/2023	35.10	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2406003	08/17/2023	8,642.20	EARLY CHILDHOOD	EA12001	0733	135J	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2406056	08/17/2023	147.81	EARLY CHILDHOOD	EA12740	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406139	08/18/2023	7.78	EARLY CHILDHOOD	EA12740	0610	135J	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2406139	08/18/2023	19.82	EARLY CHILDHOOD	EA12740	0610	135J	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2406345	08/21/2023	933.66	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406345	08/21/2023	7,308.54	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406345	08/21/2023	1,051.65	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406345	08/21/2023	1,379.97	EARLY CHILDHOOD	EA12001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406345	08/21/2023	5,410.44	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406345	08/21/2023	2,322.18	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406345	08/21/2023	2,452.14	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406345	08/21/2023	4,100.58	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406345	08/21/2023	4,100.58	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406345	08/21/2023	9,661.50	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406345	08/21/2023	410.40	EARLY CHILDHOOD	EA12001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406345	08/21/2023	1,698.03	EARLY CHILDHOOD	EA12001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406345	08/21/2023	1,231.20	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406345	08/21/2023	2,778.75	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406345	08/21/2023	150.48	EARLY CHILDHOOD	EA12001	0610	135J	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2406789	08/24/2023	9.40	EARLY CHILDHOOD	EA12001	0610	135J	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2406789	08/24/2023	2.05	EARLY CHILDHOOD	EA12001	0610	135J	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
27	FY	2024	66,397.94					
ACCO BRANDS CORPORATION	2407201	08/28/2023	762.00	EASTERN HIGH SCHOOL	0071059	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
AGIREPAIR INC	2408172	09/05/2023	59.00	EASTERN HIGH SCHOOL	0072013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2408172	09/05/2023	20.00	EASTERN HIGH SCHOOL	0072013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
ANDERSONS SALES AND SERVICE INC	2406601	08/23/2023	109.99	EASTERN HIGH SCHOOL	0072828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
APPLE COMPUTER INC	2408134	09/05/2023	1,199.00	EASTERN HIGH SCHOOL	0072013	0734	162J	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2408134	09/05/2023	149.00	EASTERN HIGH SCHOOL	0072013	0734	162J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2408140	09/05/2023	299.00	EASTERN HIGH SCHOOL	0072013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BIO RAD LABORATORIES INC	2408838	09/08/2023	302.40	EASTERN HIGH SCHOOL	0072826	0679	713X1	SUPPLIES, MISCELLANEOUS SCIENCE **
BIO RAD LABORATORIES INC	2408838	09/08/2023	311.86	EASTERN HIGH SCHOOL	0072826	0679	713X1	SUPPLIES, MISCELLANEOUS SCIENCE **
BIO RAD LABORATORIES INC	2408838	09/08/2023	33.00	EASTERN HIGH SCHOOL	0072826	0679	713X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BIO RAD LABORATORIES INC	2408838	09/08/2023	226.80	EASTERN HIGH SCHOOL	0072826	0679	713X1	SUPPLIES, MISCELLANEOUS SCIENCE **
BLAND TECHNOLOGIES	2407095	08/25/2023	224.99	EASTERN HIGH SCHOOL	0072828	0679	741X	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
BLAND TECHNOLOGIES	2407095	08/25/2023	0.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
BLICK ART MATERIALS LLC	2406337	08/21/2023	1,517.00	EASTERN HIGH SCHOOL	0071077	0739	900XF	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	2406337	08/21/2023	200.00	EASTERN HIGH SCHOOL	0071077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2405609	08/14/2023	1,254.49	EASTERN HIGH SCHOOL	0071077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2405609	08/14/2023	95.28	EASTERN HIGH SCHOOL	0071077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2407649	08/30/2023	1,374.52	EASTERN HIGH SCHOOL	0072143	0734	106K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2408181	09/05/2023	134.00	EASTERN HIGH SCHOOL	0072013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2408181	09/05/2023	373.40	EASTERN HIGH SCHOOL	0072013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2408486	09/07/2023	213.57	EASTERN HIGH SCHOOL	0072013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2408486	09/07/2023	40.30	EASTERN HIGH SCHOOL	0072013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2408486	09/07/2023	35.62	EASTERN HIGH SCHOOL	0072013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CHISM SERVICE IRRIGATION	2406540	08/23/2023	1,500.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, LAWN CARE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2405604	08/14/2023	76.96	EASTERN HIGH SCHOOL	0071118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EP11675X
COMPLETE PRINTER SOURCE	2405605	08/14/2023	46.90	EASTERN HIGH SCHOOL	0071077	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2405605	08/14/2023	117.25	EASTERN HIGH SCHOOL	0071077	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2405605	08/14/2023	117.25	EASTERN HIGH SCHOOL	0071077	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2406152	08/20/2023	182.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2406152	08/20/2023	252.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2406152	08/20/2023	252.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2406152	08/20/2023	252.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2407616	08/30/2023	84.99	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2408176	09/05/2023	134.30	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2408176	09/05/2023	134.30	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2408176	09/05/2023	134.30	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2408176	09/05/2023	67.15	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
GATEWAY EDUC HOLDINGS LLC	2406307	08/21/2023	1,419.12	EASTERN HIGH SCHOOL	0071077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2406307	08/21/2023	185.50	EASTERN HIGH SCHOOL	0071118	0643	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2406307	08/21/2023	12,695.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2407291	08/29/2023	5,500.00	EASTERN HIGH SCHOOL	0072826	0679	716X	BOOK **
GATEWAY EDUC HOLDINGS LLC	2407291	08/29/2023	0.00	EASTERN HIGH SCHOOL	0072826	0679	716X	BOOK **
GATEWAY EDUC HOLDINGS LLC	2407291	08/29/2023	593.73	EASTERN HIGH SCHOOL	0071077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2406248	08/21/2023	46.56	EASTERN HIGH SCHOOL	0071118	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2406248	08/21/2023	64.70	EASTERN HIGH SCHOOL	0071118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2406249	08/21/2023	64.70	EASTERN HIGH SCHOOL	0071118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2406250	08/21/2023	293.85	EASTERN HIGH SCHOOL	0071118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KENTUCKY COMMUNITY & TECHNIC	2408411	09/06/2023	1,000.00	EASTERN HIGH SCHOOL	0072826	0679	765X	SERVICE, TUITION **
KURTZ BROS INC	2406177	08/20/2023	48.30	EASTERN HIGH SCHOOL	0071077	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2406178	08/20/2023	18.08	EASTERN HIGH SCHOOL	0071077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2406178	08/20/2023	58.44	EASTERN HIGH SCHOOL	0071077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
MBA RESEARCH & CURRICULUM CTF	2406445	08/22/2023	40.00	EASTERN HIGH SCHOOL	0071118	0643	900XF	BOOK **
NUGENT SAND CO	2406620	08/23/2023	130.00	EASTERN HIGH SCHOOL	0072828	0679	741X	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
NUGENT SAND CO	2406620	08/23/2023	50.20	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2406910	08/24/2023	203.05	EASTERN HIGH SCHOOL	0071121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406916	08/24/2023	42.61	EASTERN HIGH SCHOOL	0072826	0679	712X8	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408710	09/07/2023	100.91	EASTERN HIGH SCHOOL	0072104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408710	09/07/2023	103.98	EASTERN HIGH SCHOOL	0072104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408710	09/07/2023	103.98	EASTERN HIGH SCHOOL	0072104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408710	09/07/2023	103.98	EASTERN HIGH SCHOOL	0072104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408710	09/07/2023	103.98	EASTERN HIGH SCHOOL	0072104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408712	09/07/2023	103.54	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408712	09/07/2023	80.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408712	09/07/2023	103.54	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408712	09/07/2023	103.54	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER MANUFACTURING CO	2406465	08/22/2023	2,995.00	EASTERN HIGH SCHOOL	0072828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2406465	08/22/2023	2,395.00	EASTERN HIGH SCHOOL	0072828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2406465	08/22/2023	73.95	EASTERN HIGH SCHOOL	0072828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2406465	08/22/2023	539.50	EASTERN HIGH SCHOOL	0072828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PRESENTATION SOLUTIONS INC	2405791	08/15/2023	296.85	EASTERN HIGH SCHOOL	0071059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PSI PAVING INC	2406609	08/23/2023	16,875.00	EASTERN HIGH SCHOOL	0072826	0679	732X	SERVICE, CONTRACTOR - PAVING & SEALING **
SCHOOL NURSE SUPPLY	2407142	08/28/2023	53.10	EASTERN HIGH SCHOOL	0071077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407143	08/28/2023	26.10	EASTERN HIGH SCHOOL	0071121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2405802	08/15/2023	118.92	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405802	08/15/2023	149.62	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405802	08/15/2023	87.09	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405802	08/15/2023	137.27	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405802	08/15/2023	92.04	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405802	08/15/2023	109.95	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405802	08/15/2023	137.27	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405802	08/15/2023	26.38	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405802	08/15/2023	26.38	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405802	08/15/2023	15.77	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405802	08/15/2023	63.70	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405802	08/15/2023	166.31	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405802	08/15/2023	6.92	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2405802	08/15/2023	23.69	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405802	08/15/2023	21.96	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405802	08/15/2023	79.00	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405802	08/15/2023	39.59	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405802	08/15/2023	60.71	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405802	08/15/2023	27.44	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405802	08/15/2023	29.10	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405802	08/15/2023	35.17	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405802	08/15/2023	23.73	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405802	08/15/2023	12.00	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405802	08/15/2023	50.15	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406911	08/24/2023	33.15	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2408030	09/02/2023	14.12	EASTERN HIGH SCHOOL	0071077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408030	09/02/2023	30.75	EASTERN HIGH SCHOOL	0071077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408030	09/02/2023	38.66	EASTERN HIGH SCHOOL	0071077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408030	09/02/2023	31.66	EASTERN HIGH SCHOOL	0071077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408053	09/03/2023	67.68	EASTERN HIGH SCHOOL	0071077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408055	09/03/2023	136.74	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408701	09/07/2023	22.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2408701	09/07/2023	3.75	EASTERN HIGH SCHOOL	0071118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SHI INTERNATIONAL CORP	2408538	09/07/2023	222.89	EASTERN HIGH SCHOOL	0072013	0734	162J	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2408538	09/07/2023	35.41	EASTERN HIGH SCHOOL	0071077	0650	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2408539	09/07/2023	222.89	EASTERN HIGH SCHOOL	0072013	0734	162J	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2408539	09/07/2023	35.41	EASTERN HIGH SCHOOL	0071077	0650	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SJN DATA CENTER LLC	2406116	08/18/2023	6,657.28	EASTERN HIGH SCHOOL	0072182	0734	106K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2406116	08/18/2023	671.68	EASTERN HIGH SCHOOL	0072182	0734	106K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2406116	08/18/2023	8,831.36	EASTERN HIGH SCHOOL	0072182	0734	106K	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2406116	08/18/2023	5,599.68	EASTERN HIGH SCHOOL	0072182	0734	106K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2406116	08/18/2023	1,074.56	EASTERN HIGH SCHOOL	0072182	0734	106K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2406229	08/21/2023	6,449.24	EASTERN HIGH SCHOOL	0072143	0734	348K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2406229	08/21/2023	650.69	EASTERN HIGH SCHOOL	0072143	0734	348K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2406229	08/21/2023	8,555.38	EASTERN HIGH SCHOOL	0072143	0734	348K	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2406229	08/21/2023	5,424.69	EASTERN HIGH SCHOOL	0072143	0734	348K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2406229	08/21/2023	1,301.69	EASTERN HIGH SCHOOL	0072143	0734	348K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2406381	08/21/2023	898.75	EASTERN HIGH SCHOOL	0071013	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2407642	08/30/2023	26,019.23	EASTERN HIGH SCHOOL	0072143	0734	348K	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2408139	09/05/2023	785.33	EASTERN HIGH SCHOOL	0072013	0734	162J	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTouch SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2408190	09/05/2023	208.04	EASTERN HIGH SCHOOL	0072013	0734	162J	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
VINCENNES ELECTRONICS INC	2408178	09/05/2023	1,315.65	EASTERN HIGH SCHOOL	0071077	0739	900XF	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2408178	09/05/2023	187.50	EASTERN HIGH SCHOOL	0071077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2408178	09/05/2023	277.55	EASTERN HIGH SCHOOL	0071077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VWR FUNDING INC	2407120	08/28/2023	372.15	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407526	08/30/2023	78.65	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407526	08/30/2023	106.60	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407526	08/30/2023	282.29	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407526	08/30/2023	292.50	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407526	08/30/2023	335.40	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407526	08/30/2023	253.41	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407526	08/30/2023	97.47	EASTERN HIGH SCHOOL	0072826	0679	713X1	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407526	08/30/2023	370.41	EASTERN HIGH SCHOOL	0072826	0679	713X1	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
54	FY	2024	143,631.78					
AGIREPAIR INC	2407668	08/30/2023	472.00	ECHO TRAIL MIDDLE SCHOOL	2552013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2407668	08/30/2023	160.00	ECHO TRAIL MIDDLE SCHOOL	2552013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2407664	08/30/2023	1,780.00	ECHO TRAIL MIDDLE SCHOOL	2552013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BLUUM OF MINNESOTA LLC	2407064	08/25/2023	539.94	ECHO TRAIL MIDDLE SCHOOL	2551118	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2407398	08/29/2023	155.96	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2407398	08/29/2023	155.96	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2407398	08/29/2023	155.96	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUUM OF MINNESOTA LLC	2407398	08/29/2023	131.96	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2407604	08/30/2023	657.00	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COLLABORATIVE FOR TEACHING & L	2405732	08/15/2023	27.50	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2406679	08/23/2023	236.90	ECHO TRAIL MIDDLE SCHOOL	2551077	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.
COMPLETE PRINTER SOURCE	2406679	08/23/2023	78.20	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2406680	08/23/2023	229.80	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2406681	08/23/2023	6.35	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2406681	08/23/2023	6.35	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2406681	08/23/2023	6.35	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2406681	08/23/2023	6.35	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2406681	08/23/2023	19.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2406681	08/23/2023	11.40	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2406681	08/23/2023	44.70	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2406681	08/23/2023	54.30	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2406681	08/23/2023	37.95	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2406682	08/23/2023	26.90	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2406682	08/23/2023	15.40	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2407561	08/30/2023	26.95	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
GLOBAL PAYMENTS INC	2408767	09/08/2023	258.00	ECHO TRAIL MIDDLE SCHOOL	2551013	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
GOVCONNECTION INC	2407681	08/30/2023	416.36	ECHO TRAIL MIDDLE SCHOOL	2551059	0733	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) ***

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2406288	08/21/2023	45.28	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2408815	09/08/2023	161.75	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2406919	08/24/2023	34.80	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2408026	09/02/2023	75.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146.
LOWES COMPANIES INC	2407820	08/31/2023	27.98	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2407820	08/31/2023	99.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2407820	08/31/2023	20.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2407824	08/31/2023	358.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2407824	08/31/2023	219.98	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2407824	08/31/2023	96.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2407824	08/31/2023	59.90	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2407824	08/31/2023	114.90	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2407824	08/31/2023	69.90	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2407824	08/31/2023	20.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2408243	09/05/2023	915.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2405693	08/15/2023	45.60	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2405693	08/15/2023	28.75	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
OFFICE THREE SIXTY INC	2406918	08/24/2023	30.69	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406918	08/24/2023	24.76	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406918	08/24/2023	148.50	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407759	08/31/2023	26.72	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408843	09/08/2023	104.90	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408843	09/08/2023	28.84	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408843	09/08/2023	124.17	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408879	09/08/2023	130.80	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2408890	09/08/2023	59.72	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408890	09/08/2023	24.90	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408890	09/08/2023	30.54	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408890	09/08/2023	57.69	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408890	09/08/2023	94.40	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2407400	08/29/2023	989.50	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2407400	08/29/2023	237.50	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2407400	08/29/2023	237.50	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2407400	08/29/2023	237.50	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2407400	08/29/2023	237.50	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2407400	08/29/2023	237.50	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2405893	08/16/2023	676.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0650	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2406389	08/21/2023	233.00	ECHO TRAIL MIDDLE SCHOOL	2551013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2408604	09/07/2023	520.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0734	900XA	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2408604	09/07/2023	464.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0734	900XA	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2408604	09/07/2023	72.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0734	900XA	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
RIVER CITY PRINTED PRODUCTS	2407301	08/29/2023	258.30	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
RIVER CITY PRINTED PRODUCTS	2407301	08/29/2023	258.30	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
RIVER CITY PRINTED PRODUCTS	2407301	08/29/2023	73.80	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
RIVER CITY PRINTED PRODUCTS	2407301	08/29/2023	18.45	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
RIVER CITY PRINTED PRODUCTS	2407301	08/29/2023	276.75	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
RIVER CITY PRINTED PRODUCTS	2407301	08/29/2023	645.75	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
RIVER CITY PRINTED PRODUCTS	2407301	08/29/2023	110.70	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
RIVER CITY PRINTED PRODUCTS	2408241	09/05/2023	28.50	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2408241	09/05/2023	85.50	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2408241	09/05/2023	128.25	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2408241	09/05/2023	42.75	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2408242	09/05/2023	150.75	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	UNIFORM & UNIFORM ACCESSORIES **
RIVER CITY PRINTED PRODUCTS	2408242	09/05/2023	50.25	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	UNIFORM & UNIFORM ACCESSORIES **
RIVER CITY PRINTED PRODUCTS	2408242	09/05/2023	16.75	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	UNIFORM & UNIFORM ACCESSORIES **
RIVER CITY PRINTED PRODUCTS	2408242	09/05/2023	16.75	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	UNIFORM & UNIFORM ACCESSORIES **
RIVER CITY PRINTED PRODUCTS	2408242	09/05/2023	100.50	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	UNIFORM & UNIFORM ACCESSORIES **
SCHOOL HEALTH CORPORATION	2407414	08/29/2023	31.45	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2406909	08/24/2023	75.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2408035	09/02/2023	71.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2408064	09/03/2023	51.60	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SWEETWATER SOUND HOLDINGS LLC	2407165	08/28/2023	8.95	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2407165	08/28/2023	899.98	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2407165	08/28/2023	239.98	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2407165	08/28/2023	159.98	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2407165	08/28/2023	39.98	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
TRANE U S INC	2407703	08/30/2023	3,850.00	ECHO TRAIL MIDDLE SCHOOL	2551089	0739	900XA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2407077	08/25/2023	179.70	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2407077	08/25/2023	16.35	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2408896	09/08/2023	308.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2408896	09/08/2023	138.60	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
41	FY	2024	22,082.63					
ADVENTURE PROMOTIONS LLC	2406068	08/17/2023	260.00	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2406068	08/17/2023	215.00	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2407970	09/01/2023	1,750.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2405836	08/15/2023	115.44	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2406233	08/21/2023	174.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2406233	08/21/2023	214.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2406233	08/21/2023	214.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2406233	08/21/2023	214.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2408569	09/07/2023	757.95	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2408414	09/06/2023	244.62	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
OFFICE THREE SIXTY INC	2407762	08/31/2023	198.00	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2407410	08/29/2023	17.08	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407410	08/29/2023	51.75	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2408067	09/03/2023	6.25	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2408067	09/03/2023	22.95	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
9	FY	2024	4,455.04					
PRESENTATION SOLUTIONS INC	2407459	08/29/2023	653.10	ELEV8 STUDENT LEARNING CTR	9901118	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2407459	08/29/2023	0.00	ELEV8 STUDENT LEARNING CTR	9901118	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PROSYS INFORMATION SYSTEMS	2408130	09/05/2023	760.00	ELEV8 STUDENT LEARNING CTR	9901118	0734	900XS	COMPUTER, PORTABLE DEVICE, HP 440 G9 PROBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTELAX211, WINDOWS 11PRO, 3/3/0 WARRANTY 5Z971AV (KYMA-758-2100000418)
VINCENNES ELECTRONICS INC	2408900	09/08/2023	263.13	ELEV8 STUDENT LEARNING CTR	9901077	0739	900XS	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2408900	09/08/2023	37.50	ELEV8 STUDENT LEARNING CTR	9901077	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2408900	09/08/2023	33.60	ELEV8 STUDENT LEARNING CTR	9901077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
3	FY	2024	1,747.33					
CARMICHAELS BOOKSTORE LLC	2405725	08/15/2023	335.47	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320JC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2405725	08/15/2023	335.47	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320JC	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2406173	08/20/2023	26.29	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2406174	08/20/2023	9.90	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2406174	08/20/2023	3.89	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2406174	08/20/2023	17.18	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
JOHN F TROMPETER CO	2406677	08/23/2023	14.21	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2406677	08/23/2023	36.26	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2406677	08/23/2023	78.70	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	FOOD, MISCELLANEOUS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JOHN F TROMPETER CO	2406677	08/23/2023	4.80	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES SCHOOL SUPPLY COMPANY IN	2406511	08/22/2023	71.60	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2406511	08/22/2023	10.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2408175	09/05/2023	195.27	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408175	09/05/2023	195.27	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408175	09/05/2023	46.48	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408175	09/05/2023	46.48	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
MILLER TRANSPORTATION	2408238	09/05/2023	4,000.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2408681	09/07/2023	13.16	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2408681	09/07/2023	12.08	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
OFFICE THREE SIXTY INC	2407763	08/31/2023	174.40	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407763	08/31/2023	98.02	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407763	08/31/2023	118.51	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408485	09/07/2023	60.06	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408485	09/07/2023	70.28	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408485	09/07/2023	70.28	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408485	09/07/2023	70.28	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408713	09/07/2023	118.51	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
VALLEY DAIRY FREEZE	2408850	09/08/2023	450.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	FOOD, MISCELLANEOUS **
12	FY	2024	6,682.85					
21ST CENTURY PARKS INC	2408770	09/08/2023	1,500.00	ESL	LE12806	0449	420J	SERVICE, BUILDING RENTAL **
COMPLETE PRINTER SOURCE	2405549	08/14/2023	9.40	ESL	LE11806	0610	900XS	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2405549	08/14/2023	9.40	ESL	LE11806	0610	900XS	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2405549	08/14/2023	52.68	ESL	LE11806	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
HILLYARD KENTUCKY	2408889	09/08/2023	97.05	ESL	LE11806	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2406080	08/17/2023	256.50	ESL	LE11806	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2406080	08/17/2023	20.00	ESL	LE11806	0739	900XS	SERVICE, DELIVERY CHARGE **
VISTA HIGHER LEARNING INC	2408286	09/06/2023	600.00	ESL	LE12806	0322	345J	SERVICE, CONSULTANT **
VISTA HIGHER LEARNING INC	2408286	09/06/2023	0.00	ESL	LE12806	0322	345J	SERVICE, CONSULTANT **
VISTA HIGHER LEARNING INC	2408286	09/06/2023	1,500.00	ESL	LE12806	0322	345J	SERVICE, CONSULTANT **
5	FY	2024	4,045.03					
UNIVERSITY OF CHICAGO	2407543	08/30/2023	1.97	EVANGEL CHRISTIAN	NB12027	0643	310JP	BOOK **
1	FY	2024	1.97					
ABLENET	2408661	09/07/2023	2,650.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0739	900XQ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMERICAN PRINTING HOUSE	2408393	09/06/2023	55.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
AMERICAN PRINTING HOUSE	2408393	09/06/2023	91.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
APPLE COMPUTER INC	2405916	08/16/2023	424.75	EXCEPTIONAL CHILD EDUCATION	EC12013	0650	069JC	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
AUDIOMETRIC SERVICES BY PETREH	2407835	08/31/2023	2,500.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0432	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
B&H FOTO & ELECTRONICS CORP	2407986	09/01/2023	39.99	EXCEPTIONAL CHILD EDUCATION	EC11011	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BARNES AND NOBLE BOOKSELLERS	2408662	09/07/2023	39.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
BOUNDLESS ASSISTIVE TECHNOLOG	2407461	08/29/2023	1,100.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CDW LLC	2408470	09/07/2023	280.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	478IC	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2406457	08/22/2023	963.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2406550	08/23/2023	6.60	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2406550	08/23/2023	8.18	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PKCT CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2406550	08/23/2023	39.49	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
EASY WAY SAFETY SERVICES INC	2408840	09/08/2023	590.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2408840	09/08/2023	4,455.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2408840	09/08/2023	3,465.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2408840	09/08/2023	990.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2408840	09/08/2023	495.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
ERIC ARMIN INC	2405558	08/14/2023	28.98	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 VR# 70001
ESPECIAL NEEDS LLC	2407581	08/30/2023	4,770.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0739	900XQ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
JKM TRAINING INC	2408226	09/05/2023	405.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KERR WORKPLACE SOLUTIONS	2406899	08/24/2023	1,930.29	EXCEPTIONAL CHILD EDUCATION	EC11011	0733	900XS	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D. HON VR #HON-683L SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KERR WORKPLACE SOLUTIONS	2406899	08/24/2023	1,036.73	EXCEPTIONAL CHILD EDUCATION	EC11011	0733	900XS	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D. HON VR #HON-685L SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2408207	09/05/2023	735.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0733		COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE **.
KERR WORKPLACE SOLUTIONS	2408207	09/05/2023	550.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0733		COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE **.
KERR WORKPLACE SOLUTIONS	2408207	09/05/2023	144.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0733		COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE **.
KERR WORKPLACE SOLUTIONS	2408207	09/05/2023	291.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0733		COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE **.
KERR WORKPLACE SOLUTIONS	2408207	09/05/2023	513.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0733		COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE **.
KERR WORKPLACE SOLUTIONS	2408207	09/05/2023	464.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0733		COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE **.
KERR WORKPLACE SOLUTIONS	2408207	09/05/2023	856.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0733		COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE **.
KERR WORKPLACE SOLUTIONS	2408207	09/05/2023	170.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0733		COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE **.
KERR WORKPLACE SOLUTIONS	2408207	09/05/2023	1,712.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0733		COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE **.
KERR WORKPLACE SOLUTIONS	2408207	09/05/2023	979.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0733		COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE **.
KERR WORKPLACE SOLUTIONS	2408208	09/05/2023	443.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0733		FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2408208	09/05/2023	856.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0733		FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2408209	09/05/2023	7,842.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0733		FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2408209	09/05/2023	2,162.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0733		FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KURTZ BROS INC	2406787	08/24/2023	41.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055
KURTZ BROS INC	2406802	08/24/2023	7.40	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2406802	08/24/2023	8.30	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2406802	08/24/2023	10.08	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
KURTZ BROS INC	2407732	08/31/2023	6,958.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2407732	08/31/2023	748.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2407732	08/31/2023	735.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2407732	08/31/2023	937.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2407732	08/31/2023	6,223.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2407732	08/31/2023	6,223.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408658	09/07/2023	1,564.68	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAKESHORE LEARNING MATERIALS	2408658	09/07/2023	5,902.96	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAKESHORE LEARNING MATERIALS	2408658	09/07/2023	3,329.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAKESHORE LEARNING MATERIALS	2408658	09/07/2023	799.37	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAKESHORE LEARNING MATERIALS	2408658	09/07/2023	297.52	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LINCOLN HERITAGE COUNCIL LEARN	2406207	08/21/2023	100.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, FEE **
LOGSDON ENDEAVORS LLC	2405638	08/15/2023	4,510.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337JA	SERVICE, SIGN LANGUAGE INTERPRETING (7883)**
LRP PUBLICATIONS	2407529	08/30/2023	5,273.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MANSON WESTERN LLC	2407492	08/30/2023	1,225.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST**
MANSON WESTERN LLC	2407492	08/30/2023	242.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST**
MANSON WESTERN LLC	2408223	09/05/2023	258.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST**
MULTI HEALTH SYSTEMS INC	2408218	09/05/2023	675.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST**
MULTI HEALTH SYSTEMS INC	2408218	09/05/2023	450.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST**
MULTI HEALTH SYSTEMS INC	2408218	09/05/2023	380.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST**
MULTI HEALTH SYSTEMS INC	2408218	09/05/2023	85.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST**
NATIONAL ART & SCHOOL SUPPLIES	2406548	08/23/2023	3.76	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2406548	08/23/2023	13.50	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2406548	08/23/2023	11.40	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NCS PEARSON INC	2407502	08/30/2023	1,188.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337JA	TEST**
NCS PEARSON INC	2407502	08/30/2023	1,188.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337JA	TEST**
NCS PEARSON INC	2407502	08/30/2023	396.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337JA	TEST**
NCS PEARSON INC	2407502	08/30/2023	396.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337JA	TEST**
NCS PEARSON INC	2407502	08/30/2023	680.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337JA	TEST**
NCS PEARSON INC	2407502	08/30/2023	153.92	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337JA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OAKTREE PRODUCTS INC	2408328	09/06/2023	3,000.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0692	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OCTO LIGHTS	2408660	09/07/2023	1,439.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE THREE SIXTY INC	2405503	08/14/2023	132.80	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OFFICE THREE SIXTY INC	2406558	08/23/2023	41.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406558	08/23/2023	30.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406558	08/23/2023	54.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407126	08/28/2023	42.92	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407451	08/29/2023	132.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407451	08/29/2023	120.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2408217	09/05/2023	11.65	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408217	09/05/2023	21.46	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408224	09/05/2023	9.24	EXCEPTIONAL CHILD EDUCATION	EC11048	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408224	09/05/2023	12.24	EXCEPTIONAL CHILD EDUCATION	EC11048	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408224	09/05/2023	21.46	EXCEPTIONAL CHILD EDUCATION	EC11048	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408224	09/05/2023	10.90	EXCEPTIONAL CHILD EDUCATION	EC11048	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408224	09/05/2023	14.28	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408224	09/05/2023	32.40	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408224	09/05/2023	69.32	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408224	09/05/2023	55.26	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408224	09/05/2023	27.07	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408224	09/05/2023	19.06	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408224	09/05/2023	9.52	EXCEPTIONAL CHILD EDUCATION	EC11048	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408391	09/06/2023	27.05	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OMEGA LABS INC	2407059	08/25/2023	4,760.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OMEGA LABS INC	2407059	08/25/2023	3,000.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OTC BRANDS INC	2408659	09/07/2023	170.57	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2408659	09/07/2023	3,229.62	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2408659	09/07/2023	1,759.08	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
PRESENTATION SOLUTIONS INC	2407465	08/29/2023	316.60	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PROSYS INFORMATION SYSTEMS	2408142	09/05/2023	232.00	EXCEPTIONAL CHILD EDUCATION	EC11011	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2408144	09/05/2023	928.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
S & S WORLDWIDE	2408390	09/06/2023	210.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2408390	09/06/2023	225.54	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2408390	09/06/2023	714.37	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2408390	09/06/2023	259.39	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2408390	09/06/2023	1,184.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL HEALTH CORPORATION	2407309	08/29/2023	477.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069JC	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408382	09/06/2023	48.42	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2406429	08/22/2023	304.23	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406815	08/24/2023	75.76	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406815	08/24/2023	22.10	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406815	08/24/2023	23.21	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2407591	08/30/2023	69.30	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2408392	09/06/2023	241.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408392	09/06/2023	33.76	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408392	09/06/2023	100.72	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408392	09/06/2023	270.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408392	09/06/2023	138.88	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408392	09/06/2023	282.42	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408392	09/06/2023	202.05	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408392	09/06/2023	207.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOLHOUSE TECHNOLOGY	2408127	09/05/2023	4,700.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2408127	09/05/2023	0.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2408127	09/05/2023	1,198.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2408127	09/05/2023	256.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2408127	09/05/2023	430.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2405571	08/14/2023	8,393.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094K	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2405614	08/14/2023	416.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2405614	08/14/2023	104.97	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2405614	08/14/2023	167.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2405614	08/14/2023	249.35	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2405772	08/15/2023	2,080.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2407460	08/29/2023	69.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2407663	08/30/2023	3,926.65	EXCEPTIONAL CHILD EDUCATION	EC11011	0734	900XS	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2408547	09/07/2023	208.04	EXCEPTIONAL CHILD EDUCATION	EC11011	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
STORM SOURCE LLC	2406214	08/21/2023	2,298.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STORM SOURCE LLC	2406214	08/21/2023	588.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STUTTERING THERAPY RESOURCES I	2407127	08/28/2023	100.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337JA	TEST**
STUTTERING THERAPY RESOURCES I	2407127	08/28/2023	120.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337JA	TEST**
STUTTERING THERAPY RESOURCES I	2407127	08/28/2023	10.23	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337JA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEXTHelp INC	2405813	08/15/2023	46,820.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	094K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TEXTHELP INC	2405813	08/15/2023	19,100.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	094K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TEXTHELP INC	2405813	08/15/2023	2,250.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	094K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
UNIVERSITY OF LOUISVILLE	2408225	09/05/2023	40.00	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	SERVICE, PARKING FEE **
UNIVERSITY OF LOUISVILLE	2408225	09/05/2023	100.00	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	SERVICE, PARKING FEE **
VARSITY BRANDS HOLDING CO INC	2408327	09/06/2023	319.84	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IC	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2408327	09/06/2023	57.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
63	FY	2024	213,933.67					
BADGETT CONSTRUCTORS	2407242	08/28/2023	11,577.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XI	SERVICE, CONTRACTOR - GENERAL **
BLUEGRASS RECREATION SALES & I	2405629	08/14/2023	151.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2405629	08/14/2023	1,700.76	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2405629	08/14/2023	216.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2405629	08/14/2023	226.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2405629	08/14/2023	1,200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2405629	08/14/2023	350.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2407862	08/31/2023	982.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2407862	08/31/2023	750.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2407862	08/31/2023	223.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2407863	08/31/2023	447.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2407863	08/31/2023	11.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2407863	08/31/2023	350.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2407863	08/31/2023	223.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
COURIER JOURNAL	2406005	08/17/2023	582.36	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	941XJ	SERVICE, ADVERTISING **
E H CONSTRUCTION LLC	2407882	09/01/2023	3,610.83	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	929XJ	SERVICE, CONTRACTOR - GENERAL **
E H CONSTRUCTION LLC	2408673	09/07/2023	58,412.38	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
GRASSHOPPERS LANDCLEARING ANI	2407885	09/01/2023	8,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONTRACTOR - DEMOLITION **
LOUISVILLE DEFENDER NEWSPAPER	2408344	09/06/2023	133.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	941XJ	SERVICE, ADVERTISING **
MASTERS SUPPLY INC	2405679	08/16/2023	627.78	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	HEATER, WATER **
PARKER ACOUSTICAL	2406026	08/17/2023	6,224.85	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PICKETT AND ASSOCIATES ARCHITEC	2408339	09/06/2023	279.93	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XI	SERVICE, ARCHITECTS **
RIVERSIDE PAVING & CONTRACTING	2407240	08/28/2023	98,866.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XJ	SERVICE, CONTRACTOR - GENERAL **
ROBERT HARAGAN INC	2406362	08/22/2023	1,710.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	PART, MISCELLANEOUS AIR CONDITIONING **
ROBERT HARAGAN INC	2407098	08/25/2023	3,834.00	FACILITIES CAPITAL IMPROVEMENT	CI11411	0439		PART, MISCELLANEOUS HEATING **
ROBERT HARAGAN INC	2407099	08/25/2023	17,628.00	FACILITIES CAPITAL IMPROVEMENT	CI11411	0439		PART, MISCELLANEOUS HEATING **
ROMAC INC	2407888	09/01/2023	80,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XK	SERVICE, CONTRACTOR - GENERAL **
S W H SUPPLY COMPANY INC	2407853	08/31/2023	1,177.23	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	PART, MISCELLANEOUS AIR CONDITIONING **
SCHARDEN MECHANICAL CONTRAC	2407097	08/25/2023	38,565.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XK	SERVICE, HVAC TECHNICIAN**
TONY KLEYER ARCHITECT PSC	2407887	09/01/2023	15,228.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	935XK	SERVICE, ARCHITECTS **
TRANE U S INC	2405941	08/16/2023	10,330.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE U S INC	2405941	08/16/2023	5,868.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2407854	08/31/2023	1,050.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2407854	08/31/2023	2,009.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2407854	08/31/2023	277.95	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2407854	08/31/2023	119.19	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2407854	08/31/2023	186.97	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2407854	08/31/2023	114.08	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2407854	08/31/2023	102.58	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2407855	08/31/2023	2,590.77	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2407855	08/31/2023	782.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2407855	08/31/2023	120.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2407856	08/31/2023	1,286.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2407856	08/31/2023	656.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2408811	09/08/2023	1,828.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2408811	09/08/2023	1,954.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2408811	09/08/2023	544.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2408811	09/08/2023	152.37	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
YMCA OF GREATER LOUISVILLE	2407230	08/28/2023	557,291.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439		SERVICE, FEE **
26	FY	2024	940,554.09					
ASSOCIATION FOR LEARNING ENVIR	2408862	09/08/2023	425.00	FACILITY PLANNING	FA11108	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
1	FY	2024	425.00					
ACCO BRANDS CORPORATION	2406501	08/22/2023	551.04	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
CARMICHAELS BOOKSTORE LLC	2408643	09/07/2023	18.28	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2408643	09/07/2023	365.50	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2408643	09/07/2023	18.28	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2408649	09/07/2023	4,281.48	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408649	09/07/2023	5,117.80	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408649	09/07/2023	419.79	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408649	09/07/2023	377.79	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2408477	09/07/2023	1,115.55	FAIRDALE ELEMENTARY SCHOOL	0102170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2405825	08/15/2023	68.67	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
DRENNAN EQUIPMENT COMPANY	2408405	09/06/2023	84.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
J W ASSOCIATES	2407833	08/31/2023	199.50	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2407833	08/31/2023	15.00	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2408878	09/08/2023	17.73	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408878	09/08/2023	6.76	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408878	09/08/2023	6.76	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408878	09/08/2023	13.52	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2406073	08/17/2023	2,520.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2406073	08/17/2023	209.86	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2406073	08/17/2023	92.96	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2406073	08/17/2023	245.92	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2406073	08/17/2023	1,103.94	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2406073	08/17/2023	139.44	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2406073	08/17/2023	301.44	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2406073	08/17/2023	150.72	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2406073	08/17/2023	383.94	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2406073	08/17/2023	755.96	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2406073	08/17/2023	1,354.72	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2406073	08/17/2023	743.94	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2406073	08/17/2023	185.94	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2406073	08/17/2023	121.44	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2406073	08/17/2023	221.96	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2406073	08/17/2023	472.02	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2406073	08/17/2023	551.94	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2406073	08/17/2023	3,999.50	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2406073	08/17/2023	51.97	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2406073	08/17/2023	27.52	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2406073	08/17/2023	11.54	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2408050	09/03/2023	88.31	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SIMPLE SOLUTIONS LEARNING INC	2406513	08/22/2023	1,800.59	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK **
VARSITY BRANDS HOLDING CO INC	2406663	08/23/2023	269.95	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2406663	08/23/2023	29.97	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2406663	08/23/2023	19.98	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CENGAGE LEARNING INC	2407436	08/29/2023	4,576.25	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BOOK **
CENGAGE LEARNING INC	2407436	08/29/2023	4,576.25	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BOOK **
CENGAGE LEARNING INC	2407436	08/29/2023	4,576.25	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BOOK **
CENGAGE LEARNING INC	2407436	08/29/2023	1,372.88	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2407736	08/31/2023	38.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2407736	08/31/2023	38.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
ENVIRONMENTAL CONCERNS INC	2407241	08/28/2023	20,000.00	FAIRDALE HIGH SCHOOL	0573611	0450	923XX	SERVICE, ARCHITECTS **
IB SOURCE INC	2407163	08/28/2023	1,620.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BOOK **
IXL LEARNING INC	2408899	09/08/2023	11,550.00	FAIRDALE HIGH SCHOOL	0572170	0735	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOUISVILLE GAS & ELECTRIC CO	2407905	09/01/2023	39,299.00	FAIRDALE HIGH SCHOOL	0573611	0450	923XX	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
LOWES COMPANIES INC	2407477	08/30/2023	790.86	FAIRDALE HIGH SCHOOL	0572888	0439	766X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOWES COMPANIES INC	2408913	09/08/2023	219.00	FAIRDALE HIGH SCHOOL	0572104	0739	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2408913	09/08/2023	189.99	FAIRDALE HIGH SCHOOL	0572104	0739	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2408493	09/07/2023	984.84	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408493	09/07/2023	975.08	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER MANUFACTURING CO	2407967	09/01/2023	3,118.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2407967	09/01/2023	779.50	FAIRDALE HIGH SCHOOL	0572828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2407967	09/01/2023	389.75	FAIRDALE HIGH SCHOOL	0572828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2407967	09/01/2023	0.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2407967	09/01/2023	0.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
RAYMOND WEAVER	2408515	09/07/2023	27.67	FAIRDALE HIGH SCHOOL	0572826	0679	714X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2408515	09/07/2023	28.08	FAIRDALE HIGH SCHOOL	0572826	0679	714X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2408515	09/07/2023	30.37	FAIRDALE HIGH SCHOOL	0572826	0679	714X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2406963	08/24/2023	1,190.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
THERMAL EQUIPMENT SALES INC	2406905	08/24/2023	623,704.98	FAIRDALE HIGH SCHOOL	0573611	0450	923XX	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
VOGT THE CLEANERS INC	2405680	08/15/2023	2,500.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
14	FY	2024	722,784.39					
HILLYARD KENTUCKY	2406997	08/25/2023	55.86	FARMER ELEMENTARY	2122001	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2406997	08/25/2023	32.35	FARMER ELEMENTARY	2122001	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2406920	08/24/2023	167.18	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2407008	08/25/2023	50.34	FARMER ELEMENTARY	2122001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
3	FY	2024	305.73					
BLUUM OF MINNESOTA LLC	2407610	08/30/2023	149.99	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2407610	08/30/2023	759.98	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2407610	08/30/2023	99.98	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2407610	08/30/2023	99.96	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2407610	08/30/2023	199.96	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2407610	08/30/2023	599.96	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2407610	08/30/2023	131.96	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CAREFREE LAWN CARE LLC	2408236	09/05/2023	3,050.00	FARNSLEY MIDDLE SCHOOL	0491087	0698	900XF	SERVICE, INSTALLATION CHARGES FOR TIRE MULCH AND BORDERS **
CAREFREE LAWN CARE LLC	2408236	09/05/2023	450.00	FARNSLEY MIDDLE SCHOOL	0491087	0698	900XF	SERVICE, INSTALLATION CHARGES FOR TIRE MULCH AND BORDERS **
CASCADE SCHOOL SUPPLIES	2407505	08/30/2023	302.10	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO KS 1031, NEWELL RUBBERMAID/X-ACTO VR #1031KS
COMPLETE PRINTER SOURCE	2405607	08/14/2023	0.70	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2405607	08/14/2023	8.99	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2405607	08/14/2023	6.06	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2405607	08/14/2023	9.60	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2405621	08/14/2023	34.36	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2405621	08/14/2023	13.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2405622	08/14/2023	167.28	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
INDEPENDENT HARDWARE INC	2407829	08/31/2023	332.10	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	LOCK, COMBINATION BUILT-IN FOR LIFT HANDLE LOCKERS HINGED ON RIGHT. MASTERLOCK VR #1630
INDEPENDENT HARDWARE INC	2407829	08/31/2023	47.40	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	KEY, MASTER FOR #1630 LOCKER COMBINATION LOCK. MASTERLOCK #K1630
KURTZ BROS INC	2406182	08/20/2023	8.71	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2406182	08/20/2023	29.30	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2406182	08/20/2023	17.64	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK - ELMERS #99000LMF VR #18030
KURTZ BROS INC	2406183	08/20/2023	5.04	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2406183	08/20/2023	19.66	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2406183	08/20/2023	19.66	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2406183	08/20/2023	19.66	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2406183	08/20/2023	19.66	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2406183	08/20/2023	19.66	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2406183	08/20/2023	19.66	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2406183	08/20/2023	9.83	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
LOUISVILLE COUNSELING ASSOCIAT	2408041	09/03/2023	8,000.00	FARNSLEY MIDDLE SCHOOL	0492104	0345	125K	SERVICE, COUNSELING **
MEL OWEN MUSIC INC	2408823	09/08/2023	141.21	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2408823	09/08/2023	188.28	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2408823	09/08/2023	299.02	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2408823	09/08/2023	159.48	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
NATIONAL ART & SCHOOL SUPPLIES	2405767	08/15/2023	68.40	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2405767	08/15/2023	6.10	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2406198	08/20/2023	210.00	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406198	08/20/2023	82.57	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406198	08/20/2023	82.57	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406914	08/24/2023	49.65	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406914	08/24/2023	146.30	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406914	08/24/2023	24.18	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2407647	08/30/2023	953.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2406960	08/24/2023	203.76	FARNSLEY MIDDLE SCHOOL	0492826	0679	761X	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #1277261 VR #1277261
SCHOOL SPECIALTY LLC	2406961	08/24/2023	29.22	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332
SCHOOL SPECIALTY LLC	2406961	08/24/2023	16.60	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2408706	09/07/2023	5.83	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2408706	09/07/2023	7.50	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2408706	09/07/2023	128.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2408706	09/07/2023	22.10	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
THE STATE GROUP INDUSTRIAL USA 1	2408247	09/05/2023	3,270.00	FARNSLEY MIDDLE SCHOOL	0491077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
VINCENNES ELECTRONICS INC	2405793	08/15/2023	1,600.00	FARNSLEY MIDDLE SCHOOL	0491077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
WORK A HAULIX LLC	2408822	09/08/2023	602.00	FARNSLEY MIDDLE SCHOOL	0491077	0349	900XF	SERVICE, MOVING, (8202) **
21	FY	2024	22,947.63					
CARMICHAELS BOOKSTORE LLC	2406860	08/24/2023	104.83	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	BOOK, PAPERBACK (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2407930	09/01/2023	14.10	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408725	09/07/2023	7.48	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408725	09/07/2023	18.40	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408725	09/07/2023	11.52	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2407413	08/29/2023	53.10	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2406859	08/24/2023	28.31	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406859	08/24/2023	28.31	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406861	08/24/2023	1.12	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2406861	08/24/2023	2.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2406861	08/24/2023	5.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2406861	08/24/2023	19.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
11	FY	2024	1,246.61					
ACCO BRANDS CORPORATION	2406506	08/22/2023	300.00	FERN CREEK HIGH SCHOOL	0121059	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
BLUUM OF MINNESOTA LLC	2406235	08/21/2023	690.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CARMICHAELS BOOKSTORE LLC	2408634	09/07/2023	4.19	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408634	09/07/2023	4.19	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408634	09/07/2023	4.89	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408634	09/07/2023	4.19	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408634	09/07/2023	4.19	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408634	09/07/2023	4.19	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408634	09/07/2023	4.19	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408634	09/07/2023	5.59	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2405816	08/15/2023	216.00	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2405816	08/15/2023	224.80	FERN CREEK HIGH SCHOOL	0121087	0610	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2405826	08/15/2023	113.76	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
EL DORADO TRADING GROUP INC	2408099	09/05/2023	19,140.00	FERN CREEK HIGH SCHOOL	0122170	0650	310J	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS, VR# TI-84 PLUS CE TP YELLOW W/ STATION
GLOBAL PAYMENTS INC	2408757	09/08/2023	387.00	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2406216	08/21/2023	2,552.88	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
J W ASSOCIATES	2407834	08/31/2023	1,590.00	FERN CREEK HIGH SCHOOL	0121118	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2407834	08/31/2023	150.00	FERN CREEK HIGH SCHOOL	0121118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KENTUCKY MUSIC EDUCATORS ASSC	2408839	09/08/2023	270.00	FERN CREEK HIGH SCHOOL	0121077	0810	900XF	SERVICE, FEE **
KERR WORKPLACE SOLUTIONS	2408185	09/05/2023	1,330.98	FERN CREEK HIGH SCHOOL	0121077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
MASCOT JUNCTION INC	2405551	08/14/2023	1,999.00	FERN CREEK HIGH SCHOOL	0122826	0679	712X	NOVELTIES (MISCELLANEOUS) **
MASCOT JUNCTION INC	2405551	08/14/2023	125.00	FERN CREEK HIGH SCHOOL	0122826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2405635	08/15/2023	1,200.00	FERN CREEK HIGH SCHOOL	0121925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127) **
OFFICE THREE SIXTY INC	2408817	09/08/2023	125.42	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408817	09/08/2023	80.55	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408817	09/08/2023	50.25	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408817	09/08/2023	264.52	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408817	09/08/2023	614.68	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408817	09/08/2023	614.68	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408817	09/08/2023	48.60	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408817	09/08/2023	365.50	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408817	09/08/2023	25.80	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2407399	08/29/2023	474.90	FERN CREEK HIGH SCHOOL	0122826	0679	761X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2407399	08/29/2023	108.85	FERN CREEK HIGH SCHOOL	0122826	0679	761X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2407399	08/29/2023	260.88	FERN CREEK HIGH SCHOOL	0122826	0679	714X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2407399	08/29/2023	108.85	FERN CREEK HIGH SCHOOL	0122826	0679	714X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2406560	08/23/2023	2,297.48	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2408690	09/07/2023	78.50	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2408690	09/07/2023	18.80	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2408690	09/07/2023	8.20	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2408690	09/07/2023	36.19	FERN CREEK HIGH SCHOOL	0121059	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TESTOUT CORPORATION	2408386	09/06/2023	990.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) BOOK **
THE LAMPO GROUP LLC	2407102	08/25/2023	5,594.40	FERN CREEK HIGH SCHOOL	0122170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE LAMPO GROUP LLC	2407102	08/25/2023	559.44	FERN CREEK HIGH SCHOOL	0122170	0643	310J	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2408100	09/05/2023	87.66	FERN CREEK HIGH SCHOOL	0122170	0643	310J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2408100	09/05/2023	289.10	FERN CREEK HIGH SCHOOL	0122170	0643	310J	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2408100	09/05/2023	38.12	FERN CREEK HIGH SCHOOL	0122170	0643	310J	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2408100	09/05/2023	12.81	FERN CREEK HIGH SCHOOL	0122170	0643	310J	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2408100	09/05/2023	7.41	FERN CREEK HIGH SCHOOL	0122170	0643	310J	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2408100	09/05/2023	59.89	FERN CREEK HIGH SCHOOL	0122170	0643	310J	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2408100	09/05/2023	41.90	FERN CREEK HIGH SCHOOL	0122170	0643	310J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2408100	09/05/2023	409.50	FERN CREEK HIGH SCHOOL	0122170	0643	310J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2408100	09/05/2023	28.95	FERN CREEK HIGH SCHOOL	0122170	0643	310J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2408100	09/05/2023	25.38	FERN CREEK HIGH SCHOOL	0122170	0643	310J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2408100	09/05/2023	81.90	FERN CREEK HIGH SCHOOL	0122170	0643	310J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2408100	09/05/2023	246.94	FERN CREEK HIGH SCHOOL	0122170	0643	310J	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2408100	09/05/2023	25.26	FERN CREEK HIGH SCHOOL	0122170	0643	310J	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2408100	09/05/2023	244.68	FERN CREEK HIGH SCHOOL	0122170	0643	310J	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2408100	09/05/2023	3,519.84	FERN CREEK HIGH SCHOOL	0122170	0643	310J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
20	FY	2024	48,341.20					
CDW LLC	2407653	08/30/2023	202.13	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2407653	08/30/2023	129.39	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
DUPLICATOR SALES AND SERVICE IN	2408183	09/05/2023	1,904.28	FIELD ELEMENTARY SCHOOL	2501077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2408188	09/05/2023	2,035.56	FIELD ELEMENTARY SCHOOL	2501077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2408191	09/05/2023	2,035.56	FIELD ELEMENTARY SCHOOL	2501077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
KENTUCKY-INDIANA PRODUCTIONS	2408846	09/08/2023	4,200.46	FIELD ELEMENTARY SCHOOL	2502104	0349	564GF	SERVICE, INSTALLATION **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KERR WORKPLACE SOLUTIONS	2408204	09/05/2023	929.99	FIELD ELEMENTARY SCHOOL	2501118	0733	900XF	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJUSTABLE SHELVES & WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3660BC VR #JSI-CO3660BC SPECIFY FINISH **
KURTZ BROS INC	2406194	08/20/2023	176.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2408025	09/02/2023	16.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2408025	09/02/2023	16.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2408025	09/02/2023	16.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2408025	09/02/2023	16.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2408025	09/02/2023	16.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2408025	09/02/2023	8.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
OCTO LIGHTS	2406319	08/21/2023	419.88	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE THREE SIXTY INC	2408492	09/07/2023	131.73	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408714	09/07/2023	656.56	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2407405	08/29/2023	40.50	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2408032	09/02/2023	28.98	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015744 VR#015744
SCHOOL SPECIALTY LLC	2408032	09/02/2023	18.12	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2408052	09/03/2023	8.69	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2408052	09/03/2023	19.98	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408052	09/03/2023	13.68	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408063	09/03/2023	138.56	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2406391	08/21/2023	918.07	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
16	FY	2024	14,870.66					
A PLUS SIGNS AND SCREEN PRINTINC	2407439	08/29/2023	358.50	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2407456	08/29/2023	114.75	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2407456	08/29/2023	114.75	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2407456	08/29/2023	114.75	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2407456	08/29/2023	114.75	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALBERT SHUMAKE	2408045	09/03/2023	1,875.00	FOSTER TRADITIONAL ACADEMY	2702219	0349	550I	SERVICE, PROFESSIONAL **
BLUUM OF MINNESOTA LLC	2405913	08/16/2023	260.00	FOSTER TRADITIONAL ACADEMY	2702104	0650	564GF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2407474	08/29/2023	4.89	FOSTER TRADITIONAL ACADEMY	2702104	0643	564GF	BOOK, PAPERBACK (8204) **
CDW LLC	2406262	08/21/2023	325.04	FOSTER TRADITIONAL ACADEMY	2702104	0734	564GF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CHERRIE VAUGHN	2408258	09/06/2023	3,000.00	FOSTER TRADITIONAL ACADEMY	2702219	0349	550I	SERVICE, PROFESSIONAL **
CHESS EDUCATION FOUNDATION INC	2407037	08/25/2023	540.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	564GF	SERVICE, CHESS COACHING **
COMPLETE PRINTER SOURCE	2405611	08/14/2023	49.50	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2405611	08/14/2023	86.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2405611	08/14/2023	52.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2405611	08/14/2023	13.40	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2406683	08/23/2023	1,274.10	FOSTER TRADITIONAL ACADEMY	2701118	0610	EQTXA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406683	08/23/2023	1,193.70	FOSTER TRADITIONAL ACADEMY	2701118	0610	EQTXA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2406683	08/23/2023	1,286.70	FOSTER TRADITIONAL ACADEMY	2701118	0610	EQTXA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
CRAZEE 4 BRICKS	2406083	08/18/2023	1,530.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	564GF	SERVICE, FEE **
CRAZEE 4 BRICKS	2407441	08/29/2023	1,530.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	564GF	SERVICE, FEE **
CROOKED RIVER FARMS LLC	2405774	08/15/2023	450.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	564GF	SERVICE, FEE **
DOLLARDAYS INTERNATIONAL INC	2406452	08/22/2023	447.84	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2406452	08/22/2023	11.59	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOLLARDAYS INTERNATIONAL INC	2407036	08/25/2023	385.20	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2407036	08/25/2023	227.52	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2407036	08/25/2023	98.40	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2407036	08/25/2023	154.08	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2407036	08/25/2023	112.37	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2407463	08/29/2023	82.68	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2407463	08/29/2023	191.04	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2407463	08/29/2023	9.95	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRAMA BY GEORGE LLC	2408043	09/03/2023	500.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	564GF	SERVICE, FEE **
DRAMA BY GEORGE LLC	2408043	09/03/2023	200.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	564GF	SERVICE, FEE **
ERIK BRYANT STEARMAN	2407625	08/30/2023	90.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	SHIRT, TEE **
ERIK BRYANT STEARMAN	2407625	08/30/2023	90.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	SHIRT, TEE **
ERIK BRYANT STEARMAN	2407625	08/30/2023	45.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	SHIRT, TEE **
ERIK BRYANT STEARMAN	2407625	08/30/2023	45.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	SHIRT, TEE **
G LENS CREATIVE LLC	2407442	08/29/2023	350.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	564GF	SERVICE, FEE **
KURTZ BROS INC	2405751	08/15/2023	148.50	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
MILLER TRANSPORTATION	2407556	08/30/2023	1,800.00	FOSTER TRADITIONAL ACADEMY	2702092	0514	550I	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127) **
OTC BRANDS INC	2406237	08/21/2023	11.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2406237	08/21/2023	15.58	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2406237	08/21/2023	37.99	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2406237	08/21/2023	19.98	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2406237	08/21/2023	9.99	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2408844	09/08/2023	5.69	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2408844	09/08/2023	5.69	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2408844	09/08/2023	20.89	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2408844	09/08/2023	52.24	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2408844	09/08/2023	3.77	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407105	08/25/2023	158.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2407105	08/25/2023	5.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2407473	08/29/2023	78.39	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SDI INNOVATIONS INC	2407183	08/28/2023	1,104.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	EQTXA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2407183	08/28/2023	1,104.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	EQTXA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SQUALLIS PUPPETEERS	2407632	08/30/2023	1,000.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	564GF	SERVICE, FEE **
STEVE A CLAYTON II	2406136	08/18/2023	350.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	564GF	SERVICE, FEE **
THE PROPHET CORPORATION	2408790	09/08/2023	106.64	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
VALU DISCOUNT INC	2406151	08/20/2023	1,639.53	FOSTER TRADITIONAL ACADEMY	2702104	0616	564GF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2407755	08/31/2023	1,440.00	FOSTER TRADITIONAL ACADEMY	2702104	0616	564GF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
WHOLESALE SCHOOLWEAR INC	2405753	08/15/2023	210.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
32	FY	2024	26,655.38					
DREAMBOX LEARNING INC	2407945	09/01/2023	6,423.90	FRAYSER ELEMENTARY SCHOOL	2902170	0650	473GG	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DREAMBOX LEARNING INC	2407945	09/01/2023	575.00	FRAYSER ELEMENTARY SCHOOL	2902170	0322	473GG	TRAINING, WEB BASED **
HILLYARD KENTUCKY	2405688	08/15/2023	808.75	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
SCHOOL NURSE SUPPLY	2407364	08/29/2023	9.45	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407364	08/29/2023	2.86	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407364	08/29/2023	6.64	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407364	08/29/2023	26.55	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2408384	09/06/2023	52.20	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SJN DATA CENTER LLC	2407652	08/30/2023	25,613.10	FRAYSER ELEMENTARY SCHOOL	2902170	0734	473GG	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
THE LANG COMPANY	2408599	09/07/2023	362.25	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
6	FY	2024	33,880.70					
MCBRAYER PLLC	2407225	08/28/2023	75,000.00	GENERAL COUNSEL	GC11805	0343	900XX	SERVICE, CONSULTANT **
NATIONAL SCHOOL BOARD ATTORNE	2408322	09/06/2023	800.00	GENERAL COUNSEL	GC11805	0810	900XS	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2406011	08/17/2023	260.37	GENERAL COUNSEL	GC11805	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406011	08/17/2023	104.29	GENERAL COUNSEL	GC11805	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406011	08/17/2023	104.29	GENERAL COUNSEL	GC11805	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406011	08/17/2023	169.24	GENERAL COUNSEL	GC11805	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406331	08/21/2023	26.00	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406331	08/21/2023	20.85	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406331	08/21/2023	35.88	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2406331	08/21/2023	36.75	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406331	08/21/2023	36.84	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406331	08/21/2023	21.07	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406331	08/21/2023	21.07	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406331	08/21/2023	21.07	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406331	08/21/2023	8.84	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406331	08/21/2023	4.88	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406333	08/21/2023	45.27	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
TACHAU MEEK PLC	2408861	09/08/2023	39,112.10	GENERAL COUNSEL	GC11805	0343		SERVICE, PROFESSIONAL **
THE STATE GROUP INDUSTRIAL USA 1	2407091	08/25/2023	545.00	GENERAL COUNSEL	GC11805	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
7	FY	2024	116,373.81					
BLUUM OF MINNESOTA LLC	2407361	08/29/2023	990.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0650	125K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
HILLERICH AND BRADSBY CO	2406584	08/23/2023	500.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0349	125K	SERVICE, FEE **
HILLERICH AND BRADSBY CO	2406584	08/23/2023	325.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0679	125K	SERVICE, FEE **
MILLER TRANSPORTATION	2407536	08/30/2023	295.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0514	125K	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
SCHOOL SPECIALTY LLC	2408001	09/01/2023	1,205.35	GEORGE UNSELD EARLY CHILHD CTR	9192104	0733	125K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2406382	08/21/2023	972.07	GEORGE UNSELD EARLY CHILHD CTR	9192782	0734	135J	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2407586	08/30/2023	512.97	GEORGE UNSELD EARLY CHILHD CTR	9192782	0734	135J	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
THE STATE GROUP INDUSTRIAL USA 1	2407256	08/28/2023	1,635.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0434	135J	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
7	FY	2024	6,435.39					
B&H FOTO & ELECTRONICS CORP	2408584	09/07/2023	160.30	GEORGIA CHAFFEE TAPP	0505203	0739	005XT	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2406156	08/20/2023	50.07	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2406156	08/20/2023	7.62	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
EVENFLO COMPANY INC	2408882	09/08/2023	1,970.70	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SUPPLIES, MISCELLANEOUS INFANT/TODDLER **
EVENFLO COMPANY INC	2408882	09/08/2023	1,940.70	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SUPPLIES, MISCELLANEOUS INFANT/TODDLER **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2406252	08/21/2023	330.10	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2406252	08/21/2023	195.90	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2406252	08/21/2023	149.70	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.
HILLYARD KENTUCKY	2406252	08/21/2023	146.10	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2406252	08/21/2023	221.52	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2406252	08/21/2023	64.70	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KAPLAN EARLY LEARNING CO	2408503	09/07/2023	193.71	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2408503	09/07/2023	169.96	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2408503	09/07/2023	131.71	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2408503	09/07/2023	55.21	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2408503	09/07/2023	135.96	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2408503	09/07/2023	156.31	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KURTZ BROS INC	2406184	08/20/2023	58.44	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
MCKESSON MEDICAL SURGICAL GOV	2408347	09/06/2023	804.12	GEORGIA CHAFFEE TAPP	0501037	0739	SPCXN	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
SCHOOL NURSE SUPPLY	2407150	08/28/2023	540.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407150	08/28/2023	105.30	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407150	08/28/2023	17.10	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407150	08/28/2023	27.67	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
8	FY	2024	7,632.90					
BLUEGRASS RECREATION SALES & IN	2407861	08/31/2023	31,839.00	GHEENS	GH12001	0739	135J	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
1	FY	2024	31,839.00					
COMPLETE PRINTER SOURCE	2405499	08/14/2023	2.54	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2405499	08/14/2023	1.27	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2405499	08/14/2023	2.54	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2405499	08/14/2023	7.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2405499	08/14/2023	12.89	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 #MMM65414AN
COMPLETE PRINTER SOURCE	2405499	08/14/2023	11.29	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2405499	08/14/2023	0.46	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2405499	08/14/2023	4.14	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
DEMCO INC	2407038	08/25/2023	111.14	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2405685	08/15/2023	161.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY SCHOOL SERVICE	2406085	08/18/2023	21.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2406085	08/18/2023	3.19	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2406085	08/18/2023	3.19	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2406085	08/18/2023	3.19	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2406085	08/18/2023	3.19	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LINCOLN HERITAGE COUNCIL LEARN	2408265	09/06/2023	600.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2406201	08/21/2023	295.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2406086	08/18/2023	82.71	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2407039	08/25/2023	55.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2407039	08/25/2023	55.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405498	08/14/2023	32.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2405498	08/14/2023	5.17	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50SHEETS/PAD, 12PADS/PK. SCHOOL SMART VR #027439
9	FY	2024	1,476.25					
ADAFRUIT INDUSTRIES LLC	2406115	08/18/2023	539.10	GRACE M. JAMES ACAD OF EXCELL	8001147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
ADAFRUIT INDUSTRIES LLC	2406115	08/18/2023	359.91	GRACE M. JAMES ACAD OF EXCELL	8001147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
ADAFRUIT INDUSTRIES LLC	2406115	08/18/2023	13.98	GRACE M. JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2406202	08/21/2023	187.95	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2406202	08/21/2023	357.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2406202	08/21/2023	208.95	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2406202	08/21/2023	188.79	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408164	09/05/2023	384.83	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408164	09/05/2023	262.33	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408164	09/05/2023	192.32	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	38.47	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	45.47	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	52.47	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	87.33	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	31.47	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	31.47	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	31.33	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	66.47	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	27.97	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	27.97	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	69.97	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	66.47	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	31.46	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	34.96	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	349.82	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	76.96	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	66.46	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	69.96	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	104.96	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	69.96	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	314.68	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	48.82	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	52.91	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	166.25	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	75.95	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	42.51	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2408165	09/05/2023	189.76	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2408812	09/08/2023	1,091.09	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408812	09/08/2023	1,049.12	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408812	09/08/2023	1,049.12	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408812	09/08/2023	965.20	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408812	09/08/2023	755.37	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408812	09/08/2023	2,796.50	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408812	09/08/2023	112.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408812	09/08/2023	115.33	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408812	09/08/2023	286.65	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408812	09/08/2023	272.79	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CDW LLC	2408504	09/07/2023	1,400.00	GRACE M. JAMES ACAD OF EXCELL	8001013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2408741	09/08/2023	540.76	GRACE M. JAMES ACAD OF EXCELL	8001013	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2408741	09/08/2023	93.36	GRACE M. JAMES ACAD OF EXCELL	8001013	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
MILLER TRANSPORTATION	2407684	08/30/2023	10,000.00	GRACE M. JAMES ACAD OF EXCELL	8001925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
NEARPOD INC	2405787	08/15/2023	2,064.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NEWSELA INC	2408895	09/08/2023	4,500.00	GRACE M. JAMES ACAD OF EXCELL	8001013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NEWSELA INC	2408895	09/08/2023	2,500.00	GRACE M. JAMES ACAD OF EXCELL	8001013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NEWSELA INC	2408895	09/08/2023	2,000.00	GRACE M. JAMES ACAD OF EXCELL	8001013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NWEA	2408583	09/07/2023	1,100.00	GRACE M. JAMES ACAD OF EXCELL	8001013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2408129	09/05/2023	760.00	GRACE M. JAMES ACAD OF EXCELL	8001013	0734	900XS	COMPUTER, PORTABLE DEVICE, HP 440 G9 PROBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTELAX211 , WINDOWS 11PRO, 3/3/0 WARRANTY 5Z971AV (KYMA-758-2100000418)
RAYMOND WEAVER	2407286	08/29/2023	105.22	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	METHOD BOOKS (7929) **
RAYMOND WEAVER	2407286	08/29/2023	89.02	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	METHOD BOOKS (7929) **
RAYMOND WEAVER	2407286	08/29/2023	105.22	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	METHOD BOOKS (7929) **
RAYMOND WEAVER	2407286	08/29/2023	89.02	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	METHOD BOOKS (7929) **
RAYMOND WEAVER	2407286	08/29/2023	9.89	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	METHOD BOOKS (7929) **
RAYMOND WEAVER	2407286	08/29/2023	10.79	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	METHOD BOOKS (7929) **
RAYMOND WEAVER	2407286	08/29/2023	9.89	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	METHOD BOOKS (7929) **
RAYMOND WEAVER	2408163	09/05/2023	151.98	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	METHOD BOOKS (7929) **
RAYMOND WEAVER	2408163	09/05/2023	46.76	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	METHOD BOOKS (7929) **
RAYMOND WEAVER	2408163	09/05/2023	35.07	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	METHOD BOOKS (7929) **
RAYMOND WEAVER	2408163	09/05/2023	35.07	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	METHOD BOOKS (7929) **
RAYMOND WEAVER	2408163	09/05/2023	28.76	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	METHOD BOOKS (7929) **
ROOTS 101 AFRICAN AMERICAN MUS	2405561	08/14/2023	500.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0349	900XS	SERVICE, BUILDING RENTAL **
SCHOOL SPECIALTY LLC	2407911	09/01/2023	119.00	GRACE M. JAMES ACAD OF EXCELL	8001013	0650	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SOLUTION TREE LLC	2408262	09/06/2023	779.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
17	FY	2024	40,533.42					
SJN DATA CENTER LLC	2408150	09/05/2023	2,517.99	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
1	FY	2024	2,517.99					
CORWIN PRESS INC	2406616	08/23/2023	299.00	GREATER LOU ED COOP	GL12123	0338	336J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OHIO VALLEY EDUCATIONAL COOPERATIVE	2407267	08/29/2023	4,700.00	GREATER LOU ED COOP	GL12123	0322	336J	SERVICE, PERSONNEL TRAINING **
2	FY	2024	4,999.00					
BAYA CORPORATION	2408426	09/07/2023	540.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0349	125K	SERVICE, GROUP MENTORING (8148)
CDW LLC	2407984	09/01/2023	2,170.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2407548	08/30/2023	83.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
KENTUCKY ASSOCIATION FOR ACAD	2407805	08/31/2023	320.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION FOR ACAD	2408180	09/05/2023	275.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2406719	08/23/2023	34.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
MOEMS	2408179	09/05/2023	200.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SERVICE, MEMBERSHIP **
SCHOLASTIC INC	2407631	08/30/2023	99.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2407631	08/30/2023	557.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2407631	08/30/2023	557.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2407631	08/30/2023	557.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2407631	08/30/2023	764.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2407631	08/30/2023	764.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2407631	08/30/2023	916.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2407631	08/30/2023	916.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2407631	08/30/2023	513.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2407144	08/28/2023	50.31	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407144	08/28/2023	8.55	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407145	08/28/2023	57.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407145	08/28/2023	1.57	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407184	08/28/2023	4.04	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407184	08/28/2023	9.81	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407184	08/28/2023	3.86	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407184	08/28/2023	25.15	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407184	08/28/2023	24.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407184	08/28/2023	1.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407184	08/28/2023	50.31	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407184	08/28/2023	2.06	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407184	08/28/2023	9.22	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2407895	09/01/2023	133.29	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
TOM SEXTON AND ASSOCIATES	2406008	08/17/2023	351.65	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS ARTCO BELL VR #ABC-1275F SPECIFY TOP COLOR **
13	FY	2024	10,001.76					
CARMICHAELS BOOKSTORE LLC	2406052	08/17/2023	360.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125K	BOOK, PRINT ON DEMAND TITLES (8204) **
CDW LLC	2408534	09/07/2023	246.21	GREENWOOD ELEMENTARY SCHOOL	0142013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CHESS EDUCATION FOUNDATION INC	2408197	09/05/2023	540.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125K	SERVICE, CHESS COACHING **
COMPLETE PRINTER SOURCE	2406051	08/17/2023	158.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125K	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
KENTUCKY SCIENCE CENTER INC	2405562	08/14/2023	1,850.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES COMPANIES INC	2407028	08/25/2023	199.99	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2407028	08/25/2023	20.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2406110	08/18/2023	317.70	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406110	08/18/2023	22.35	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2407371	08/29/2023	22.45	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407371	08/29/2023	33.21	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407371	08/29/2023	23.39	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407371	08/29/2023	25.19	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407371	08/29/2023	24.29	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407371	08/29/2023	9.89	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407371	08/29/2023	30.58	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2406111	08/18/2023	77.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406111	08/18/2023	33.15	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2406111	08/18/2023	22.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB VR #006147
SCHOOL SPECIALTY LLC	2406111	08/18/2023	11.05	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB VR #006156
SCHOOL SPECIALTY LLC	2406111	08/18/2023	22.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN VR#006159
SCHOOL SPECIALTY LLC	2406111	08/18/2023	11.05	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB VR #006162
SCHOOL SPECIALTY LLC	2406111	08/18/2023	22.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB VR# 006165
SCHOOL SPECIALTY LLC	2406111	08/18/2023	22.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB VR #006168
SCHOOL SPECIALTY LLC	2406111	08/18/2023	11.05	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB VR #006171
SCHOOL SPECIALTY LLC	2406111	08/18/2023	33.15	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2406111	08/18/2023	11.05	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB VR #006174
SCHOOL SPECIALTY LLC	2406111	08/18/2023	22.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB VR #006827
SCHOOL SPECIALTY LLC	2406111	08/18/2023	11.05	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB VR# 221745
SCHOOL SPECIALTY LLC	2406111	08/18/2023	11.05	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB VR #1369533
9	FY	2024	4,203.54					
ADVENTURE PROMOTIONS LLC	2407896	09/01/2023	620.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2407896	09/01/2023	360.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2407896	09/01/2023	306.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
B&H FOTO & ELECTRONICS CORP	2407468	08/29/2023	597.95	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2407468	08/29/2023	114.95	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2407468	08/29/2023	165.39	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2407468	08/29/2023	29.89	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2407468	08/29/2023	97.80	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2408605	09/07/2023	2,190.00	GUTERMUTH ELEMENTARY SCHOOL	1152013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2406102	08/18/2023	477.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0643	564GF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2408200	09/05/2023	797.58	GUTERMUTH ELEMENTARY SCHOOL	1151059	0641	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408200	09/05/2023	909.54	GUTERMUTH ELEMENTARY SCHOOL	1151059	0641	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408200	09/05/2023	864.04	GUTERMUTH ELEMENTARY SCHOOL	1151059	0641	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408200	09/05/2023	864.04	GUTERMUTH ELEMENTARY SCHOOL	1151059	0641	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408200	09/05/2023	664.65	GUTERMUTH ELEMENTARY SCHOOL	1151059	0641	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408200	09/05/2023	664.65	GUTERMUTH ELEMENTARY SCHOOL	1151059	0641	EQTXA	BOOK, PUBLISHERS BINDING (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406649	08/23/2023	2.84	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2406649	08/23/2023	1.76	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2406649	08/23/2023	1.81	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2406649	08/23/2023	1.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2406649	08/23/2023	1.44	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2406649	08/23/2023	4.08	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2406649	08/23/2023	6.12	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2406649	08/23/2023	8.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2406649	08/23/2023	6.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2406650	08/23/2023	42.47	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2407549	08/30/2023	30.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
DIONDREA NICOLE GRIFFIN	2406306	08/21/2023	300.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0349	564GF	SERVICE, PROFESSIONAL **
DIONDREA NICOLE GRIFFIN	2408069	09/05/2023	600.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0349	125K	SERVICE, GROUP MENTORING (8265)
DIONDREA NICOLE GRIFFIN	2408069	09/05/2023	600.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0349	125K	SERVICE, GROUP MENTORING (8265)
DOLLARDAYS INTERNATIONAL INC	2407106	08/25/2023	516.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	564GF	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2407106	08/25/2023	460.80	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	564GF	CLOTHING, MISCELLANEOUS **
DREAMBOX LEARNING INC	2407094	08/25/2023	8,560.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2405843	08/16/2023	46.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2407131	08/28/2023	97.05	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KAPLAN EARLY LEARNING CO	2406439	08/22/2023	509.36	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2406439	08/22/2023	876.94	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2406439	08/22/2023	254.87	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2406053	08/17/2023	111.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2406101	08/18/2023	335.76	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2407040	08/25/2023	78.75	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2407040	08/25/2023	2.66	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2407933	09/01/2023	95.70	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2407933	09/01/2023	43.99	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2406097	08/18/2023	325.41	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
MILLER TRANSPORTATION	2407431	08/29/2023	885.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2407435	08/29/2023	295.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2408198	09/05/2023	295.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2408427	09/07/2023	590.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2406223	08/21/2023	34.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2406223	08/21/2023	52.32	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2407794	08/31/2023	25.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
OFFICE THREE SIXTY INC	2406218	08/21/2023	73.32	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408199	09/05/2023	38.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408199	09/05/2023	38.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408201	09/05/2023	80.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0650	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408201	09/05/2023	73.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0650	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408201	09/05/2023	60.06	GUTERMUTH ELEMENTARY SCHOOL	1151118	0650	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408201	09/05/2023	70.28	GUTERMUTH ELEMENTARY SCHOOL	1151118	0650	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408201	09/05/2023	70.28	GUTERMUTH ELEMENTARY SCHOOL	1151118	0650	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408201	09/05/2023	70.28	GUTERMUTH ELEMENTARY SCHOOL	1151118	0650	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408201	09/05/2023	160.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0650	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408201	09/05/2023	207.08	GUTERMUTH ELEMENTARY SCHOOL	1151118	0650	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408201	09/05/2023	207.08	GUTERMUTH ELEMENTARY SCHOOL	1151118	0650	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408201	09/05/2023	207.08	GUTERMUTH ELEMENTARY SCHOOL	1151118	0650	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408201	09/05/2023	70.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0650	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408201	09/05/2023	82.57	GUTERMUTH ELEMENTARY SCHOOL	1151118	0650	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408201	09/05/2023	82.57	GUTERMUTH ELEMENTARY SCHOOL	1151118	0650	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408201	09/05/2023	82.57	GUTERMUTH ELEMENTARY SCHOOL	1151118	0650	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2408816	09/08/2023	2.96	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2408816	09/08/2023	66.10	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2408816	09/08/2023	25.52	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2408816	09/08/2023	3.32	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2408816	09/08/2023	51.75	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2408816	09/08/2023	9.89	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2408816	09/08/2023	21.15	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2408816	09/08/2023	21.15	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2408816	09/08/2023	15.00	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2406094	08/18/2023	144.47	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPs BID 8187 %)
SCHOOL SPECIALTY LLC	2406219	08/21/2023	23.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2406219	08/21/2023	18.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2406977	08/24/2023	16.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2406977	08/24/2023	12.49	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX. SCHOOL SMART VR #070320.
SCHOOL SPECIALTY LLC	2407912	09/01/2023	20.12	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407912	09/01/2023	22.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2407912	09/01/2023	22.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2407912	09/01/2023	11.05	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150
SCHOOL SPECIALTY LLC	2407912	09/01/2023	11.05	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB VR #248000
SCHOOL SPECIALTY LLC	2407912	09/01/2023	11.05	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB VR #006171
SCHOOL SPECIALTY LLC	2407912	09/01/2023	11.05	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB VR #006174
SCHOOL SPECIALTY LLC	2407912	09/01/2023	11.05	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB VR #1369533
SCHOOL SPECIALTY LLC	2407912	09/01/2023	12.65	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407913	09/01/2023	12.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407913	09/01/2023	7.45	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407913	09/01/2023	28.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407913	09/01/2023	48.37	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407913	09/01/2023	48.83	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407913	09/01/2023	86.05	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407913	09/01/2023	3.29	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407913	09/01/2023	23.75	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407913	09/01/2023	19.33	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407913	09/01/2023	8.38	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407913	09/01/2023	24.27	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
THE LANG COMPANY	2408595	09/07/2023	362.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0650	EQTXA	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2407179	08/28/2023	169.30	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO BELL VR #ABC-D10C SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2407179	08/28/2023	441.20	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO BELL OR EQUAL VR #ABC-D10B SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2407179	08/28/2023	441.20	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO BELL OR EQUAL VR #ABC-D10B SPECIFY COLOR **
WHOLESALE SCHOOLWEAR INC	2407629	08/30/2023	192.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	564GF	CLOTHING, MISCELLANEOUS **
38	FY	2024	29,980.22					
A TO Z BOOKS LLC	2408818	09/08/2023	40.25	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2408818	09/08/2023	46.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	BOOK, PAPERBACK (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2408070	09/05/2023	28.96	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2408070	09/05/2023	2.76	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2408070	09/05/2023	1.56	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2408070	09/05/2023	1.74	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2408070	09/05/2023	1.58	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON VR #PAC6703
COMPLETE PRINTER SOURCE	2408070	09/05/2023	1.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2408070	09/05/2023	1.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2408070	09/05/2023	3.04	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2408070	09/05/2023	3.96	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2408070	09/05/2023	1.62	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2408070	09/05/2023	1.27	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2408070	09/05/2023	1.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON VR #PAC6707
COMPLETE PRINTER SOURCE	2408070	09/05/2023	30.90	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2408070	09/05/2023	13.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2408070	09/05/2023	0.70	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2408070	09/05/2023	2.07	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2408070	09/05/2023	38.48	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
GLOBAL PAYMENTS INC	2408758	09/08/2023	129.00	HARTSTERN ELEMENTARY SCHOOL	1211013	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
NATIONAL ART & SCHOOL SUPPLIES	2408674	09/07/2023	9.00	HARTSTERN ELEMENTARY SCHOOL	1211118	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. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2408674	09/07/2023	19.63	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2408674	09/07/2023	6.10	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2408674	09/07/2023	11.40	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
SCHOOL NURSE SUPPLY	2407108	08/25/2023	16.06	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407108	08/25/2023	3.86	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2407108	08/25/2023	8.95	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407108	08/25/2023	7.19	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407108	08/25/2023	16.65	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407108	08/25/2023	3.32	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407108	08/25/2023	14.35	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407108	08/25/2023	8.05	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407108	08/25/2023	4.45	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407108	08/25/2023	11.47	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407108	08/25/2023	8.90	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407108	08/25/2023	8.77	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407109	08/25/2023	8.81	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407109	08/25/2023	5.84	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407109	08/25/2023	18.85	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407109	08/25/2023	3.14	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407109	08/25/2023	8.95	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
VINCENNES ELECTRONICS INC	2408904	09/08/2023	526.26	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2408904	09/08/2023	75.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2408904	09/08/2023	67.20	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
7	FY	2024	1,224.49					
BETTERLESSON INC	2408239	09/05/2023	5,850.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0339	900XF	SERVICE, PROFESSIONAL **
BETTERLESSON INC	2408239	09/05/2023	4,680.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0339	900XF	SERVICE, PROFESSIONAL **
BETTERLESSON INC	2408239	09/05/2023	4,875.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0339	900XF	SERVICE, PROFESSIONAL **
BOOKSOURCE INC	2408234	09/05/2023	4,364.61	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	BOOK **
CDW LLC	2408480	09/07/2023	525.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CDW LLC	2408742	09/08/2023	93.36	HAWTHORNE ELEMENTARY SCHOOL	0482104	0734	125K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2408742	09/08/2023	422.56	HAWTHORNE ELEMENTARY SCHOOL	0482104	0734	125K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2408742	09/08/2023	343.76	HAWTHORNE ELEMENTARY SCHOOL	0482104	0734	125K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2408742	09/08/2023	93.36	HAWTHORNE ELEMENTARY SCHOOL	0482104	0734	125K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2408456	09/07/2023	1,904.28	HAWTHORNE ELEMENTARY SCHOOL	0481077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
KURTZ BROS INC	2408773	09/08/2023	1.80	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2408773	09/08/2023	3.35	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2408773	09/08/2023	24.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
LEARNING A-Z COMPANY	2408442	09/07/2023	3,978.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2408442	09/07/2023	1,190.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2408442	09/07/2023	500.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0322	900XF	TRAINING, WEB BASED **
MILLER TRANSPORTATION	2408819	09/08/2023	590.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2408876	09/08/2023	590.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	SERVICE, FIELD TRIP ADMISSION/FEE **
MUNSON BUSINESS INTERIORS	2405822	08/15/2023	5,439.32	HAWTHORNE ELEMENTARY SCHOOL	0481077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
NATIONAL CENTER FOR YOUTH ISSU	2407285	08/29/2023	205.00	HAWTHORNE ELEMENTARY SCHOOL	0481053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NAVIGATE360 LLC	2408443	09/07/2023	750.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2408443	09/07/2023	916.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2408443	09/07/2023	750.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0322	900XF	TRAINING, WEB BASED **
NAVIGATE360 LLC	2408443	09/07/2023	400.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0322	900XF	TRAINING, WEB BASED **
PIONEER VALLEY EDUCATIONAL PRE	2407284	08/29/2023	40.50	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	MATERIAL, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	2407284	08/29/2023	4.05	HAWTHORNE ELEMENTARY SCHOOL	0481077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2405993	08/17/2023	1,130.67	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR# 066923
SCHOOL SPECIALTY LLC	2405993	08/17/2023	26.10	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2406039	08/17/2023	1,809.30	HAWTHORNE ELEMENTARY SCHOOL	0481077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2406210	08/21/2023	6.20	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406210	08/21/2023	95.82	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406210	08/21/2023	2.62	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406210	08/21/2023	4.88	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406210	08/21/2023	401.91	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406210	08/21/2023	63.48	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406210	08/21/2023	26.31	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406210	08/21/2023	192.71	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406210	08/21/2023	15.44	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406210	08/21/2023	80.78	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406210	08/21/2023	0.00	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408008	09/01/2023	249.71	HAWTHORNE ELEMENTARY SCHOOL	0481077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2408689	09/07/2023	2.88	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2408689	09/07/2023	0.74	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2408689	09/07/2023	34.22	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
TOM SEXTON AND ASSOCIATES	2408298	09/06/2023	3,132.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
U S POSTAL SERVICE	2408792	09/08/2023	330.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	2408168	09/05/2023	1,315.65	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2408168	09/05/2023	187.50	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2408168	09/05/2023	168.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
21	FY	2024	47,810.87					
ACCO BRANDS CORPORATION	2407052	08/25/2023	413.28	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135J	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
BOUND TO STAY BOUND BOOKS INC	2408795	09/08/2023	1,083.12	HAZELWOOD ELEMENTARY SCHOOL	3001059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CARMICHAELS BOOKSTORE LLC	2408777	09/08/2023	535.69	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2407226	08/28/2023	1,487.50	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2405844	08/16/2023	44.55	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, ACFI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2406458	08/22/2023	46.90	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135J	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2406589	08/23/2023	198.00	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, ACFI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2406875	08/24/2023	15.98	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2406875	08/24/2023	11.29	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2407584	08/30/2023	21.19	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135J	ENVELOPE, BOOKLET 9" X 6" 24 LB WHITE GUMMED SIDE FLAPS 100/BOX TOPS VR# QUA37113

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2407584	08/30/2023	11.84	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135J	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2407584	08/30/2023	25.58	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135J	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2407584	08/30/2023	43.90	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2407584	08/30/2023	42.47	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135J	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2407584	08/30/2023	6.12	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135J	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
DUPLICATOR SALES AND SERVICE IN	2408457	09/07/2023	319.71	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
KURTZ BROS INC	2406876	08/24/2023	29.22	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
KURTZ BROS INC	2407585	08/30/2023	13.95	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135J	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055
KURTZ BROS INC	2407585	08/30/2023	8.72	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135J	ENVELOPE, #1, WHITE WOVEN BOND, #9. STANDARD ENVELOPE - 9 VR# 17003
KURTZ BROS INC	2407585	08/30/2023	7.99	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135J	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL # 35206 OR EQUAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX STANDARD ENVELOPE -6 3/4 VR# 17002
KURTZ BROS INC	2407859	08/31/2023	981.68	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2407997	09/01/2023	1,262.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2407997	09/01/2023	2,230.14	HAZELWOOD ELEMENTARY SCHOOL	3002001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2407997	09/01/2023	885.36	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407997	09/01/2023	104.09	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407999	09/01/2023	254.90	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407999	09/01/2023	770.97	HAZELWOOD ELEMENTARY SCHOOL	3002001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
MCKESSON MEDICAL SURGICAL GOV	2408310	09/06/2023	57.02	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2408810	09/08/2023	222.01	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408810	09/08/2023	82.83	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2408810	09/08/2023	7.65	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408810	09/08/2023	1.85	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408810	09/08/2023	18.90	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408810	09/08/2023	328.28	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORI ACQUISITION INC	2408826	09/08/2023	2,020.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	900XF	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE **
ORI ACQUISITION INC	2408827	09/08/2023	3,579.80	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2408827	09/08/2023	1,789.90	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2408827	09/08/2023	770.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	900XF	SERVICE, DELIVERY CHARGE **
PERMA BOUND	2408380	09/06/2023	53.10	HAZELWOOD ELEMENTARY SCHOOL	3001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PROSYS INFORMATION SYSTEMS	2407646	08/30/2023	351.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0734	135J	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOL HEALTH CORPORATION	2408349	09/06/2023	71.09	HAZELWOOD ELEMENTARY SCHOOL	3002007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408349	09/06/2023	71.09	HAZELWOOD ELEMENTARY SCHOOL	3002007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408349	09/06/2023	71.09	HAZELWOOD ELEMENTARY SCHOOL	3002007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408349	09/06/2023	71.09	HAZELWOOD ELEMENTARY SCHOOL	3002007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408349	09/06/2023	71.09	HAZELWOOD ELEMENTARY SCHOOL	3002007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408349	09/06/2023	211.25	HAZELWOOD ELEMENTARY SCHOOL	3002007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2405845	08/16/2023	100.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2406017	08/17/2023	401.75	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	900XF	TABLE, ROUND ADJUSTABLE LEGS 60"D. ALLIED CLASSIC OR EQUAL VR #1598366 SPECIFY LAMINATE COLOR **
SCHOOL SPECIALTY LLC	2406884	08/24/2023	97.98	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406884	08/24/2023	18.60	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406884	08/24/2023	22.37	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406884	08/24/2023	48.50	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406884	08/24/2023	36.94	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406884	08/24/2023	96.74	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407779	08/31/2023	59.20	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
STUDIES WEEKLY	2407458	08/29/2023	9,725.40	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310J	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2407458	08/29/2023	1,312.93	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SEXTON AND ASSOCIATES	2406019	08/17/2023	2,109.90	HAZELWOOD ELEMENTARY SCHOOL	3001077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS ARTCO BELL VR #ABC-1275F SPECIFY TOP COLOR **
TOM SEXTON AND ASSOCIATES	2406021	08/17/2023	1,588.32	HAZELWOOD ELEMENTARY SCHOOL	3001077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO BELL OR EQUAL VR #ABC-D10B SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2406021	08/17/2023	1,225.30	HAZELWOOD ELEMENTARY SCHOOL	3001077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2406021	08/17/2023	609.48	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO BELL VR #ABC-D10C SPECIFY COLOR **
29	FY	2024	38,875.90					
NAVIGATE360 LLC	2408461	09/07/2023	1,600.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2408461	09/07/2023	750.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
U S POSTAL SERVICE	2407497	08/30/2023	660.00	HIGHLAND MIDDLE SCHOOL	3202104	0531	125K	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	2407601	08/30/2023	5,456.72	HIGHLAND MIDDLE SCHOOL	3201077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
3	FY	2024	8,466.72					
CDW LLC	2406273	08/21/2023	36.28	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2406624	08/23/2023	8.10	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2406624	08/23/2023	9.05	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2406624	08/23/2023	8.80	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2406624	08/23/2023	5.10	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2406624	08/23/2023	7.92	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2407741	08/31/2023	10.56	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2407741	08/31/2023	13.88	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY VR #PAC102961.
COMPLETE PRINTER SOURCE	2407741	08/31/2023	11.36	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2407741	08/31/2023	6.48	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY VR #PAC102994.
COMPLETE PRINTER SOURCE	2407741	08/31/2023	11.67	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.
LAKESHORE LEARNING MATERIALS	2407273	08/29/2023	63.98	HITE ELEMENTARY SCHOOL	0952826	0679	735X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LOWES COMPANIES INC	2407817	08/31/2023	474.05	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
TOOLS FOR SCHOOLS INC	2407396	08/29/2023	120.00	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
6	FY	2024	787.23					
OFFICE THREE SIXTY INC	2406217	08/21/2023	480.00	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406217	08/21/2023	310.62	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406217	08/21/2023	310.62	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2406217	08/21/2023	310.62	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406217	08/21/2023	794.00	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406217	08/21/2023	597.30	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406217	08/21/2023	597.30	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406217	08/21/2023	597.30	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OPEN UP RESOURCES	2405535	08/14/2023	3,221.00	HOME OF THE INNOCENTS DISCOVER	7682121	0643	103K	BOOK **
2	FY	2024	7,218.76					
COMPLETE PRINTER SOURCE	2406398	08/21/2023	11.49	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #W4U40411.
COMPLETE PRINTER SOURCE	2406398	08/21/2023	15.40	HR PERSONNEL SERVICE	CT11099	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2406398	08/21/2023	114.45	HR PERSONNEL SERVICE	CT11099	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX. SMEAD VR# SMD24110
OFFICE THREE SIXTY INC	2406952	08/24/2023	53.19	HR PERSONNEL SERVICE	CT11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406952	08/24/2023	23.47	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
UNIVERSITY INSTRUCTORS LLC	2408266	09/06/2023	4,729,610.03	HR PERSONNEL SERVICE	CT12099	0349	473G	SERVICE, INSTRUCTIONAL **
3	FY	2024	4,729,828.03					
FRONTLINE TECHNOLOGIES GROUP I	2407213	08/28/2023	131,611.30	HUMAN RESOURCES DIVISION	HU11099	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2024	131,611.30					
ACCO BRANDS CORPORATION	2406475	08/22/2023	100.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
BLACK GIRLS CONQUER ALL	2408834	09/08/2023	1,000.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0349	564GF	SERVICE, PROFESSIONAL **
BLUE DAISY CONSULTING LLC	2406476	08/22/2023	1,149.50	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	BOOK **
CDW LLC	2408370	09/06/2023	806.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2408370	09/06/2023	262.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0734	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2408481	09/07/2023	1,389.30	INDIAN TRAIL ELEMENTARY SCHOOL	0762013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2408499	09/07/2023	2,450.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2406628	08/23/2023	38.37	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406628	08/23/2023	16.74	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
OFFICE THREE SIXTY INC	2405846	08/16/2023	39.81	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405846	08/16/2023	48.11	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2404848	09/07/2023	198.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2407093	08/25/2023	890.85	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
10	FY	2024	8,388.68					
B&H FOTO & ELECTRONICS CORP	2408603	09/07/2023	157.30	INFORMATION TECHNOLOGY	MI11753	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BRIAN L SEGER	2406428	08/22/2023	29.25	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, SHORT SLEEVE. SIZES: M - L - XL, TALL. COLORS: BLACK,DARK TEAL DENIM BLUE, DUSTY GREEN, DUSTY ROSE, NAVY, ORANGE, RED, ROYAL, TAN, WHITE, WINE, & YELLOW. EDWARDS VR #1230. SPECIFY COLOR, SIZE & DEPT.N
BRIAN L SEGER	2406428	08/22/2023	175.50	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, MEN'S, BUTTON DOWN. SHORT SLEEVE. SIZES: 2XL - 3XL - 4XL, TALL. COLORS: BLACK,DARK TEAL DENIM BLUE, DUSTY GREEN, DUSTY ROSE, NAVY, ORANGE, RED, ROYAL, TAN, WHITE, WINE, & YELLOW. EDWARDS VR #1230. SPECIFY COLOR, SIZE & D
BRIAN L SEGER	2406428	08/22/2023	146.25	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, MEN'S, BUTTON DOWN. SHORT SLEEVE. SIZES: 2XL - 3XL - 4XL, TALL. COLORS: BLACK,DARK TEAL DENIM BLUE, DUSTY GREEN, DUSTY ROSE, NAVY, ORANGE, RED, ROYAL, TAN, WHITE, WINE, & YELLOW. EDWARDS VR #1230. SPECIFY COLOR, SIZE & D
BRIAN L SEGER	2406428	08/22/2023	26.25	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, LONG SLEEVE. SIZES: M - L - XL, TALL. COLORS: BLACK,DARK TEAL DENIM BLUE, DUSTY GREEN, DUSTY ROSE, NAVY, ORANGE, RED, ROYAL, TAN, WHITE, WINE, & YELLOW. EDWARDS VR #1280. SPECIFY COLOR, SIZE & DEPT. NA
BRIAN L SEGER	2406428	08/22/2023	140.70	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. SPECIFY COLOR, SIZE,
BRIAN L SEGER	2406428	08/22/2023	40.20	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. SPECIFY COLOR, SIZE,

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2406428	08/22/2023	207.90	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK, BURGUNDY, GREEN, HEATHER GREY, LIGHT GREY, NAVY AND TAN. EDWARDS VR #1500-1505. SPECIFY COLOR, SIZE, POCKET & DEPT. NAME**
BRIAN L SEGER	2406428	08/22/2023	69.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, POLO, SOLID COLOR, LONG SLEEVES, NO POCKET, SIZES S - M - L - XL, 100% COMBED COTTON PIQUE. COLORS: BLACK, NAVY AND RED. EDWARDS VR #1525 OR EQUAL, EMBROIDERED ON LEFT CHEST.
BRIAN L SEGER	2406854	08/24/2023	546.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT **
BRIAN L SEGER	2406854	08/24/2023	588.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT **
BRIAN L SEGER	2406854	08/24/2023	118.75	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT **
BRIAN L SEGER	2406854	08/24/2023	27.25	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT **
CHARTER COMMUNICATIONS HOLDING	2405525	08/14/2023	3,000.00	INFORMATION TECHNOLOGY	MI11508	0539	900XS	SERVICE, FEE **
GRAINGER	2407516	08/30/2023	131.04	INFORMATION TECHNOLOGY	MI11753	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
LOWES COMPANIES INC	2405782	08/15/2023	908.20	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405782	08/15/2023	60.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405865	08/16/2023	103.55	INFORMATION TECHNOLOGY	MI11508	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405865	08/16/2023	20.00	INFORMATION TECHNOLOGY	MI11508	0739	900XS	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2406473	08/22/2023	70.55	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406473	08/22/2023	15.30	INFORMATION TECHNOLOGY	MI11753	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SHI INTERNATIONAL CORP	2408639	09/07/2023	4,959.36	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SJN DATA CENTER LLC	2405804	08/15/2023	182.50	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2405817	08/15/2023	100.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2405817	08/15/2023	100.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2407598	08/30/2023	253.64	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
STEP CG LLC	2408787	09/08/2023	284.85	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STEP CG LLC	2408787	09/08/2023	94,931.51	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STEP CG LLC	2408787	09/08/2023	98,728.72	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STEP CG LLC	2408787	09/08/2023	146,899.84	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STEP CG LLC	2408787	09/08/2023	4,991.12	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STEP CG LLC	2408787	09/08/2023	4,991.12	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2408787	09/08/2023	4,978.51	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2408787	09/08/2023	4,978.51	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
THE STATE GROUP INDUSTRIAL USA I	2405771	08/15/2023	6,620.00	INFORMATION TECHNOLOGY	MI11100	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2405771	08/15/2023	4,000.00	INFORMATION TECHNOLOGY	MI11100	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2405771	08/15/2023	1,663.00	INFORMATION TECHNOLOGY	MI11100	0650		COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
THE STATE GROUP INDUSTRIAL USA I	2405818	08/15/2023	5,428.40	INFORMATION TECHNOLOGY	MI11100	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2405818	08/15/2023	3,280.00	INFORMATION TECHNOLOGY	MI11100	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2405818	08/15/2023	1,395.60	INFORMATION TECHNOLOGY	MI11100	0650		COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
THE STATE GROUP INDUSTRIAL USA I	2407623	08/30/2023	861.76	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2407623	08/30/2023	53.44	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
16	FY	2024	396,263.37					
A TO Z BOOKS LLC	2407827	08/31/2023	21.04	IROQUOIS HIGH SCHOOL	3352170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2407827	08/31/2023	21.04	IROQUOIS HIGH SCHOOL	3352170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2407827	08/31/2023	15.35	IROQUOIS HIGH SCHOOL	3352170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2407827	08/31/2023	13.09	IROQUOIS HIGH SCHOOL	3352170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2407827	08/31/2023	11.42	IROQUOIS HIGH SCHOOL	3352170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2407827	08/31/2023	9.62	IROQUOIS HIGH SCHOOL	3352170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
ASSOCIATION FOR SUPERVISION & C	2407897	09/01/2023	791.00	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK **
ASSOCIATION FOR SUPERVISION & C	2407897	09/01/2023	47.46	IROQUOIS HIGH SCHOOL	3352170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BARNES AND NOBLE BOOKSELLERS	2407961	09/01/2023	714.00	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2407961	09/01/2023	1,170.00	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2407961	09/01/2023	649.00	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2407961	09/01/2023	584.00	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2407961	09/01/2023	974.00	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2407961	09/01/2023	519.00	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2408263	09/06/2023	1,890.00	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
DEMCO INC	2405698	08/15/2023	529.72	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
E H CONSTRUCTION LLC	2407231	08/28/2023	38,457.04	IROQUOIS HIGH SCHOOL	3353611	0450	82300	SERVICE, CONTRACTOR - GENERAL **
MORGAN SECURITY	2406433	08/22/2023	14,980.00	IROQUOIS HIGH SCHOOL	3351089	0347	900XA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2406786	08/24/2023	48.74	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406786	08/24/2023	53.40	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2407672	08/30/2023	890.85	IROQUOIS HIGH SCHOOL	3351022	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESTWICK HOUSE INC	2407960	09/01/2023	17,602.74	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK **
SCHOOL NURSE SUPPLY	2406048	08/17/2023	125.10	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2406048	08/17/2023	30.42	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2406048	08/17/2023	8.44	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2406048	08/17/2023	20.25	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2406048	08/17/2023	15.74	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2406048	08/17/2023	46.71	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2406048	08/17/2023	59.22	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SOLUTION TREE LLC	2407898	09/01/2023	767.20	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK **
SOLUTION TREE LLC	2407898	09/01/2023	45.00	IROQUOIS HIGH SCHOOL	3352170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOLUTION TREE LLC	2407898	09/01/2023	5.00	IROQUOIS HIGH SCHOOL	3352170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOLUTION TREE LLC	2408237	09/05/2023	71,500.00	IROQUOIS HIGH SCHOOL	3352170	0322	320JC	SERVICE, CONFERENCE & SEMINAR **
TOWNSEND PRESS	2407958	09/01/2023	1,050.00	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK **
TOWNSEND PRESS	2407958	09/01/2023	45.00	IROQUOIS HIGH SCHOOL	3352170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2024	153,710.59					
APPLE COMPUTER INC	2408632	09/07/2023	475.00	JACOB ELEMENTARY SCHOOL	3252013	0650	162J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2408632	09/07/2023	190.00	JACOB ELEMENTARY SCHOOL	3252013	0650	162J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BLUUM OF MINNESOTA LLC	2406215	08/21/2023	103.00	JACOB ELEMENTARY SCHOOL	3252001	0739	135J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2406059	08/17/2023	66.46	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (8204) **
CDW LLC	2407417	08/29/2023	980.00	JACOB ELEMENTARY SCHOOL	3252013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2408500	09/07/2023	1,662.50	JACOB ELEMENTARY SCHOOL	3252013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2405902	08/16/2023	31.50	JACOB ELEMENTARY SCHOOL	3251124	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2405903	08/16/2023	15.80	JACOB ELEMENTARY SCHOOL	3251124	0610	900XA	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2405903	08/16/2023	57.60	JACOB ELEMENTARY SCHOOL	3251124	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2405966	08/17/2023	37.92	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2406684	08/23/2023	20.80	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406684	08/23/2023	20.80	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
CRAZEE 4 BRICKS	2408832	09/08/2023	4,180.00	JACOB ELEMENTARY SCHOOL	3252104	0349	564GF	SERVICE, FEE **
CRAZEE 4 BRICKS	2408832	09/08/2023	2,205.00	JACOB ELEMENTARY SCHOOL	3252104	0349	564GF	SERVICE, FEE **
FOLLETT CONTENT SOLUTIONS LLC	2407851	08/31/2023	15,000.00	JACOB ELEMENTARY SCHOOL	3252170	0643	320IC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HANNAH C DIBBLE	2407110	08/28/2023	4,500.00	JACOB ELEMENTARY SCHOOL	3251077	0349	900XF	SERVICE, ARTIST **
HILLYARD KENTUCKY	2406999	08/25/2023	55.86	JACOB ELEMENTARY SCHOOL	3252001	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2406999	08/25/2023	32.35	JACOB ELEMENTARY SCHOOL	3252001	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2407583	08/30/2023	55.86	JACOB ELEMENTARY SCHOOL	3252001	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2407583	08/30/2023	32.35	JACOB ELEMENTARY SCHOOL	3252001	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2407583	08/30/2023	33.01	JACOB ELEMENTARY SCHOOL	3252001	0610	135J	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2407583	08/30/2023	175.85	JACOB ELEMENTARY SCHOOL	3252001	0610	135J	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	2407583	08/30/2023	165.50	JACOB ELEMENTARY SCHOOL	3252001	0610	135J	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
KURTZ BROS INC	2405965	08/17/2023	185.00	JACOB ELEMENTARY SCHOOL	3251124	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LAKESHORE LEARNING MATERIALS	2406120	08/18/2023	929.81	JACOB ELEMENTARY SCHOOL	3252001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407590	08/30/2023	929.81	JACOB ELEMENTARY SCHOOL	3252001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
NAVIGATE360 LLC	2407252	08/28/2023	257.50	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2405967	08/17/2023	210.96	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405967	08/17/2023	176.18	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405967	08/17/2023	614.36	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2406795	08/24/2023	237.31	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405968	08/17/2023	62.00	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405970	08/17/2023	238.00	JACOB ELEMENTARY SCHOOL	3251124	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2407915	09/01/2023	158.00	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2407915	09/01/2023	71.40	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2407916	09/01/2023	48.55	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SJN DATA CENTER LLC	2408126	09/05/2023	785.33	JACOB ELEMENTARY SCHOOL	3252013	0734	162J	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
25	FY	2024	35,001.37					
BOUND TO STAY BOUND BOOKS INC	2407847	08/31/2023	1,433.77	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2406275	08/21/2023	3,013.50	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
FOLLETT CONTENT SOLUTIONS LLC	2406317	08/21/2023	1,404.90	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
G & G INVESTMENTS INC	2406808	08/24/2023	1,648.24	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	CLOTHING, MISCELLANEOUS **
JOHN ROBERT JONES JR	2407478	08/30/2023	2,000.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	SERVICE, FEE **
LOWES COMPANIES INC	2408912	09/08/2023	579.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2408912	09/08/2023	134.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2408912	09/08/2023	20.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	SERVICE, DELIVERY CHARGE **
MEL OWEN MUSIC INC	2406817	08/24/2023	37.63	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR61X
MEL OWEN MUSIC INC	2406817	08/24/2023	37.63	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR61X
MEL OWEN MUSIC INC	2406817	08/24/2023	29.47	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	REED, Bb CLARINET, BOX OF 10. THICK TIP, LONGER PALETTE, THICKNESS AS THE TIP: 0.10MM, THICKNESS AT THE HEEL: 3.15 MM SPECIFY STRENGTH*** VANDOREN #V12 VR #CR61X
MEL OWEN MUSIC INC	2406817	08/24/2023	29.47	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	REED, Bb CLARINET, BOX OF 10. THICK TIP, LONGER PALETTE, THICKNESS AS THE TIP: 0.10MM, THICKNESS AT THE HEEL: 3.15 MM SPECIFY STRENGTH*** VANDOREN #V12 VR #CR61X
MEL OWEN MUSIC INC	2406817	08/24/2023	47.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	MALLET, BAG (LARGE BAG). VIC FIRTH VR #VFKBAG
PERMA BOUND	2406318	08/21/2023	1,508.35	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL SPECIALTY LLC	2406819	08/24/2023	50.00	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
TAYLOR MUSIC INC	2406599	08/23/2023	70.98	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	REED, BARITONE SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR24XX
TAYLOR MUSIC INC	2406599	08/23/2023	41.80	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	REED, BASS CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR12XX
TAYLOR MUSIC INC	2406599	08/23/2023	41.80	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	REED, TENOR SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR22XX
TAYLOR MUSIC INC	2406599	08/23/2023	26.90	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	MALLETS, TIMPANI. SPECIFY MALLET*** VIC FIRTH VR #VFTX
TAYLOR MUSIC INC	2406599	08/23/2023	26.90	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	MALLETS, TIMPANI. SPECIFY MALLET*** VIC FIRTH VR #VFTX
TOTAL I D SOLUTIONS	2406769	08/23/2023	1,280.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2406769	08/23/2023	50.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
11	FY	2024	13,551.10					
CDW LLC	2407901	09/01/2023	771.96	JEFFERSON REG. JUV. DET. CNTR	4632121	0734	103K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2407901	09/01/2023	131.20	JEFFERSON REG. JUV. DET. CNTR	4632121	0734	103K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2406617	08/23/2023	202.75	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406617	08/23/2023	17.25	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406617	08/23/2023	17.25	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406617	08/23/2023	19.82	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406617	08/23/2023	21.46	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406617	08/23/2023	66.96	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406617	08/23/2023	30.56	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406617	08/23/2023	57.41	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406617	08/23/2023	34.67	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406617	08/23/2023	33.24	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406617	08/23/2023	39.60	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2024	1,444.13					
ACCO BRANDS CORPORATION	2408279	09/06/2023	137.76	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	714X	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACHIEVE3000 INC	2407188	08/28/2023	5,821.20	JEFFERSONTOWN HIGH SCHOOL	0652170	0322	310I	SERVICE, TRAINING **
ACHIEVE3000 INC	2407188	08/28/2023	290.00	JEFFERSONTOWN HIGH SCHOOL	0652170	0650	310I	SERVICE, FEE **
ACHIEVE3000 INC	2407188	08/28/2023	22,637.10	JEFFERSONTOWN HIGH SCHOOL	0652170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ACHIEVE3000 INC	2407188	08/28/2023	0.00	JEFFERSONTOWN HIGH SCHOOL	0652170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ACHIEVE3000 INC	2407188	08/28/2023	1,933.20	JEFFERSONTOWN HIGH SCHOOL	0652170	0322	310I	TRAINING, WEB BASED **
ACHIEVE3000 INC	2407188	08/28/2023	2,910.60	JEFFERSONTOWN HIGH SCHOOL	0652170	0322	310I	SERVICE, TRAINING **
CARMICHAELS BOOKSTORE LLC	2407769	08/31/2023	378.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	BOOK, PAPERBACK (8204) **
FIELDTURF USA INC	2407989	09/01/2023	657,518.93	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SERVICE, ATHLETIC FIELD INSTALLATION & MAINTENANCE (KPC 1020)
GREENWAY SHREDDING & RECYCLIN	2406431	08/22/2023	576.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2406753	08/23/2023	48.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0349	900XF	SERVICE, FEE **
KURTZ BROS INC	2408079	09/05/2023	16.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2408079	09/05/2023	29.70	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2408080	09/05/2023	13.92	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2408080	09/05/2023	48.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2408080	09/05/2023	29.70	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
LOWES COMPANIES INC	2405780	08/15/2023	1,100.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2407125	08/28/2023	243.77	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	716X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2407919	09/01/2023	47.60	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2408702	09/07/2023	26.94	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070311. VR #070311.
12	FY	2024	698,757.32					
ACCO BRANDS CORPORATION	2405972	08/17/2023	248.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ACCO BRANDS CORPORATION	2405972	08/17/2023	137.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
COMPLETE PRINTER SOURCE	2406714	08/23/2023	14.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2406714	08/23/2023	23.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2406714	08/23/2023	28.02	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2406714	08/23/2023	3.59	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL110E
COMPLETE PRINTER SOURCE	2406714	08/23/2023	3.59	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2406714	08/23/2023	42.47	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2406714	08/23/2023	79.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2406714	08/23/2023	38.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2406714	08/23/2023	7.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL110E
COMPLETE PRINTER SOURCE	2406714	08/23/2023	18.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2406714	08/23/2023	23.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406714	08/23/2023	9.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2407557	08/30/2023	50.07	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2407557	08/30/2023	14.07	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2407557	08/30/2023	23.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2408071	09/05/2023	212.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
KURTZ BROS INC	2408077	09/05/2023	3.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
KURTZ BROS INC	2408077	09/05/2023	2.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2408077	09/05/2023	4.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2408077	09/05/2023	8.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. STANDARD ENVELOPE - 9 VR# 17003
KURTZ BROS INC	2408077	09/05/2023	9.04	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2408078	09/05/2023	16.87	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2408078	09/05/2023	59.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408092	09/05/2023	74.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408092	09/05/2023	111.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408092	09/05/2023	33.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
NATIONAL ART & SCHOOL SUPPLIES	2408677	09/07/2023	28.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2408677	09/07/2023	9.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
OFFICE THREE SIXTY INC	2405971	08/17/2023	37.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405971	08/17/2023	77.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405971	08/17/2023	79.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405971	08/17/2023	37.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405971	08/17/2023	464.94	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405971	08/17/2023	170.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407813	08/31/2023	17.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407813	08/31/2023	51.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407813	08/31/2023	64.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407813	08/31/2023	144.02	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2406701	08/23/2023	1,099.57	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2406453	08/22/2023	333.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406453	08/22/2023	194.17	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406453	08/22/2023	584.67	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407768	08/31/2023	35.17	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407768	08/31/2023	35.17	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407768	08/31/2023	35.17	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407768	08/31/2023	35.17	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407768	08/31/2023	61.64	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407768	08/31/2023	22.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407768	08/31/2023	13.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407768	08/31/2023	13.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407810	08/31/2023	25.07	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407810	08/31/2023	5.54	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407811	08/31/2023	1,671.97	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407811	08/31/2023	211.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407917	09/01/2023	39.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2407917	09/01/2023	15.51	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2407918	09/01/2023	169.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408002	09/01/2023	4,750.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2408693	09/07/2023	14.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2408693	09/07/2023	6.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2408693	09/07/2023	2.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2408693	09/07/2023	2.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SDI INNOVATIONS INC	2406062	08/17/2023	1,575.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2406062	08/17/2023	2,010.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2406062	08/17/2023	538.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHER CREATED RESOURCES	2407812	08/31/2023	4.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHER CREATED RESOURCES	2407812	08/31/2023	15.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHER CREATED RESOURCES	2407812	08/31/2023	14.97	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHER CREATED RESOURCES	2407812	08/31/2023	14.97	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHER CREATED RESOURCES	2407812	08/31/2023	39.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2407531	08/30/2023	140.60	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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
CARMICHAELS BOOKSTORE LLC	2408728	09/08/2023	1,561.87	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320IC	BOOK, PUBLISHERS BINDING (8204) **
SCHOOL SPECIALTY LLC	2405973	08/17/2023	126.58	JOHN F KENNEDY ELEMENTARY SCHL	7201124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405973	08/17/2023	78.60	JOHN F KENNEDY ELEMENTARY SCHL	7201124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
U S POSTAL SERVICE	2408431	09/07/2023	528.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VENTRIS LEARNING LLC	2405645	08/15/2023	210.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2405645	08/15/2023	20.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2024	2,665.65					
COMPLETE PRINTER SOURCE	2406934	08/24/2023	159.16	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2407552	08/30/2023	124.80	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2407552	08/30/2023	13.60	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2407552	08/30/2023	28.76	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2407552	08/30/2023	4.56	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2407560	08/30/2023	13.68	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2407560	08/30/2023	15.18	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
E H CONSTRUCTION LLC	2407232	08/28/2023	53,366.61	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	923XX	SERVICE, CONTRACTOR - GENERAL **
KURTZ BROS INC	2406945	08/24/2023	999.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
PICKETT AND ASSOCIATES ARCHITEC	2407234	08/28/2023	214.01	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	923XX	SERVICE, ARCHITECTS **
SCHOLASTIC INC	2408729	09/08/2023	280.17	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2408729	09/08/2023	332.15	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2408729	09/08/2023	280.17	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2408729	09/08/2023	989.01	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2408729	09/08/2023	287.68	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2408729	09/08/2023	216.93	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2406384	08/21/2023	3,926.65	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTouch SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
TAYLOR MUSIC INC	2408730	09/08/2023	203.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	REED, Bb CLARINET BOX OF 25. RICO VR #RCA25XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2408730	09/08/2023	203.40	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	REED, Bb CLARINET BOX OF 25. RICO VR #RCA25XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2408730	09/08/2023	161.40	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	REED, TENOR SAXOPHONE, BOX OF 10. RICO VR #RKA10XX (SPECIFY STRENGTH) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TAYLOR MUSIC INC	2408730	09/08/2023	101.70	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	REED, BARITONE SAXOPHONE, BOX OF 10. RICO VR #RLA10XX (SPECIFY STRENGTH) **
9	FY	2024	61,922.02					
B&H FOTO & ELECTRONICS CORP	2408245	09/05/2023	29.96	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2408246	09/05/2023	56.24	JOHNSONTOWN ROAD ELEMENTARY	1061118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2408246	09/05/2023	13.55	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2408246	09/05/2023	38.10	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2408246	09/05/2023	202.13	JOHNSONTOWN ROAD ELEMENTARY	1061118	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
DEMCO INC	2406902	08/24/2023	76.72	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
KENTUCKY MUSIC EDUCATORS ASSC	2408273	09/06/2023	40.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2406735	08/23/2023	45.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146.
KURTZ BROS INC	2406735	08/23/2023	11.60	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. FLAGZONE #1049274 VR# 19013
OFFICE THREE SIXTY INC	2406060	08/17/2023	9.51	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406060	08/17/2023	10.74	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406060	08/17/2023	50.64	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406060	08/17/2023	40.25	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2407054	08/25/2023	12.66	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407054	08/25/2023	12.66	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407054	08/25/2023	12.66	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407113	08/28/2023	133.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407113	08/28/2023	158.39	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SJN DATA CENTER LLC	2408749	09/08/2023	918.07	JOHNSONTOWN ROAD ELEMENTARY	1061118	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
THE LANG COMPANY	2408244	09/05/2023	427.07	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
TIMOTHY D ARMSTRONG	2408914	09/08/2023	700.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0349	900XF	SERVICE, MAINTENANCE **
11	FY	2024	2,999.75					
ADVENTURE PROMOTIONS LLC	2408264	09/06/2023	990.84	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2408264	09/06/2023	215.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2408264	09/06/2023	855.33	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	10' BLADE SAIL SIGN KIT 191739
ADVENTURE PROMOTIONS LLC	2408264	09/06/2023	73.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2408264	09/06/2023	285.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2406268	08/21/2023	3,150.00	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2406058	08/17/2023	7.82	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2406058	08/17/2023	69.70	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2406058	08/17/2023	11.70	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2406058	08/17/2023	15.56	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.
COMPLETE PRINTER SOURCE	2406058	08/17/2023	29.07	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON VR #PAC6587.
COMPLETE PRINTER SOURCE	2406058	08/17/2023	11.90	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2406058	08/17/2023	13.45	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2406058	08/17/2023	2.35	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2406058	08/17/2023	20.40	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2406058	08/17/2023	62.40	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2406058	08/17/2023	2.54	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2406058	08/17/2023	14.38	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON SUNWORKS VR #PAC6526
COMPLETE PRINTER SOURCE	2406058	08/17/2023	6.40	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2406058	08/17/2023	19.89	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406058	08/17/2023	39.78	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2406058	08/17/2023	19.38	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2406058	08/17/2023	38.48	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2406667	08/23/2023	79.03	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2406667	08/23/2023	17.98	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2406667	08/23/2023	17.98	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2406667	08/23/2023	6.69	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2406667	08/23/2023	23.69	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	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.
COMPLETE PRINTER SOURCE	2406667	08/23/2023	25.58	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2406667	08/23/2023	13.94	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
HILLYARD KENTUCKY	2406627	08/23/2023	323.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2406937	08/24/2023	39.96	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2406937	08/24/2023	80.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2406937	08/24/2023	32.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2406937	08/24/2023	48.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2406937	08/24/2023	21.32	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2406937	08/24/2023	24.90	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
NATIONAL ART & SCHOOL SUPPLIES	2407786	08/31/2023	34.20	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2407786	08/31/2023	1.28	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2407786	08/31/2023	3.76	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2407786	08/31/2023	5.70	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2408274	09/06/2023	114.00	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	MARKER, ALL PURPOSE BROWN CHISEL TIP BROAD OR FINE LINE PERMANENT WATERPROOF NON TOXIC (12/BOX) MIGHTY MARK 425
NATIONAL ART & SCHOOL SUPPLIES	2408274	09/06/2023	48.90	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2408274	09/06/2023	69.00	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2408274	09/06/2023	10.90	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
SCHOOL HEALTH CORPORATION	2406044	08/17/2023	860.39	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2406044	08/17/2023	860.39	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
VARSITY BRANDS HOLDING CO INC	2407019	08/25/2023	1,244.50	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
10	FY	2024	9,961.96					
ADVENTURE PROMOTIONS LLC	2405661	08/15/2023	470.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BLUUM OF MINNESOTA LLC	2406392	08/21/2023	2,790.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2408276	09/06/2023	570.00	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
COMPLETE PRINTER SOURCE	2405947	08/16/2023	19.89	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2405947	08/16/2023	11.49	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2406352	08/21/2023	18.80	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2406352	08/21/2023	26.76	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2407550	08/30/2023	238.40	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2407554	08/30/2023	51.16	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
KURTZ BROS INC	2406723	08/23/2023	28.70	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2406723	08/23/2023	6.96	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MACKIN BOOK COMPANY	2408379	09/06/2023	10,272.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
OFFICE THREE SIXTY INC	2407132	08/28/2023	17.94	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407132	08/28/2023	5.20	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408275	09/06/2023	33.30	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408275	09/06/2023	58.10	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408275	09/06/2023	3.96	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2406779	08/23/2023	319.80	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2406070	08/17/2023	42.21	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406070	08/17/2023	43.53	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406070	08/17/2023	5.27	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408731	09/08/2023	310.13	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408731	09/08/2023	409.13	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
14	FY	2024	15,752.73					
A D SUTTON AND SONS INC	2407726	08/31/2023	196.80	KERRICK ELEMENTARY SCHOOL	0792104	0610	564GF	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2407726	08/31/2023	196.80	KERRICK ELEMENTARY SCHOOL	0792104	0610	564GF	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2407726	08/31/2023	196.80	KERRICK ELEMENTARY SCHOOL	0792104	0610	564GF	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2407726	08/31/2023	196.80	KERRICK ELEMENTARY SCHOOL	0792104	0610	564GF	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2407726	08/31/2023	196.80	KERRICK ELEMENTARY SCHOOL	0792104	0610	564GF	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2407726	08/31/2023	196.80	KERRICK ELEMENTARY SCHOOL	0792104	0610	564GF	BACKPACK, STUDENT**
A1 PORTA POTTY LLC	2407807	08/31/2023	640.00	KERRICK ELEMENTARY SCHOOL	0792104	0421	564GF	SERVICE, RENTAL **
AWARDS CENTER OF KENTUCKIANA	2407727	08/31/2023	187.20	KERRICK ELEMENTARY SCHOOL	0792104	0674	564GF	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2407877	08/31/2023	294.00	KERRICK ELEMENTARY SCHOOL	0792104	0674	564GF	TROPHY **
BLICK ART MATERIALS LLC	2408803	09/08/2023	30.80	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408803	09/08/2023	73.56	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408803	09/08/2023	75.20	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
CASCADE SCHOOL SUPPLIES	2408872	09/08/2023	28.75	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
COMPLETE PRINTER SOURCE	2405663	08/15/2023	9.34	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2405663	08/15/2023	18.81	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2405663	08/15/2023	18.81	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2405663	08/15/2023	42.47	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2405663	08/15/2023	22.89	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2405663	08/15/2023	8.04	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2405663	08/15/2023	3.19	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2405663	08/15/2023	9.69	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2405663	08/15/2023	1.22	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2405665	08/15/2023	40.47	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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)
COMPLETE PRINTER SOURCE	2405665	08/15/2023	45.16	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2405665	08/15/2023	115.44	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2405665	08/15/2023	23.45	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2405665	08/15/2023	5.08	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2405665	08/15/2023	9.38	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2405665	08/15/2023	6.79	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2405665	08/15/2023	2.58	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2405665	08/15/2023	9.60	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2407728	08/31/2023	512.56	KERRICK ELEMENTARY SCHOOL	0792104	0610	564GF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2407729	08/31/2023	19.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2407729	08/31/2023	19.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2407729	08/31/2023	19.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2407729	08/31/2023	19.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2407729	08/31/2023	19.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2407729	08/31/2023	19.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2407729	08/31/2023	5.38	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2407729	08/31/2023	20.70	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2407729	08/31/2023	26.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
DC TIMING LLC	2407876	08/31/2023	1,800.00	KERRICK ELEMENTARY SCHOOL	0792104	0349	564GF	SERVICE, FEE **
I WOULD RATHER BE READING CORP	2407875	08/31/2023	4,991.00	KERRICK ELEMENTARY SCHOOL	0792104	0349	564GF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKIANA AQUARIUM SERVICE	2408870	09/08/2023	500.00	KERRICK ELEMENTARY SCHOOL	0791077	0349	900XF	SERVICE, MAINTENANCE **
KURTZ BROS INC	2405664	08/15/2023	8.40	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2405664	08/15/2023	43.95	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2405664	08/15/2023	65.24	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2405664	08/15/2023	55.58	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2405664	08/15/2023	67.90	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2405664	08/15/2023	35.28	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2405664	08/15/2023	51.76	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2405664	08/15/2023	23.59	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2405664	08/15/2023	8.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2405664	08/15/2023	8.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2405664	08/15/2023	8.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2405664	08/15/2023	8.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2405664	08/15/2023	8.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2405664	08/15/2023	1.35	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2405664	08/15/2023	3.35	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2405664	08/15/2023	2.05	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2406728	08/23/2023	355.42	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2406728	08/23/2023	236.95	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2406728	08/23/2023	85.68	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2406728	08/23/2023	45.50	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2406728	08/23/2023	45.36	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2406728	08/23/2023	118.79	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405669	08/15/2023	83.23	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405669	08/15/2023	10.22	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405669	08/15/2023	5.11	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405669	08/15/2023	13.94	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405669	08/15/2023	15.80	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405669	08/15/2023	32.54	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405669	08/15/2023	27.89	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405669	08/15/2023	40.88	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405669	08/15/2023	5.57	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405669	08/15/2023	29.75	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405669	08/15/2023	12.08	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405669	08/15/2023	12.08	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405669	08/15/2023	46.49	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405669	08/15/2023	37.19	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405669	08/15/2023	13.01	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
NATIONAL ART & SCHOOL SUPPLIES	2405662	08/15/2023	96.75	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2405662	08/15/2023	36.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2405667	08/15/2023	19.35	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2405667	08/15/2023	3.76	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2405667	08/15/2023	11.40	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2405668	08/15/2023	36.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2408871	09/08/2023	28.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
RIVER CITY PRINTED PRODUCTS	2407683	08/30/2023	1,185.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	564GF	SHIRT, TEE **
SCHOOL SPECIALTY LLC	2405666	08/15/2023	96.95	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405666	08/15/2023	50.70	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2405666	08/15/2023	2.20	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2405666	08/15/2023	3.95	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2405666	08/15/2023	2.20	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2405666	08/15/2023	3.95	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2405666	08/15/2023	7.85	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
THE PROPHET CORPORATION	2407070	08/25/2023	88.96	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2407874	08/31/2023	1,521.93	KERRICK ELEMENTARY SCHOOL	0792104	0610	564GF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2407874	08/31/2023	2,055.43	KERRICK ELEMENTARY SCHOOL	0792104	0610	564GF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THOMAS AND BRAUN LLC	2407852	08/31/2023	4,440.92	KERRICK ELEMENTARY SCHOOL	0792104	0349	564GF	SERVICE, RENTAL **
U S MATH RECOVERY COUNCIL	2407725	08/31/2023	299.25	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
26	FY	2024	22,516.74					
AMERICAN PROGRAM BUREAU INC	2408422	09/06/2023	19,000.00	KING ELEMENTARY SCHOOL	4321077	0339	900XF	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2405857	08/16/2023	171.80	KING ELEMENTARY SCHOOL	4321124	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2405857	08/16/2023	175.40	KING ELEMENTARY SCHOOL	4321121	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2405857	08/16/2023	276.00	KING ELEMENTARY SCHOOL	4321121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2405857	08/16/2023	208.00	KING ELEMENTARY SCHOOL	4321121	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2406266	08/21/2023	256.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2407511	08/30/2023	48.98	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSH40
COMPLETE PRINTER SOURCE	2407511	08/30/2023	4.60	KING ELEMENTARY SCHOOL	4321118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2407511	08/30/2023	192.40	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
KURTZ BROS INC	2406272	08/21/2023	29.30	KING ELEMENTARY SCHOOL	4321118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2406272	08/21/2023	87.66	KING ELEMENTARY SCHOOL	4321118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
KURTZ BROS INC	2406497	08/22/2023	42.64	KING ELEMENTARY SCHOOL	4322104	0610	125K	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2406497	08/22/2023	18.08	KING ELEMENTARY SCHOOL	4322104	0610	125K	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
LOWES COMPANIES INC	2407825	08/31/2023	263.68	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2407508	08/30/2023	6.24	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407508	08/30/2023	31.76	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OPEN UP RESOURCES	2408587	09/07/2023	1,041.00	KING ELEMENTARY SCHOOL	4322170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
OPEN UP RESOURCES	2408587	09/07/2023	1,260.00	KING ELEMENTARY SCHOOL	4322170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
OPEN UP RESOURCES	2408587	09/07/2023	2,704.00	KING ELEMENTARY SCHOOL	4322170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
OPEN UP RESOURCES	2408587	09/07/2023	1,196.00	KING ELEMENTARY SCHOOL	4322170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
OPEN UP RESOURCES	2408587	09/07/2023	5,176.00	KING ELEMENTARY SCHOOL	4322170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
OPEN UP RESOURCES	2408587	09/07/2023	1,444.00	KING ELEMENTARY SCHOOL	4322170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2408588	09/07/2023	1,399.86	KING ELEMENTARY SCHOOL	4322170	0643	320IC	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2408588	09/07/2023	733.12	KING ELEMENTARY SCHOOL	4322170	0643	320IC	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2408588	09/07/2023	809.91	KING ELEMENTARY SCHOOL	4322170	0643	320IC	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2408588	09/07/2023	287.04	KING ELEMENTARY SCHOOL	4322170	0643	320IC	AIDS, MISCELLANEOUS TEACHING **
SCHOOL NURSE SUPPLY	2407402	08/29/2023	128.60	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407402	08/29/2023	34.16	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407402	08/29/2023	16.06	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407402	08/29/2023	47.65	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407402	08/29/2023	23.35	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407402	08/29/2023	15.25	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407402	08/29/2023	7.15	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2407402	08/29/2023	5.38	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407402	08/29/2023	8.10	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407402	08/29/2023	26.95	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407402	08/29/2023	28.36	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407402	08/29/2023	10.50	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407402	08/29/2023	34.65	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407402	08/29/2023	0.00	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2405856	08/16/2023	120.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2405856	08/16/2023	197.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2405856	08/16/2023	522.00	KING ELEMENTARY SCHOOL	4321118	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2406041	08/17/2023	521.92	KING ELEMENTARY SCHOOL	4321118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2406361	08/21/2023	28.40	KING ELEMENTARY SCHOOL	4322104	0610	125K	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2406361	08/21/2023	35.92	KING ELEMENTARY SCHOOL	4322104	0610	125K	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070311. VR #070311.
SCHOOL SPECIALTY LLC	2407510	08/30/2023	25.10	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407510	08/30/2023	50.02	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407510	08/30/2023	43.94	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407510	08/30/2023	25.19	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407510	08/30/2023	29.99	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407510	08/30/2023	79.40	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407510	08/30/2023	12.25	KING ELEMENTARY SCHOOL	4321121	0610	900XA	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY LLC	2407510	08/30/2023	334.49	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407510	08/30/2023	202.42	KING ELEMENTARY SCHOOL	4321121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
15	FY	2024	39,798.39					
COMPLETE PRINTER SOURCE	2405837	08/15/2023	17.98	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2405837	08/15/2023	17.98	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA VR #ZEB46830
COMPLETE PRINTER SOURCE	2406277	08/21/2023	29.70	KLONDIKE LANE ELEMENTARY SCH	1341118	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. SANFORD VR# EPIE501EA

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406277	08/21/2023	31.28	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
FRANKLIN COVEY CLIENT SALES INC	2408296	09/06/2023	40.76	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2408296	09/06/2023	38.36	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2408296	09/06/2023	47.96	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2408296	09/06/2023	38.36	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2408296	09/06/2023	38.36	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2408296	09/06/2023	55.96	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2408296	09/06/2023	19.49	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2405858	08/16/2023	29.49	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2405858	08/16/2023	42.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
KURTZ BROS INC	2406278	08/21/2023	25.20	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
MEL OWEN MUSIC INC	2408732	09/08/2023	74.63	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CASE, TRUMPET. MTS VR #1210V
NATIONAL ART & SCHOOL SUPPLIES	2405859	08/16/2023	39.28	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2405859	08/16/2023	38.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2405859	08/16/2023	78.48	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2408676	09/07/2023	28.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OSTERMAN CRON LOUISVILLE LLC	2408109	09/05/2023	145.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0733	900XF	FURNITURE, OFFICE MODULAR. WAVEWORKS/RENEGADE ONLY. NATIONAL **
SCHOOL SPECIALTY LLC	2405860	08/16/2023	142.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2405860	08/16/2023	39.25	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2405860	08/16/2023	29.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2406326	08/21/2023	19.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2406326	08/21/2023	8.30	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK . SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2406338	08/21/2023	43.50	KLONDIKE LANE ELEMENTARY SCH	1341118	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. #58-7808 VR# 008196

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2406338	08/21/2023	28.56	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
12	FY	2024	1,189.08					
COMPLETE PRINTER SOURCE	2408072	09/05/2023	14.00	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2408072	09/05/2023	13.72	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE W/ RED MARGIN 150 SHT/PK PACON VR #PACMMK09204
GUIAR CENTER STORES INC	2406343	08/21/2023	45.66	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	ENDPIN, ANCHOR, BASS. NON-SLIP PAD ON BOTTM, HEAVY-DUTY, ADJUSTABLE NYLON STRAP WITH D-RING FOR CHAIR LEG. XEROS VR #AC-XEROS-BASS
KENWAY DISTRIBUTORS	2408734	09/08/2023	73.20	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)
KURTZ BROS INC	2406281	08/21/2023	160.00	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2406281	08/21/2023	118.80	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
NATIONAL ART & SCHOOL SUPPLIES	2406406	08/21/2023	30.50	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2406406	08/21/2023	23.80	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
RAYMOND WEAVER	2408733	09/08/2023	59.50	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	ENDPIN, ANCHOR, CELLO. NON-SLIP PAD ON BOTTOM, HEAVY-DUTY, ADJUSTABLE NYLON STRAP WITH D-RING FOR CHAIR LEG. BVS VR #ESC
RAYMOND WEAVER	2408733	09/08/2023	82.00	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	BAG, CELLO, 1/4-4/4 SIZE. BAROQUE VIOLIN SHOP VR #1001CB4/4. (SPECIFY SIZE) **
SCHOOL SPECIALTY LLC	2406340	08/21/2023	17.60	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2406340	08/21/2023	178.50	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
7	FY	2024	817.28					
OFFICE THREE SIXTY INC	2406953	08/24/2023	11.26	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406953	08/24/2023	9.91	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406953	08/24/2023	26.90	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2407088	08/25/2023	79.92	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
2	FY	2024	127.99					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUEGRASS RECREATION SALES & IN	2407680	08/30/2023	2,590.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
1	FY	2024	2,590.00					
CARMICHAELS BOOKSTORE LLC	2408294	09/06/2023	5.59	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408294	09/06/2023	5.59	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2406515	08/22/2023	34.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2406659	08/23/2023	1.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2406659	08/23/2023	0.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2406659	08/23/2023	0.87	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2406659	08/23/2023	0.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2406659	08/23/2023	0.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2406659	08/23/2023	0.74	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2406659	08/23/2023	0.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203
COMPLETE PRINTER SOURCE	2406659	08/23/2023	1.74	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2406659	08/23/2023	119.37	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2408073	09/05/2023	13.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2408073	09/05/2023	35.85	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2408073	09/05/2023	39.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2408073	09/05/2023	20.72	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
DUPLICATOR SALES AND SERVICE IN	2405775	08/15/2023	48.06	LAUKHUF ELEMENTARY SCHOOL	1451118	0432	900XF	SERVICE, REPAIR **
DUPLICATOR SALES AND SERVICE IN	2405775	08/15/2023	85.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0432	900XF	SERVICE, REPAIR **
DUPLICATOR SALES AND SERVICE IN	2406530	08/22/2023	96.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
KURTZ BROS INC	2406936	08/24/2023	27.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055
MACKIN BOOK COMPANY	2408793	09/08/2023	750.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0641	310K	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
NATIONAL ART & SCHOOL SUPPLIES	2408290	09/06/2023	11.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2408290	09/06/2023	38.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2408292	09/06/2023	28.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2405674	08/15/2023	17.62	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407135	08/28/2023	112.04	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407135	08/28/2023	112.04	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407135	08/28/2023	85.22	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407135	08/28/2023	56.02	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408289	09/06/2023	69.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408293	09/06/2023	352.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
REALLY GOOD STUFF INC	2407133	08/28/2023	199.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2407411	08/29/2023	7.19	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407411	08/29/2023	7.19	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407411	08/29/2023	11.65	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407411	08/29/2023	11.65	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407411	08/29/2023	11.65	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2406335	08/21/2023	44.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408291	09/06/2023	6.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2408291	09/06/2023	6.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2408291	09/06/2023	2.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2408291	09/06/2023	14.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
18	FY	2024	2,498.43					
502 OUTFITTERS LLC	2406071	08/17/2023	175.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, RENTAL **
CDW LLC	2408167	09/05/2023	64.69	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2408502	09/07/2023	1,248.38	LAYNE ELEMENTARY SCHOOL	1262170	0734	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2405921	08/16/2023	2.54	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2405921	08/16/2023	2.54	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2405921	08/16/2023	5.18	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2405921	08/16/2023	7.18	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2405921	08/16/2023	39.79	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2405921	08/16/2023	10.69	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2405921	08/16/2023	8.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2405921	08/16/2023	2.68	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2406655	08/23/2023	1.84	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2406655	08/23/2023	11.29	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2406655	08/23/2023	13.49	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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)
COMPLETE PRINTER SOURCE	2406655	08/23/2023	13.09	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2406655	08/23/2023	8.37	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2406655	08/23/2023	4.15	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2406655	08/23/2023	8.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2406655	08/23/2023	8.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2408303	09/06/2023	1,432.44	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
CREATIVE IMAGE TECHNOLOGIES	2408367	09/06/2023	22,950.00	LAYNE ELEMENTARY SCHOOL	1262170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2408367	09/06/2023	1,020.00	LAYNE ELEMENTARY SCHOOL	1262170	0734	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
GLOBAL PAYMENTS INC	2408765	09/08/2023	129.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	READER, CARD AND ACCESSORIES (RFP #3090)
KURTZ BROS INC	2405923	08/16/2023	3.22	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
KURTZ BROS INC	2405923	08/16/2023	14.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2405923	08/16/2023	29.96	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2406935	08/24/2023	29.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2407220	08/28/2023	19.66	LAYNE ELEMENTARY SCHOOL	1262001	0610	135J	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2407220	08/28/2023	8.72	LAYNE ELEMENTARY SCHOOL	1262001	0610	135J	ENVELOPE, #1, WHITE WOVEN BOND, #9. STANDARD ENVELOPE - 9 VR# 17003

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2407317	08/29/2023	130.18	LAYNE ELEMENTARY SCHOOL	1262001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407317	08/29/2023	180.40	LAYNE ELEMENTARY SCHOOL	1262001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407317	08/29/2023	240.87	LAYNE ELEMENTARY SCHOOL	1262001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407318	08/29/2023	239.94	LAYNE ELEMENTARY SCHOOL	1262001	0610	135J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
LAKESHORE LEARNING MATERIALS	2408401	09/06/2023	25.49	LAYNE ELEMENTARY SCHOOL	1262001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
NATIONAL ART & SCHOOL SUPPLIES	2405924	08/16/2023	25.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2408301	09/06/2023	42.73	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408302	09/06/2023	16.46	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408302	09/06/2023	98.82	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408302	09/06/2023	8.23	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408302	09/06/2023	3.58	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408302	09/06/2023	3.74	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408302	09/06/2023	57.04	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2405925	08/16/2023	6.49	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405925	08/16/2023	5.98	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405925	08/16/2023	8.29	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405925	08/16/2023	7.29	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405925	08/16/2023	7.29	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405925	08/16/2023	7.28	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405925	08/16/2023	22.99	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405925	08/16/2023	9.99	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405925	08/16/2023	8.28	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405925	08/16/2023	19.98	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2407138	08/28/2023	18.99	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2407138	08/28/2023	5.22	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2407138	08/28/2023	10.44	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2407138	08/28/2023	20.88	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2407138	08/28/2023	10.44	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2407138	08/28/2023	33.96	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2407138	08/28/2023	24.68	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2407138	08/28/2023	8.28	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2407138	08/28/2023	17.98	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2407138	08/28/2023	1.97	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2407138	08/28/2023	30.38	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2407138	08/28/2023	31.34	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405922	08/16/2023	4.08	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2405922	08/16/2023	23.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2405922	08/16/2023	31.65	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405922	08/16/2023	34.84	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405979	08/17/2023	1,722.30	LAYNE ELEMENTARY SCHOOL	1261077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2407323	08/29/2023	277.17	LAYNE ELEMENTARY SCHOOL	1262001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407358	08/29/2023	542.49	LAYNE ELEMENTARY SCHOOL	1262001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407367	08/29/2023	13.89	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407367	08/29/2023	11.75	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2407367	08/29/2023	2.05	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
24	FY	2024	31,320.90					
LOWES COMPANIES INC	2405862	08/16/2023	378.10	LIBERTY HIGH SCHOOL	0301087	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405862	08/16/2023	20.00	LIBERTY HIGH SCHOOL	0301087	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
THE BIG PICTURE COMPANY INC	2406751	08/23/2023	13,750.00	LIBERTY HIGH SCHOOL	0302170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2024	14,148.10					
ACCO BRANDS CORPORATION	2407532	08/30/2023	1,406.00	LIBRARY MEDIA SERVICES	LI12188	0610	016K	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
AMERICAN LIBRARY ASSOCIATION	2406112	08/18/2023	618.00	LIBRARY MEDIA SERVICES	LI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2406112	08/18/2023	279.00	LIBRARY MEDIA SERVICES	LI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2406112	08/18/2023	399.00	LIBRARY MEDIA SERVICES	LI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2407689	08/30/2023	461.00	LIBRARY MEDIA SERVICES	LI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2407689	08/30/2023	369.00	LIBRARY MEDIA SERVICES	LI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2407689	08/30/2023	399.00	LIBRARY MEDIA SERVICES	LI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2407689	08/30/2023	535.00	LIBRARY MEDIA SERVICES	LI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2407689	08/30/2023	319.00	LIBRARY MEDIA SERVICES	LI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2407689	08/30/2023	461.00	LIBRARY MEDIA SERVICES	LI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2407689	08/30/2023	361.00	LIBRARY MEDIA SERVICES	LI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2407689	08/30/2023	399.00	LIBRARY MEDIA SERVICES	LI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2407689	08/30/2023	461.00	LIBRARY MEDIA SERVICES	LI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2407689	08/30/2023	399.00	LIBRARY MEDIA SERVICES	LI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2407689	08/30/2023	399.00	LIBRARY MEDIA SERVICES	LI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2407689	08/30/2023	399.00	LIBRARY MEDIA SERVICES	LI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2407689	08/30/2023	369.00	LIBRARY MEDIA SERVICES	LI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2407689	08/30/2023	399.00	LIBRARY MEDIA SERVICES	LI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2407689	08/30/2023	361.00	LIBRARY MEDIA SERVICES	LI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
B&H FOTO & ELECTRONICS CORP	2405917	08/16/2023	113.22	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2405917	08/16/2023	63.27	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2406103	08/18/2023	177.54	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	BOOK, PAPERBACK (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BARNES AND NOBLE BOOKSELLERS	2407167	08/28/2023	118.36	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	BOOK, PAPERBACK (8204) **
CASCADE SCHOOL SUPPLIES	2406951	08/24/2023	41.96	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PAPER, KRAFT BROWN WRAPPING/SHIPPING 50LB 36" X 1000' ROLL DIXON TICONDEROGA VR #5836
CDW LLC	2405920	08/16/2023	867.15	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2406716	08/23/2023	93.80	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2407555	08/30/2023	85.90	LIBRARY MEDIA SERVICES	LI12188	0610	016K	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COURIER JOURNAL	2407754	08/31/2023	120.67	LIBRARY MEDIA SERVICES	LI11221	0642	900XS	NEWSPAPER **
GES EVENT INTELLIGENCE SVCS INC	2406113	08/18/2023	1,117.52	LIBRARY MEDIA SERVICES	LI12053	0580	401J	SERVICE, HOTEL ACCOMMODATIONS **
GES EVENT INTELLIGENCE SVCS INC	2406113	08/18/2023	1,117.52	LIBRARY MEDIA SERVICES	LI12053	0580	401J	SERVICE, HOTEL ACCOMMODATIONS **
GES EVENT INTELLIGENCE SVCS INC	2406113	08/18/2023	1,117.52	LIBRARY MEDIA SERVICES	LI12053	0580	401J	SERVICE, HOTEL ACCOMMODATIONS **
GES EVENT INTELLIGENCE SVCS INC	2406113	08/18/2023	985.60	LIBRARY MEDIA SERVICES	LI12053	0580	401J	SERVICE, HOTEL ACCOMMODATIONS **
JACKS TRAVEL PROFESSIONALS INTE	2407217	08/28/2023	394.96	LIBRARY MEDIA SERVICES	LI12053	0580	401J	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2407690	08/30/2023	1,606.80	LIBRARY MEDIA SERVICES	LI12053	0580	401J	SERVICE, TRAVEL AGENCY **
KURTZ BROS INC	2406948	08/24/2023	345.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2406949	08/24/2023	42.52	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PAPER, KRAFT WHITE 40 LB 36" X 1000' ROLL DIXON/PACON P5636 VR #57299
NATIONAL CENTER FOR FAMILIES LE	2407266	08/29/2023	479.00	LIBRARY MEDIA SERVICES	LI12053	0338	401K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2405999	08/17/2023	33.08	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OMAHA HOTEL LLC	2407582	08/30/2023	1,532.84	LIBRARY MEDIA SERVICES	LI12053	0580	401J	SERVICE, HOTEL ACCOMMODATIONS **
PRESENTATION SOLUTIONS INC	2408585	09/07/2023	1,781.10	LIBRARY MEDIA SERVICES	LI12188	0610	016K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2407742	08/31/2023	11.05	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB VR #006147
SCHOOL SPECIALTY LLC	2407742	08/31/2023	10.20	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACFI CL CERTIFIED. ELMERS #231Q VR# 001335
SCHOOL SPECIALTY LLC	2407742	08/31/2023	6.15	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SEAL INC	2407466	08/29/2023	1,560.00	LIBRARY MEDIA SERVICES	LI12053	0580	401J	SERVICE, TRAVEL AGENCY **
SEAL INC	2407467	08/29/2023	440.00	LIBRARY MEDIA SERVICES	LI12053	0580	401J	SERVICE, TRAVEL AGENCY **
SEAL INC	2407691	08/30/2023	4,875.00	LIBRARY MEDIA SERVICES	LI12053	0580	401J	SERVICE, TRAVEL AGENCY **
WTRS OPCO HOLDINGS VIII LLC	2407692	08/30/2023	985.60	LIBRARY MEDIA SERVICES	LI12053	0580	401J	SERVICE, HOTEL ACCOMMODATIONS **
WTRS OPCO HOLDINGS VIII LLC	2407692	08/30/2023	1,743.36	LIBRARY MEDIA SERVICES	LI12053	0580	401J	SERVICE, HOTEL ACCOMMODATIONS **
WTRS OPCO HOLDINGS VIII LLC	2407692	08/30/2023	985.60	LIBRARY MEDIA SERVICES	LI12053	0580	401J	SERVICE, HOTEL ACCOMMODATIONS **
25	FY	2024	32,056.29					
AGIREPAIR INC	2405577	08/14/2023	354.00	LINCOLN ELEMENTARY SCHOOL	5202013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2405577	08/14/2023	120.00	LINCOLN ELEMENTARY SCHOOL	5202013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
ALL ABOUT TRAVEL LLC	2407394	09/06/2023	1,983.21	LINCOLN ELEMENTARY SCHOOL	5201077	0580	900XF	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	2405567	08/14/2023	1,794.00	LINCOLN ELEMENTARY SCHOOL	5202013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUUM OF MINNESOTA LLC	2406227	08/21/2023	2,190.00	LINCOLN ELEMENTARY SCHOOL	5202013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2407248	08/28/2023	362.00	LINCOLN ELEMENTARY SCHOOL	5201077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CASCADE SCHOOL SUPPLIES	2406832	08/24/2023	28.75	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
COMPLETE PRINTER SOURCE	2405976	08/17/2023	2.76	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2405976	08/17/2023	7.36	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2405976	08/17/2023	10.72	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2405976	08/17/2023	4.78	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2405976	08/17/2023	8.28	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2406688	08/23/2023	7.68	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2406688	08/23/2023	5.18	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2406688	08/23/2023	7.59	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2406688	08/23/2023	22.58	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2406688	08/23/2023	6.50	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2406715	08/23/2023	41.23	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2407333	08/29/2023	19.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2407333	08/29/2023	39.79	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2407333	08/29/2023	4.78	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2407333	08/29/2023	17.18	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
GLOBAL PAYMENTS INC	2408768	09/08/2023	258.00	LINCOLN ELEMENTARY SCHOOL	5201077	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
KURTZ BROS INC	2405867	08/16/2023	17.92	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2405867	08/16/2023	22.82	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2405867	08/16/2023	0.90	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2405867	08/16/2023	6.66	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2405867	08/16/2023	1.80	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
KURTZ BROS INC	2405867	08/16/2023	13.92	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2406839	08/24/2023	7.40	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2406839	08/24/2023	14.65	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2406839	08/24/2023	3.35	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2407334	08/29/2023	42.64	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
NATIONAL ART & SCHOOL SUPPLIES	2406401	08/21/2023	2.56	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2406401	08/21/2023	4.50	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2406401	08/21/2023	5.75	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2406401	08/21/2023	18.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2406401	08/21/2023	10.90	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2407335	08/29/2023	2.56	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2407335	08/29/2023	36.60	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL DANCE EDUCATION ORGA	2407595	08/30/2023	445.00	LINCOLN ELEMENTARY SCHOOL	5201077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2405878	08/16/2023	24.76	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405878	08/16/2023	11.82	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405878	08/16/2023	382.40	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405878	08/16/2023	123.25	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405878	08/16/2023	123.25	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406843	08/24/2023	97.48	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2407339	08/29/2023	26.95	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407339	08/29/2023	13.40	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407339	08/29/2023	13.30	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407339	08/29/2023	5.40	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407339	08/29/2023	5.40	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2406020	08/17/2023	1,728.44	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2406830	08/24/2023	14.10	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2406830	08/24/2023	2.50	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2406830	08/24/2023	18.96	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2406830	08/24/2023	17.40	LINCOLN ELEMENTARY SCHOOL	5201118	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. #58-7808 VR# 008196
VENTRIS LEARNING LLC	2407332	08/29/2023	1,190.00	LINCOLN ELEMENTARY SCHOOL	5201170	0644	900XF	BOOK **
VENTRIS LEARNING LLC	2407332	08/29/2023	89.25	LINCOLN ELEMENTARY SCHOOL	5201170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VENTRIS LEARNING LLC	2407338	08/29/2023	280.00	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	BOOK **
VENTRIS LEARNING LLC	2407338	08/29/2023	21.00	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
24	FY	2024	12,142.56					
B&H FOTO & ELECTRONICS CORP	2407447	08/29/2023	495.96	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
B&H FOTO & ELECTRONICS CORP	2407447	08/29/2023	90.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
BLICK ART MATERIALS LLC	2405994	08/17/2023	22.56	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JPCS BID 8187 %)
BLICK ART MATERIALS LLC	2405994	08/17/2023	22.56	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JPCS BID 8187 %)
BLICK ART MATERIALS LLC	2405994	08/17/2023	212.24	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JPCS BID 8187 %)
BLICK ART MATERIALS LLC	2405994	08/17/2023	119.52	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JPCS BID 8187 %)
CARMICHAELS BOOKSTORE LLC	2408359	09/06/2023	97.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408359	09/06/2023	37.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408359	09/06/2023	59.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408359	09/06/2023	239.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408359	09/06/2023	75.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408359	09/06/2023	84.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408359	09/06/2023	62.82	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408359	09/06/2023	23.08	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408359	09/06/2023	159.52	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2408743	09/08/2023	93.36	LOUISVILLE MALE HIGH SCHOOL	0471077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2408743	09/08/2023	422.56	LOUISVILLE MALE HIGH SCHOOL	0471077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2406351	08/21/2023	37.66	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2408074	09/05/2023	17.98	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2408074	09/05/2023	17.98	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2407331	08/29/2023	79.04	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407331	08/29/2023	158.08	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407331	08/29/2023	79.04	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407331	08/29/2023	79.04	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407331	08/29/2023	209.00	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FREESTYLE SALES CO	2405868	08/16/2023	141.68	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT, MISCELLANEOUS **
FREESTYLE SALES CO	2405868	08/16/2023	105.83	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT, MISCELLANEOUS **
FREESTYLE SALES CO	2405868	08/16/2023	21.99	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2407274	08/29/2023	195.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
JOHN F TROMPETER CO	2405634	08/15/2023	67.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2405634	08/15/2023	70.85	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KENTUCKY ASSOCIATION FOR ACAD	2408358	09/06/2023	375.00	LOUISVILLE MALE HIGH SCHOOL	0471022	0810	900XF	SERVICE, MEMBERSHIP **
KROGER LIMITED PARTNERSHIP I	2408419	09/06/2023	54.98	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2408420	09/06/2023	201.57	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
MACMILLAN HOLDINGS LLC	2407141	08/28/2023	3,787.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2408317	09/06/2023	4,900.48	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2408317	09/06/2023	1,248.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2408317	09/06/2023	307.42	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2405675	08/15/2023	72.06	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERFECTION LEARNING CORPORATIO	2407139	08/28/2023	3,402.25	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XF	BOOK **
PRESENTATION SOLUTIONS INC	2407437	08/29/2023	791.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2407437	08/29/2023	435.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2407437	08/29/2023	435.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2407437	08/29/2023	217.75	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2407366	08/29/2023	77.38	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407366	08/29/2023	142.18	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407366	08/29/2023	26.98	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407366	08/29/2023	6.28	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407366	08/29/2023	8.26	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407366	08/29/2023	2.68	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407366	08/29/2023	51.27	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2405989	08/17/2023	22.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JPCS BID 8187 %)
SCHOOL SPECIALTY LLC	2405989	08/17/2023	41.94	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JPCS BID 8187 %)
SCHOOL SPECIALTY LLC	2405989	08/17/2023	554.25	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JPCS BID 8187 %)
SCHOOL SPECIALTY LLC	2405989	08/17/2023	96.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JPCS BID 8187 %)
SCHOOL SPECIALTY LLC	2405989	08/17/2023	230.65	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JPCS BID 8187 %)
SCHOOL SPECIALTY LLC	2405989	08/17/2023	245.51	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JPCS BID 8187 %)
SCHOOL SPECIALTY LLC	2405989	08/17/2023	175.85	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JPCS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2405989	08/17/2023	175.85	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405989	08/17/2023	94.96	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405989	08/17/2023	81.17	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405989	08/17/2023	54.24	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405989	08/17/2023	54.24	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405989	08/17/2023	54.24	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405989	08/17/2023	54.24	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405989	08/17/2023	54.24	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405989	08/17/2023	219.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405989	08/17/2023	176.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405989	08/17/2023	80.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405989	08/17/2023	98.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405989	08/17/2023	79.12	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SHANNON LEACH	2406447	08/22/2023	15,000.00	LOUISVILLE MALE HIGH SCHOOL	0471089	0347	900XA	SERVICE, FEE **
SHI INTERNATIONAL CORP	2406209	08/21/2023	201.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598) **
VWR FUNDING INC	2407302	08/29/2023	239.92	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407302	08/29/2023	68.10	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407302	08/29/2023	21.32	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407302	08/29/2023	171.49	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407302	08/29/2023	66.92	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407302	08/29/2023	71.99	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407302	08/29/2023	37.27	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407302	08/29/2023	101.82	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407302	08/29/2023	14.92	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407302	08/29/2023	179.99	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407302	08/29/2023	19.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407302	08/29/2023	36.30	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407302	08/29/2023	327.96	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407302	08/29/2023	538.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407302	08/29/2023	48.72	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407302	08/29/2023	20.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407302	08/29/2023	179.92	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407302	08/29/2023	48.36	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2407302	08/29/2023	33.28	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407302	08/29/2023	349.93	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407302	08/29/2023	171.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407302	08/29/2023	27.79	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407302	08/29/2023	97.37	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407302	08/29/2023	64.61	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407302	08/29/2023	12.19	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407302	08/29/2023	767.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407302	08/29/2023	69.96	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2407302	08/29/2023	383.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
23	FY	2024	42,413.61					
DEMCO INC	2405955	08/16/2023	32.55	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2405955	08/16/2023	31.57	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2405955	08/16/2023	18.58	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
OTC BRANDS INC	2405926	08/16/2023	36.99	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ROBOTICS EDUCATION AND COMPET	2407372	08/29/2023	400.00	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2405977	08/17/2023	136.88	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408739	09/08/2023	79.19	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
5	FY	2024	735.76					
KENTUCKY SCHOOL SERVICE	2408305	09/06/2023	36.65	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2408081	09/05/2023	58.44	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
KURTZ BROS INC	2408081	09/05/2023	3.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
KURTZ BROS INC	2408081	09/05/2023	3.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2408081	09/05/2023	1.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
MATH LEARNING CENTER	2407074	08/25/2023	288.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310J	BOOK **
MATH LEARNING CENTER	2407074	08/25/2023	288.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310J	BOOK **
MATH LEARNING CENTER	2407074	08/25/2023	324.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310J	BOOK **
MATH LEARNING CENTER	2407074	08/25/2023	324.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310J	BOOK **
MATH LEARNING CENTER	2407074	08/25/2023	324.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310J	BOOK **
MATH LEARNING CENTER	2407074	08/25/2023	324.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310J	BOOK **
MATH LEARNING CENTER	2407074	08/25/2023	648.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310J	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MATH LEARNING CENTER	2407074	08/25/2023	201.60	LUHR ELEMENTARY SCHOOL	1072170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2406410	08/21/2023	72.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2406410	08/21/2023	74.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. WALL OR DESK MOUNT, LARGE SHAVINGS RECEPTACLE, XACTO RANGER 55 #1001 VR #E1001
NCS PEARSON INC	2408307	09/06/2023	112.40	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEST**
NCS PEARSON INC	2408307	09/06/2023	10.00	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2407293	08/29/2023	5.00	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407293	08/29/2023	17.36	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407293	08/29/2023	29.00	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407293	08/29/2023	48.72	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408304	09/06/2023	24.04	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408304	09/06/2023	13.81	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2407065	08/25/2023	508.50	LUHR ELEMENTARY SCHOOL	1072170	0643	310J	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2407065	08/25/2023	675.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310J	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2407065	08/25/2023	675.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310J	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2407065	08/25/2023	675.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310J	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2407065	08/25/2023	202.68	LUHR ELEMENTARY SCHOOL	1072170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2024	5,968.90					
CARMICHAELS BOOKSTORE LLC	2408647	09/07/2023	69.93	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2406648	08/23/2023	5.18	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125K	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2406648	08/23/2023	71.04	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125K	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2406648	08/23/2023	7.74	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125K	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE ONE COLOR PACKAGE, WHITE. PACON. VR# PAC59002
COMPLETE PRINTER SOURCE	2406648	08/23/2023	5.16	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125K	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY. PACON. VR# PAC59022
COMPLETE PRINTER SOURCE	2406648	08/23/2023	11.29	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125K	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
PRESENTATION SOLUTIONS INC	2406707	08/23/2023	4,669.69	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0739	564GF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
3	FY	2024	4,840.03					
BAYA CORPORATION	2407909	09/01/2023	1,080.00	MARION C MOORE SCHOOL	1552104	0349	125K	SERVICE, GROUP MENTORING (8265)
CARMICHAELS BOOKSTORE LLC	2405676	08/15/2023	33,558.00	MARION C MOORE SCHOOL	1552170	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2406466	08/22/2023	4,407.55	MARION C MOORE SCHOOL	1552170	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2407023	08/25/2023	2,377.02	MARION C MOORE SCHOOL	1552170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407023	08/25/2023	1,484.52	MARION C MOORE SCHOOL	1552170	0643	310I	BOOK, PAPERBACK (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2407023	08/25/2023	2,377.02	MARION C MOORE SCHOOL	1552170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407023	08/25/2023	3,864.52	MARION C MOORE SCHOOL	1552170	0643	310I	BOOK, PAPERBACK (8204) **
CENGAGE LEARNING INC	2408374	09/06/2023	6,212.50	MARION C MOORE SCHOOL	1551170	0644	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
CENGAGE LEARNING INC	2408374	09/06/2023	99.00	MARION C MOORE SCHOOL	1551170	0644	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
CENGAGE LEARNING INC	2408374	09/06/2023	0.00	MARION C MOORE SCHOOL	1551170	0644	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
CENGAGE LEARNING INC	2408374	09/06/2023	99.00	MARION C MOORE SCHOOL	1551170	0644	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
CENGAGE LEARNING INC	2408374	09/06/2023	641.05	MARION C MOORE SCHOOL	1551170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2406713	08/23/2023	269.00	MARION C MOORE SCHOOL	1551118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2408075	09/05/2023	32.72	MARION C MOORE SCHOOL	1551118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2408075	09/05/2023	118.50	MARION C MOORE SCHOOL	1551118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2408076	09/05/2023	157.96	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
COMPLETE PRINTER SOURCE	2408076	09/05/2023	66.80	MARION C MOORE SCHOOL	1551118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2408076	09/05/2023	23.85	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON VR #PAC6307
ERIC ARMIN INC	2407207	08/28/2023	11,353.51	MARION C MOORE SCHOOL	1552170	0650	310I	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374
FIELDTURF USA INC	2407990	09/01/2023	604,456.98	MARION C MOORE SCHOOL	1551195	0439	ATFXA	SERVICE, ATHLETIC FIELD INSTALLATION & MAINTENANCE (KPC 1020)
IXL LEARNING INC	2407330	08/29/2023	19,950.00	MARION C MOORE SCHOOL	1552170	0735	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MILLER TRANSPORTATION	2405988	08/17/2023	3,000.00	MARION C MOORE SCHOOL	1552104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MUNSON BUSINESS INTERIORS	2408012	09/01/2023	274.74	MARION C MOORE SCHOOL	1551087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2408012	09/01/2023	368.22	MARION C MOORE SCHOOL	1551087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2408012	09/01/2023	44.46	MARION C MOORE SCHOOL	1551087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2408012	09/01/2023	831.44	MARION C MOORE SCHOOL	1551087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2408012	09/01/2023	572.28	MARION C MOORE SCHOOL	1551087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2408012	09/01/2023	514.52	MARION C MOORE SCHOOL	1551087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2408012	09/01/2023	1,343.68	MARION C MOORE SCHOOL	1551087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2408012	09/01/2023	982.68	MARION C MOORE SCHOOL	1551087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2408012	09/01/2023	212.42	MARION C MOORE SCHOOL	1551087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
NATIONAL ART & SCHOOL SUPPLIES	2407789	08/31/2023	154.50	MARION C MOORE SCHOOL	1551118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2408376	09/06/2023	195.60	MARION C MOORE SCHOOL	1551118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
OFFICE THREE SIXTY INC	2408373	09/06/2023	58.48	MARION C MOORE SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERFORMANCE HEALTH HOLDINGS	2406050	08/17/2023	17.85	MARION C MOORE SCHOOL	1552828	0679	742X	SUPPLIES, MISCELLANEOUS ATHLETIC **
PERFORMANCE HEALTH HOLDINGS	2406050	08/17/2023	20.05	MARION C MOORE SCHOOL	1552828	0679	742X	SUPPLIES, MISCELLANEOUS ATHLETIC **
PERFORMANCE HEALTH HOLDINGS	2406050	08/17/2023	22.19	MARION C MOORE SCHOOL	1552828	0679	742X	SUPPLIES, MISCELLANEOUS ATHLETIC **
PERFORMANCE HEALTH HOLDINGS	2406050	08/17/2023	97.81	MARION C MOORE SCHOOL	1552828	0679	742X	SUPPLIES, MISCELLANEOUS ATHLETIC **
PERFORMANCE HEALTH HOLDINGS	2406050	08/17/2023	326.60	MARION C MOORE SCHOOL	1552828	0679	742X	SUPPLIES, MISCELLANEOUS ATHLETIC **
PERFORMANCE HEALTH HOLDINGS	2406050	08/17/2023	62.12	MARION C MOORE SCHOOL	1552828	0679	742X	SUPPLIES, MISCELLANEOUS ATHLETIC **
PERFORMANCE HEALTH HOLDINGS	2406050	08/17/2023	312.75	MARION C MOORE SCHOOL	1552828	0679	742X	SUPPLIES, MISCELLANEOUS ATHLETIC **
PERFORMANCE HEALTH HOLDINGS	2406050	08/17/2023	10.87	MARION C MOORE SCHOOL	1552828	0679	742X	SUPPLIES, MISCELLANEOUS ATHLETIC **
PERFORMANCE HEALTH HOLDINGS	2406050	08/17/2023	18.00	MARION C MOORE SCHOOL	1552828	0679	742X	SUPPLIES, MISCELLANEOUS ATHLETIC **
PERFORMANCE HEALTH HOLDINGS	2406050	08/17/2023	22.46	MARION C MOORE SCHOOL	1552828	0679	742X	SUPPLIES, MISCELLANEOUS ATHLETIC **
PERFORMANCE HEALTH HOLDINGS	2406050	08/17/2023	41.58	MARION C MOORE SCHOOL	1552828	0679	742X	SUPPLIES, MISCELLANEOUS ATHLETIC **
PERFORMANCE HEALTH HOLDINGS	2406050	08/17/2023	41.16	MARION C MOORE SCHOOL	1552828	0679	742X	SUPPLIES, MISCELLANEOUS ATHLETIC **
PERFORMANCE HEALTH HOLDINGS	2406050	08/17/2023	29.30	MARION C MOORE SCHOOL	1552828	0679	742X	SUPPLIES, MISCELLANEOUS ATHLETIC **
PERFORMANCE HEALTH HOLDINGS	2406050	08/17/2023	13.52	MARION C MOORE SCHOOL	1552828	0679	742X	SUPPLIES, MISCELLANEOUS ATHLETIC **
PERFORMANCE HEALTH HOLDINGS	2406050	08/17/2023	5.36	MARION C MOORE SCHOOL	1552828	0679	742X	SUPPLIES, MISCELLANEOUS ATHLETIC **
PERFORMANCE HEALTH HOLDINGS	2406050	08/17/2023	110.43	MARION C MOORE SCHOOL	1552828	0679	742X	SUPPLIES, MISCELLANEOUS ATHLETIC **
PERFORMANCE HEALTH HOLDINGS	2406050	08/17/2023	11.58	MARION C MOORE SCHOOL	1552828	0679	742X	SUPPLIES, MISCELLANEOUS ATHLETIC **
PERFORMANCE HEALTH HOLDINGS	2406050	08/17/2023	17.70	MARION C MOORE SCHOOL	1552828	0679	742X	SUPPLIES, MISCELLANEOUS ATHLETIC **
PERFORMANCE HEALTH HOLDINGS	2406050	08/17/2023	25.68	MARION C MOORE SCHOOL	1552828	0679	742X	SUPPLIES, MISCELLANEOUS ATHLETIC **
PERFORMANCE HEALTH HOLDINGS	2406050	08/17/2023	118.13	MARION C MOORE SCHOOL	1552828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES GLOBAL FINANCIAL	2408666	09/07/2023	1,500.00	MARION C MOORE SCHOOL	1551077	0449	900XF	SERVICE, POSTAGE METER **
SCHOOL SPECIALTY LLC	2408375	09/06/2023	200.00	MARION C MOORE SCHOOL	1551118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2408377	09/06/2023	16.69	MARION C MOORE SCHOOL	1551118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408377	09/06/2023	101.10	MARION C MOORE SCHOOL	1551118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408377	09/06/2023	47.25	MARION C MOORE SCHOOL	1551118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408378	09/06/2023	259.46	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SJN DATA CENTER LLC	2408117	09/05/2023	683.96	MARION C MOORE SCHOOL	1552138	0734	106K	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2408117	09/05/2023	349.98	MARION C MOORE SCHOOL	1552138	0734	106K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2408117	09/05/2023	208.04	MARION C MOORE SCHOOL	1552138	0734	106K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
THE PITNEY BOWES BANK INC	2408667	09/07/2023	3,500.00	MARION C MOORE SCHOOL	1551077	0531	900XF	SERVICE, POSTAGE/POSTAL **
TOM SEXTON AND ASSOCIATES	2407180	08/28/2023	260.00	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2406084	08/18/2023	167.58	MARION C MOORE SCHOOL	1552797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2406084	08/18/2023	1,259.65	MARION C MOORE SCHOOL	1552797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2406084	08/18/2023	1,072.63	MARION C MOORE SCHOOL	1552797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
25	FY	2024	712,134.00					
CASCADE SCHOOL SUPPLIES	2408575	09/07/2023	34.50	MARY RYAN ACADEMY	4581077	0610	900XS	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
COMPLETE PRINTER SOURCE	2408911	09/08/2023	2.28	MARY RYAN ACADEMY	4581077	0610	900XS	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2408911	09/08/2023	2.28	MARY RYAN ACADEMY	4581077	0610	900XS	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2408911	09/08/2023	19.20	MARY RYAN ACADEMY	4581077	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2408911	09/08/2023	89.53	MARY RYAN ACADEMY	4581077	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2408911	09/08/2023	35.96	MARY RYAN ACADEMY	4581077	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2408911	09/08/2023	8.59	MARY RYAN ACADEMY	4581077	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2408911	09/08/2023	35.12	MARY RYAN ACADEMY	4581077	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2408911	09/08/2023	13.40	MARY RYAN ACADEMY	4581077	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2408911	09/08/2023	13.80	MARY RYAN ACADEMY	4581077	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2408911	09/08/2023	46.90	MARY RYAN ACADEMY	4581077	0610	900XS	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2408911	09/08/2023	7.82	MARY RYAN ACADEMY	4581077	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2408911	09/08/2023	5.18	MARY RYAN ACADEMY	4581077	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2408911	09/08/2023	111.52	MARY RYAN ACADEMY	4581077	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2408911	09/08/2023	80.94	MARY RYAN ACADEMY	4581077	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2408911	09/08/2023	56.45	MARY RYAN ACADEMY	4581077	0610	900XS	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2408911	09/08/2023	60.13	MARY RYAN ACADEMY	4581077	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2408911	09/08/2023	3.81	MARY RYAN ACADEMY	4581077	0610	900XS	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2408911	09/08/2023	5.08	MARY RYAN ACADEMY	4581077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2408911	09/08/2023	2.54	MARY RYAN ACADEMY	4581077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2408911	09/08/2023	5.08	MARY RYAN ACADEMY	4581077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2408911	09/08/2023	5.08	MARY RYAN ACADEMY	4581077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2408911	09/08/2023	5.08	MARY RYAN ACADEMY	4581077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2408911	09/08/2023	26.90	MARY RYAN ACADEMY	4581077	0610	900XS	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2408911	09/08/2023	6.06	MARY RYAN ACADEMY	4581077	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2408911	09/08/2023	15.40	MARY RYAN ACADEMY	4581077	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2408911	09/08/2023	33.95	MARY RYAN ACADEMY	4581077	0610	900XS	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2408911	09/08/2023	5.08	MARY RYAN ACADEMY	4581077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2408911	09/08/2023	5.08	MARY RYAN ACADEMY	4581077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2408911	09/08/2023	5.08	MARY RYAN ACADEMY	4581077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2408911	09/08/2023	5.08	MARY RYAN ACADEMY	4581077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2408911	09/08/2023	5.08	MARY RYAN ACADEMY	4581077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2408911	09/08/2023	5.08	MARY RYAN ACADEMY	4581077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2408911	09/08/2023	5.08	MARY RYAN ACADEMY	4581077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
KURTZ BROS INC	2408782	09/08/2023	39.60	MARY RYAN ACADEMY	4581077	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2408782	09/08/2023	1.80	MARY RYAN ACADEMY	4581077	0610	900XS	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313
KURTZ BROS INC	2408782	09/08/2023	16.80	MARY RYAN ACADEMY	4581077	0610	900XS	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2408782	09/08/2023	8.40	MARY RYAN ACADEMY	4581077	0610	900XS	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
NATIONAL ART & SCHOOL SUPPLIES	2408683	09/07/2023	23.20	MARY RYAN ACADEMY	4581077	0610	900XS	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2408683	09/07/2023	36.00	MARY RYAN ACADEMY	4581077	0610	900XS	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
4	FY	2024	893.94					
BLICK ART MATERIALS LLC	2408805	09/08/2023	46.32	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408805	09/08/2023	24.10	MARYHURST SCHOOL	1932121	0643	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408805	09/08/2023	21.83	MARYHURST SCHOOL	1932121	0643	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408805	09/08/2023	25.58	MARYHURST SCHOOL	1932121	0643	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408805	09/08/2023	23.42	MARYHURST SCHOOL	1932121	0643	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408805	09/08/2023	846.00	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
CARMICHAELS BOOKSTORE LLC	2407313	08/29/2023	1,382.71	MARYHURST SCHOOL	1932179	0643	310I	BOOK, PAPERBACK (8204) **
KURTZ BROS INC	2405953	08/16/2023	126.60	MARYHURST SCHOOL	1932121	0610	103K	PENCIL, WRITING INTERMEDIATE 3.6MM BLACK LEAD, NO ERASER 12/PK MUSGRAVE #2020 VR #06140
KURTZ BROS INC	2405953	08/16/2023	120.00	MARYHURST SCHOOL	1932121	0610	103K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
3	FY	2024	2,616.56					
ATHENS PAPER COMPANY	2406900	08/24/2023	3,765.60	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2406900	08/24/2023	525.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2407053	08/25/2023	540.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2407452	08/29/2023	22,464.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
GATEWAY BOOKBINDING SYSTEMS L	2406814	08/24/2023	1,295.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
GATEWAY BOOKBINDING SYSTEMS L	2406814	08/24/2023	270.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
GENESIS TECHNOLOGIES INC	2406221	08/21/2023	217.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
GENESIS TECHNOLOGIES INC	2406221	08/21/2023	9.95	MATERIALS PRODUCTION	MP11504	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRIMCO INC	2407009	08/25/2023	450.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	2407116	08/28/2023	3,558.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	2407116	08/28/2023	5,175.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
OFFICE THREE SIXTY INC	2407016	08/25/2023	51.02	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407016	08/25/2023	35.43	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SPIRAL HOLDING LLC	2405653	08/15/2023	592.00	MATERIALS PRODUCTION	MP11504	0739	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SPIRAL HOLDING LLC	2405653	08/15/2023	12.00	MATERIALS PRODUCTION	MP11504	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPIRAL HOLDING LLC	2405653	08/15/2023	21.22	MATERIALS PRODUCTION	MP11504	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2024	38,981.22					
ALAN HYMAN ENTERPRISES INC	2408516	09/07/2023	76.50	MAUPIN ELEMENTARY SCHOOL	4802104	0610	564GF	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	2408516	09/07/2023	99.45	MAUPIN ELEMENTARY SCHOOL	4802104	0610	564GF	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2408516	09/07/2023	153.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	564GF	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2408516	09/07/2023	76.50	MAUPIN ELEMENTARY SCHOOL	4802104	0610	564GF	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2408516	09/07/2023	76.50	MAUPIN ELEMENTARY SCHOOL	4802104	0610	564GF	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
COMPLETE PRINTER SOURCE	2406687	08/23/2023	26.98	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135J	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2406687	08/23/2023	19.60	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135J	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2406687	08/23/2023	7.44	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135J	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2406687	08/23/2023	13.16	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135J	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS VR# TOP3002P.
COMPLETE PRINTER SOURCE	2406687	08/23/2023	45.78	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135J	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
FLYLEAF PUBLISHING LLC	2406543	08/23/2023	437.40	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320IC	BOOK **
FLYLEAF PUBLISHING LLC	2406543	08/23/2023	418.50	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320IC	BOOK **
FLYLEAF PUBLISHING LLC	2406543	08/23/2023	391.50	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320IC	BOOK **
FLYLEAF PUBLISHING LLC	2406543	08/23/2023	2,077.92	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320IC	BOOK **
FLYLEAF PUBLISHING LLC	2406543	08/23/2023	282.87	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320IC	BOOK **
FLYLEAF PUBLISHING LLC	2406543	08/23/2023	630.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320IC	BOOK **
FLYLEAF PUBLISHING LLC	2406543	08/23/2023	504.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320IC	BOOK **
FLYLEAF PUBLISHING LLC	2406543	08/23/2023	282.87	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320IC	BOOK **
FLYLEAF PUBLISHING LLC	2406543	08/23/2023	630.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320IC	BOOK **
FLYLEAF PUBLISHING LLC	2406543	08/23/2023	504.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320IC	BOOK **
FLYLEAF PUBLISHING LLC	2406543	08/23/2023	492.72	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320IC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSON CO COUNSELORS ASSOC	2408670	09/07/2023	40.00	MAUPIN ELEMENTARY SCHOOL	4801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KERR WORKPLACE SOLUTIONS	2408205	09/05/2023	284.63	MAUPIN ELEMENTARY SCHOOL	4801077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. NO SUBSITUTE. HON #H312P VR #HON-H312P SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2406541	08/23/2023	6,030.24	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR# 066923

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2408518	09/07/2023	13.20	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR# 007542
SCHOOL SPECIALTY LLC	2408518	09/07/2023	23.20	MAUPIN ELEMENTARY SCHOOL	4801077	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 #52-0336 VR#
SCHOOL SPECIALTY LLC	2408518	09/07/2023	9.60	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2408518	09/07/2023	79.10	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
VENTRIS LEARNING LLC	2407899	09/01/2023	420.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320IC	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2407899	09/01/2023	31.50	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320IC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHOLESALE SCHOOLWEAR INC	2408517	09/07/2023	210.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	564GF	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
9	FY	2024	14,388.16					
ACCO BRANDS CORPORATION	2408285	09/06/2023	200.00	MCFERRAN ELEMENTARY SCHOOL	4401077	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
CARMICHAELS BOOKSTORE LLC	2407281	08/29/2023	251.79	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407281	08/29/2023	118.21	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407281	08/29/2023	31.46	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407281	08/29/2023	41.96	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407281	08/29/2023	62.93	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407281	08/29/2023	55.65	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407281	08/29/2023	55.65	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407281	08/29/2023	55.65	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407281	08/29/2023	125.93	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125K	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2405984	08/17/2023	47.38	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	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. INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2405984	08/17/2023	7.70	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2405984	08/17/2023	198.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. SMEAD VR# SMD24134
COMPLETE PRINTER SOURCE	2405984	08/17/2023	28.29	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX. SMEAD VR# SMD24110
COMPLETE PRINTER SOURCE	2405984	08/17/2023	22.89	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2405984	08/17/2023	33.95	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2405984	08/17/2023	23.45	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2405984	08/17/2023	23.45	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2405984	08/17/2023	23.45	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2405984	08/17/2023	23.45	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2405984	08/17/2023	23.45	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2405984	08/17/2023	23.45	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2405984	08/17/2023	11.84	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2405984	08/17/2023	200.40	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2405984	08/17/2023	905.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2405984	08/17/2023	196.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2405984	08/17/2023	63.95	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2405984	08/17/2023	10.40	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2405984	08/17/2023	10.40	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2405984	08/17/2023	2.08	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2405984	08/17/2023	138.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2405984	08/17/2023	42.50	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2405984	08/17/2023	13.40	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2405984	08/17/2023	2.35	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2405984	08/17/2023	3.25	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M
COMPLETE PRINTER SOURCE	2405984	08/17/2023	23.56	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2405984	08/17/2023	23.56	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2405984	08/17/2023	23.56	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2405984	08/17/2023	23.56	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2405984	08/17/2023	23.56	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2405984	08/17/2023	23.56	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2406686	08/23/2023	156.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
KURTZ BROS INC	2405682	08/15/2023	104.45	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2406944	08/24/2023	494.01	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
OTC BRANDS INC	2405681	08/15/2023	85.39	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405681	08/15/2023	8.35	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405681	08/15/2023	17.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405681	08/15/2023	17.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405681	08/15/2023	17.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405681	08/15/2023	18.99	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405681	08/15/2023	18.99	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405681	08/15/2023	8.54	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405681	08/15/2023	6.17	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405681	08/15/2023	85.44	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405681	08/15/2023	531.47	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2405681	08/15/2023	159.33	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL HEALTH CORPORATION	2408352	09/06/2023	84.59	MCFERRAN ELEMENTARY SCHOOL	4402104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408352	09/06/2023	64.23	MCFERRAN ELEMENTARY SCHOOL	4402104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408352	09/06/2023	26.97	MCFERRAN ELEMENTARY SCHOOL	4402104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408352	09/06/2023	10.78	MCFERRAN ELEMENTARY SCHOOL	4402104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2408352	09/06/2023	94.44	MCFERRAN ELEMENTARY SCHOOL	4402104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408352	09/06/2023	31.49	MCFERRAN ELEMENTARY SCHOOL	4402104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408352	09/06/2023	16.19	MCFERRAN ELEMENTARY SCHOOL	4402104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408352	09/06/2023	32.38	MCFERRAN ELEMENTARY SCHOOL	4402104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408352	09/06/2023	37.78	MCFERRAN ELEMENTARY SCHOOL	4402104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408352	09/06/2023	37.78	MCFERRAN ELEMENTARY SCHOOL	4402104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408352	09/06/2023	18.89	MCFERRAN ELEMENTARY SCHOOL	4402104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408352	09/06/2023	18.89	MCFERRAN ELEMENTARY SCHOOL	4402104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408352	09/06/2023	18.89	MCFERRAN ELEMENTARY SCHOOL	4402104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2405870	08/16/2023	17.11	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2405870	08/16/2023	1.25	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2405870	08/16/2023	6.80	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	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 #231Q VR# 001335
SCHOOL SPECIALTY LLC	2405870	08/16/2023	11.45	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2405870	08/16/2023	237.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2405870	08/16/2023	148.75	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2405870	08/16/2023	5.83	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2405870	08/16/2023	5.83	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
U S POSTAL SERVICE	2407279	08/29/2023	499.62	MCFERRAN ELEMENTARY SCHOOL	4402104	0531	125K	SERVICE, POSTAGE/POSTAL **
10	FY	2024	6,350.58					
FAMILY RESOURCE SERVICE COALITI	2407457	08/29/2023	310.00	MCFERRAN PRESCHOOL ACADEMY	9572104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2024	310.00					
BENCHMARK EDUCATION COMPANY	2408543	09/07/2023	1,110.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK **
BENCHMARK EDUCATION COMPANY	2408543	09/07/2023	1,725.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK **
BENCHMARK EDUCATION COMPANY	2408543	09/07/2023	220.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK **
BENCHMARK EDUCATION COMPANY	2408543	09/07/2023	305.50	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2408671	09/07/2023	37.78	MEDORA ELEMENTARY SCHOOL	0221012	0643	900XF	BOOK **
CDW LLC	2405935	08/16/2023	1,648.50	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2405613	08/14/2023	89.00	MEDORA ELEMENTARY SCHOOL	0222104	0650	125K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2405613	08/14/2023	115.00	MEDORA ELEMENTARY SCHOOL	0222104	0650	125K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2405613	08/14/2023	115.00	MEDORA ELEMENTARY SCHOOL	0222104	0650	125K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2405613	08/14/2023	115.00	MEDORA ELEMENTARY SCHOOL	0222104	0650	125K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
GLOBAL PAYMENTS INC	2408762	09/08/2023	129.00	MEDORA ELEMENTARY SCHOOL	0221013	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
NORTHERN SAFETY COMPANY INC	2407803	08/31/2023	39.96	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2407803	08/31/2023	20.14	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2408544	09/07/2023	46.54	MEDORA ELEMENTARY SCHOOL	0222104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2406904	08/24/2023	61.57	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406904	08/24/2023	74.77	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406904	08/24/2023	118.79	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406904	08/24/2023	83.62	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406904	08/24/2023	129.04	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
THE PROPHET CORPORATION	2407268	08/29/2023	159.90	MEDORA ELEMENTARY SCHOOL	0222104	0610	125K	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE STATE GROUP INDUSTRIAL USA 1	2407084	08/25/2023	545.00	MEDORA ELEMENTARY SCHOOL	0221077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
VENTRIS LEARNING LLC	2408542	09/07/2023	980.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK **
VENTRIS LEARNING LLC	2408542	09/07/2023	73.50	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHOLESALE CHESS LLC	2408546	09/07/2023	111.60	MEDORA ELEMENTARY SCHOOL	0222104	0610	125K	GAME **
12	FY	2024	8,065.94					
COMPLETE PRINTER SOURCE	2406685	08/23/2023	5.18	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2406685	08/23/2023	2.02	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2406685	08/23/2023	6.90	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2406685	08/23/2023	5.38	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2406685	08/23/2023	3.89	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2406685	08/23/2023	10.40	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2406685	08/23/2023	10.40	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2406685	08/23/2023	5.20	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2406685	08/23/2023	13.60	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2406685	08/23/2023	2.52	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406685	08/23/2023	12.80	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2406685	08/23/2023	7.00	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2406685	08/23/2023	4.70	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2406685	08/23/2023	20.70	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2406685	08/23/2023	1.27	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2406685	08/23/2023	1.27	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
JERALD HENRY SMITH	2407641	08/30/2023	2,000.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X1	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2406943	08/24/2023	21.32	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2406943	08/24/2023	7.26	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2406943	08/24/2023	0.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313
KURTZ BROS INC	2406943	08/24/2023	0.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
KURTZ BROS INC	2406943	08/24/2023	0.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2406943	08/24/2023	0.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2406943	08/24/2023	1.35	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2406943	08/24/2023	3.35	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
NATIONAL ART & SCHOOL SUPPLIES	2405869	08/16/2023	27.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2405869	08/16/2023	34.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2405869	08/16/2023	20.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2406400	08/21/2023	49.05	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2408453	09/07/2023	341.00	MEYZEEK MIDDLE SCHOOL	3402104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408453	09/07/2023	160.90	MEYZEEK MIDDLE SCHOOL	3402104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408453	09/07/2023	160.90	MEYZEEK MIDDLE SCHOOL	3402104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408453	09/07/2023	160.90	MEYZEEK MIDDLE SCHOOL	3402104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2408450	09/07/2023	50.00	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2408450	09/07/2023	109.56	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2408450	09/07/2023	23.80	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2408450	09/07/2023	15.70	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2408450	09/07/2023	5.28	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2408450	09/07/2023	9.48	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2408450	09/07/2023	15.00	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2408450	09/07/2023	1.25	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2408450	09/07/2023	5.10	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2408451	09/07/2023	304.79	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SDI INNOVATIONS INC	2405557	08/14/2023	648.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
9	FY	2024	4,293.22					
KROGER LIMITED PARTNERSHIP I	2405981	08/17/2023	116.42	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0616	125K	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2407475	08/30/2023	683.58	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0616	125K	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2407475	08/30/2023	200.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0616	125K	SUPPLIES, MISCELLANEOUS FOOD **
LETTER MY LAWN LLC	2406539	08/23/2023	100.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	SERVICE, FEE **
OFFICE THREE SIXTY INC	2406868	08/24/2023	56.08	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406868	08/24/2023	27.12	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406868	08/24/2023	27.12	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406868	08/24/2023	8.38	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406868	08/24/2023	27.07	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406868	08/24/2023	17.84	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406868	08/24/2023	37.35	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406868	08/24/2023	37.80	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406868	08/24/2023	4.08	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406868	08/24/2023	100.34	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406868	08/24/2023	24.94	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2406868	08/24/2023	33.66	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125K	OFFICE MATERIAL & RELATED ITEMS
OFFICE THREE SIXTY INC	2406868	08/24/2023	2.62	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125K	(KYMA-758-PUNC1900000464) **
4	FY	2024	1,504.40					OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-PUNC1900000464) **
4YOURKIDS ENTERTAINMENT	2408104	09/05/2023	260.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0349	125K	SERVICE, PROFESSIONAL **
4YOURKIDS ENTERTAINMENT	2408104	09/05/2023	474.50	MILL CREEK ELEMENTARY SCHOOL	1472104	0349	125K	SERVICE, PROFESSIONAL **
AVI SYSTEMS INC	2407952	09/01/2023	300.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC
AVI SYSTEMS INC	2407952	09/01/2023	45.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	310J	CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2407600	08/30/2023	1,485.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC
								CLS-2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	7.69	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	12.59	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	10.49	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	6.29	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	11.87	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	12.59	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	9.09	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	11.87	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	9.79	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	11.20	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	12.59	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	6.29	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	11.19	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	13.29	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	13.97	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	6.29	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	10.49	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	6.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	6.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	6.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	6.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	6.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	6.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	6.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	6.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	9.09	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	3.49	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	13.29	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	6.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	6.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	25.18	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	11.87	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	6.29	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	4.19	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	29.39	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	9.45	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	4.89	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	6.29	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	13.27	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	6.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	4.19	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	12.59	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	12.57	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	12.59	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	13.29	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	15.37	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	6.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	13.29	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	4.19	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	13.29	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	9.77	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	12.59	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	12.59	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	7.67	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	6.29	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	7.67	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	12.59	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	4.19	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	6.29	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	6.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	4.89	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	12.58	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	7.69	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	9.09	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	6.29	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	13.29	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	9.09	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	16.74	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	11.89	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	7.67	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	9.79	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	6.29	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	11.89	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	10.47	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	13.29	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	27.98	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	13.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	11.87	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	13.29	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CARMICHAELS BOOKSTORE LLC	2407544	08/30/2023	26.58	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
CDW LLC	2407946	09/01/2023	87.19	MILL CREEK ELEMENTARY SCHOOL	1472170	0734	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2407946	09/01/2023	399.77	MILL CREEK ELEMENTARY SCHOOL	1472170	0734	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2407946	09/01/2023	604.70	MILL CREEK ELEMENTARY SCHOOL	1472170	0734	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2406660	08/23/2023	13.94	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2406660	08/23/2023	35.85	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2406660	08/23/2023	4.70	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
CREATIVE IMAGE TECHNOLOGIES	2408630	09/07/2023	199.90	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2408630	09/07/2023	60.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ERIC ARMIN INC	2408438	09/07/2023	621.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	310J	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 VR# 70001
FOLLETT CONTENT SOLUTIONS LLC	2407470	08/29/2023	1,545.05	MILL CREEK ELEMENTARY SCHOOL	1472170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
LAKESHORE LEARNING MATERIALS	2407006	08/25/2023	50.98	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LEXIA LEARNING SYSTEMS LLC	2408923	09/08/2023	10,500.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0735	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOLASTIC INC	2406552	08/23/2023	19.50	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	2.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	19.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	34.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.24	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.96	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	13.49	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.96	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.96	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	13.49	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.96	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	4.49	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	4.49	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.96	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.96	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2406552	08/23/2023	5.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.96	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	8.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	14.24	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	4.46	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.96	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	66.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.24	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	6.71	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	4.46	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	21.95	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	13.49	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	6.50	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	11.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	22.49	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.24	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	10.42	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	4.46	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	53.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	2.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	2.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	2.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	2.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	17.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	26.24	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	11.13	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	3.71	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	3.71	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	13.38	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	77.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	13.49	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	13.38	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	14.24	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	12.74	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.96	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	9.74	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2406552	08/23/2023	9.74	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	11.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	5.96	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	4.49	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	18.74	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2406552	08/23/2023	73.55	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	SERVICE, DELIVERY CHARGE **
SCHOLASTIC INC	2408473	09/07/2023	5.96	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	13.49	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	5.96	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	5.96	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	5.96	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	8.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	5.96	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	4.49	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	60.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	38.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	110.97	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	71.97	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	129.94	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	65.63	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	34.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	5.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	3.71	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	5.24	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	5.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	3.71	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	20.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	20.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	35.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	5.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	10.42	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	4.46	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	5.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	5.96	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	5.96	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	4.46	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	5.96	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	5.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	24.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	3.71	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	3.71	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	4.46	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	4.46	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	3.71	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2408473	09/07/2023	53.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	57.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	5.21	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	5.24	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	13.49	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	5.96	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	5.96	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	8.24	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	5.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	7.49	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	9.74	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	9.74	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	9.74	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	6.71	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2408473	09/07/2023	175.10	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	SERVICE, DELIVERY CHARGE **
SCHOOL SPECIALTY LLC	2406040	08/17/2023	1,079.84	MILL CREEK ELEMENTARY SCHOOL	1471077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2408471	09/07/2023	376.89	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR# 066923
SCHOOL SPECIALTY LLC	2408471	09/07/2023	35.25	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2408472	09/07/2023	376.89	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR# 066923
SIMPLE SOLUTIONS LEARNING INC	2407343	08/29/2023	1,560.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2407343	08/29/2023	1,560.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2407343	08/29/2023	1,560.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2407343	08/29/2023	1,560.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2407343	08/29/2023	1,800.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2407343	08/29/2023	1,800.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2407343	08/29/2023	1,560.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2407343	08/29/2023	1,560.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2407343	08/29/2023	1,560.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2407343	08/29/2023	1,800.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2407343	08/29/2023	1,800.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2407343	08/29/2023	1,800.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2407343	08/29/2023	1,800.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2407343	08/29/2023	1,800.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2407343	08/29/2023	1,560.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
STUDIES WEEKLY	2406547	08/23/2023	685.10	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	BOOK **
STUDIES WEEKLY	2406547	08/23/2023	685.10	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	BOOK **
STUDIES WEEKLY	2406547	08/23/2023	685.10	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	BOOK **
STUDIES WEEKLY	2406547	08/23/2023	685.10	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	BOOK **
STUDIES WEEKLY	2406547	08/23/2023	685.10	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	BOOK **
STUDIES WEEKLY	2406547	08/23/2023	685.10	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	BOOK **
STUDIES WEEKLY	2406547	08/23/2023	845.75	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	BOOK **
STUDIES WEEKLY	2406547	08/23/2023	845.75	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	BOOK **
STUDIES WEEKLY	2406547	08/23/2023	845.75	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STUDIES WEEKLY	2406547	08/23/2023	845.75	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	BOOK **
STUDIES WEEKLY	2406547	08/23/2023	845.75	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	BOOK **
STUDIES WEEKLY	2406547	08/23/2023	1,239.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUDIES WEEKLY	2406547	08/23/2023	845.75	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	BOOK **
18	FY	2024	56,510.08					
CARMICHAELS BOOKSTORE LLC	2406135	08/18/2023	803.88	MINOR DANIELS ACADEMY	2022170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407345	08/29/2023	30.09	MINOR DANIELS ACADEMY	2022170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407345	08/29/2023	24.49	MINOR DANIELS ACADEMY	2022170	0643	310J	BOOK, PAPERBACK (8204) **
CDW LLC	2407614	08/30/2023	32.22	MINOR DANIELS ACADEMY	2021013	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2408536	09/07/2023	700.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2406675	08/23/2023	56.58	MINOR DANIELS ACADEMY	2021077	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. SMEAD VR# SMD24134
COMPLETE PRINTER SOURCE	2406675	08/23/2023	6.96	MINOR DANIELS ACADEMY	2021077	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2406675	08/23/2023	26.34	MINOR DANIELS ACADEMY	2021077	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2406675	08/23/2023	16.90	MINOR DANIELS ACADEMY	2021077	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2406675	08/23/2023	7.20	MINOR DANIELS ACADEMY	2021077	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2406675	08/23/2023	7.20	MINOR DANIELS ACADEMY	2021077	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2406675	08/23/2023	7.20	MINOR DANIELS ACADEMY	2021077	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2406675	08/23/2023	5.38	MINOR DANIELS ACADEMY	2021077	0610	900XS	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2406675	08/23/2023	5.38	MINOR DANIELS ACADEMY	2021077	0610	900XS	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2406675	08/23/2023	5.38	MINOR DANIELS ACADEMY	2021077	0610	900XS	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2406675	08/23/2023	11.84	MINOR DANIELS ACADEMY	2021077	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406675	08/23/2023	16.56	MINOR DANIELS ACADEMY	2021077	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2407348	08/29/2023	17.18	MINOR DANIELS ACADEMY	2021077	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2407348	08/29/2023	14.10	MINOR DANIELS ACADEMY	2021077	0610	900XS	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2407348	08/29/2023	14.10	MINOR DANIELS ACADEMY	2021077	0610	900XS	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2407348	08/29/2023	14.10	MINOR DANIELS ACADEMY	2021077	0610	900XS	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2407348	08/29/2023	13.09	MINOR DANIELS ACADEMY	2021077	0610	900XS	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2407348	08/29/2023	5.52	MINOR DANIELS ACADEMY	2021077	0610	900XS	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2407348	08/29/2023	17.18	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2407348	08/29/2023	10.08	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2407348	08/29/2023	19.12	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
HILLYARD KENTUCKY	2408505	09/07/2023	97.05	MINOR DANIELS ACADEMY	2021077	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IDENTISYS	2407103	08/25/2023	695.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
KURTZ BROS INC	2407347	08/29/2023	142.56	MINOR DANIELS ACADEMY	2021077	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2407347	08/29/2023	29.49	MINOR DANIELS ACADEMY	2021077	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2407347	08/29/2023	49.15	MINOR DANIELS ACADEMY	2021077	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2407347	08/29/2023	29.49	MINOR DANIELS ACADEMY	2021077	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2407347	08/29/2023	29.49	MINOR DANIELS ACADEMY	2021077	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2407347	08/29/2023	29.49	MINOR DANIELS ACADEMY	2021077	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2407347	08/29/2023	40.00	MINOR DANIELS ACADEMY	2021077	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2407347	08/29/2023	64.00	MINOR DANIELS ACADEMY	2021077	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2407347	08/29/2023	40.00	MINOR DANIELS ACADEMY	2021077	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2407347	08/29/2023	40.00	MINOR DANIELS ACADEMY	2021077	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2407347	08/29/2023	40.00	MINOR DANIELS ACADEMY	2021077	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2407347	08/29/2023	13.95	MINOR DANIELS ACADEMY	2021077	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055
KY ASSOC FOR COLLEGE ADMISSION	2407342	08/29/2023	50.00	MINOR DANIELS ACADEMY	2022170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MORGAN SECURITY	2408672	09/07/2023	5,670.00	MINOR DANIELS ACADEMY	2021089	0347	SPCXN	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8250) **
MORGAN SECURITY	2408672	09/07/2023	2,800.00	MINOR DANIELS ACADEMY	2021089	0347	SPCXN	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8250) **
MORGAN SECURITY	2408672	09/07/2023	2,800.00	MINOR DANIELS ACADEMY	2021089	0347	SPCXN	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8250) **
NATIONAL ART & SCHOOL SUPPLIES	2407208	08/28/2023	36.60	MINOR DANIELS ACADEMY	2021077	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2405683	08/15/2023	18.90	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405683	08/15/2023	47.16	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405683	08/15/2023	86.76	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405871	08/16/2023	42.76	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405927	08/16/2023	301.05	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2405927	08/16/2023	77.84	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407351	08/29/2023	2,962.75	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407351	08/29/2023	125.47	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407351	08/29/2023	127.30	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407351	08/29/2023	125.47	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407351	08/29/2023	125.47	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407351	08/29/2023	352.36	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2406114	08/18/2023	643.50	MINOR DANIELS ACADEMY	2021179	0739	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2405684	08/15/2023	13.92	MINOR DANIELS ACADEMY	2021077	0610	900XS	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2405684	08/15/2023	58.44	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332
SCHOOL SPECIALTY LLC	2405684	08/15/2023	11.75	MINOR DANIELS ACADEMY	2021077	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2405684	08/15/2023	71.40	MINOR DANIELS ACADEMY	2021077	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2407346	08/29/2023	71.40	MINOR DANIELS ACADEMY	2021077	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
VINCENNES ELECTRONICS INC	2407612	08/30/2023	924.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2407612	08/30/2023	220.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2407612	08/30/2023	253.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
20	FY	2024	21,245.04					
AGIREPAIR INC	2408174	09/05/2023	590.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0734	310J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2408174	09/05/2023	200.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0734	310J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2408145	09/05/2023	2,940.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0734	310J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CARMICHAELS BOOKSTORE LLC	2408510	09/07/2023	89.25	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408511	09/07/2023	524.58	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2406646	08/23/2023	3.99	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY VR #PAC102948.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406646	08/23/2023	7.98	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PAGON VR #PAC102943
COMPLETE PRINTER SOURCE	2406646	08/23/2023	8.52	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PAGON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2406646	08/23/2023	3.32	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PAGON VR #PAC103027.
COMPLETE PRINTER SOURCE	2406646	08/23/2023	5.98	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PAGON TRU-RAY VR #PAC103057.
COMPLETE PRINTER SOURCE	2406646	08/23/2023	15.84	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PAGON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2406647	08/23/2023	51.76	MINORS LANE ELEMENTARY SCHOOL	0991059	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMR330144B
COMPLETE PRINTER SOURCE	2406647	08/23/2023	51.16	MINORS LANE ELEMENTARY SCHOOL	0991059	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2407247	08/28/2023	63.74	MINORS LANE ELEMENTARY SCHOOL	0991121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2408919	09/08/2023	68.99	MINORS LANE ELEMENTARY SCHOOL	0991121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2408919	09/08/2023	78.50	MINORS LANE ELEMENTARY SCHOOL	0991121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2408919	09/08/2023	78.50	MINORS LANE ELEMENTARY SCHOOL	0991121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2408919	09/08/2023	78.50	MINORS LANE ELEMENTARY SCHOOL	0991121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CONTINENTAL PRESS INC	2407344	08/29/2023	478.65	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310J	BOOK **
CONTINENTAL PRESS INC	2407344	08/29/2023	478.65	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310J	BOOK **
CONTINENTAL PRESS INC	2407344	08/29/2023	514.80	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310J	BOOK **
CONTINENTAL PRESS INC	2407344	08/29/2023	176.65	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUSTOM T S	2407033	08/25/2023	3,012.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SHIRT, TEE **
CUSTOM T S	2407033	08/25/2023	56.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SHIRT, TEE **
CUSTOM T S	2407033	08/25/2023	54.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SHIRT, TEE **
EXPANDING EXPRESSION	2408508	09/07/2023	249.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310J	BOOK **
EXPANDING EXPRESSION	2408508	09/07/2023	24.90	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2406440	08/22/2023	55.86	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2406440	08/22/2023	175.85	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135J	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	2407312	08/29/2023	55.86	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2407312	08/29/2023	33.01	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135J	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
KURTZ BROS INC	2406733	08/23/2023	16.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2406733	08/23/2023	80.30	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PAGON-P100592. VR# 57561
KURTZ BROS INC	2407648	08/30/2023	3,237.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0650	310J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2408082	09/05/2023	130.90	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2408082	09/05/2023	163.65	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2406108	08/18/2023	92.81	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2406108	08/18/2023	408.83	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2406119	08/18/2023	119.97	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
LAKESHORE LEARNING MATERIALS	2407032	08/25/2023	30.68	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407032	08/25/2023	55.79	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407032	08/25/2023	48.35	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407032	08/25/2023	231.57	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407032	08/25/2023	27.89	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407315	08/29/2023	22.39	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407315	08/29/2023	101.37	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407315	08/29/2023	157.17	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408157	09/05/2023	890.94	MINORS LANE ELEMENTARY SCHOOL	0992001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408157	09/05/2023	278.07	MINORS LANE ELEMENTARY SCHOOL	0992001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408157	09/05/2023	371.07	MINORS LANE ELEMENTARY SCHOOL	0992001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408157	09/05/2023	1,208.07	MINORS LANE ELEMENTARY SCHOOL	0992001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408157	09/05/2023	743.07	MINORS LANE ELEMENTARY SCHOOL	0992001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408157	09/05/2023	398.97	MINORS LANE ELEMENTARY SCHOOL	0992001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408157	09/05/2023	426.87	MINORS LANE ELEMENTARY SCHOOL	0992001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408157	09/05/2023	631.47	MINORS LANE ELEMENTARY SCHOOL	0992001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408162	09/05/2023	538.47	MINORS LANE ELEMENTARY SCHOOL	0992001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408162	09/05/2023	464.07	MINORS LANE ELEMENTARY SCHOOL	0992001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408162	09/05/2023	259.47	MINORS LANE ELEMENTARY SCHOOL	0992001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408162	09/05/2023	631.47	MINORS LANE ELEMENTARY SCHOOL	0992001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408233	09/05/2023	185.96	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408400	09/06/2023	37.19	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2408400	09/06/2023	185.07	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LEARNING A-Z COMPANY	2408907	09/08/2023	12,636.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOWES COMPANIES INC	2405864	08/16/2023	473.10	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405864	08/16/2023	35.13	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405864	08/16/2023	20.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	2407638	08/30/2023	162.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	564GF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2407638	08/30/2023	51.60	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	564GF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2407034	08/25/2023	14.62	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407034	08/25/2023	6.28	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407034	08/25/2023	64.17	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OPEN UP RESOURCES	2408507	09/07/2023	2,664.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310J	BOOK **
PRESENTATION SOLUTIONS INC	2407608	08/30/2023	158.30	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2407608	08/30/2023	217.75	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2407608	08/30/2023	118.75	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2407608	08/30/2023	118.75	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2407608	08/30/2023	118.75	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2406388	08/21/2023	953.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2406767	08/23/2023	155.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SCHOOL HEALTH CORPORATION	2408355	09/06/2023	26.50	MINORS LANE ELEMENTARY SCHOOL	0992001	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2407031	08/25/2023	13.05	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407031	08/25/2023	7.96	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407031	08/25/2023	7.96	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407031	08/25/2023	3.98	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407031	08/25/2023	14.05	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407031	08/25/2023	11.41	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407031	08/25/2023	11.41	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407637	08/30/2023	115.43	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407637	08/30/2023	112.84	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407637	08/30/2023	53.28	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408231	09/05/2023	38.18	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135J	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2405738	08/15/2023	10.44	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2405738	08/15/2023	53.18	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2405738	08/15/2023	19.37	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DONALD F COLE JR	2408590	09/07/2023	426.94	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, ICE MACHINE CLEANING & MAINTENANCE**
DUPLICATOR SALES AND SERVICE IN	2407253	08/28/2023	10,000.00	NEWBURG MIDDLE SCHOOL	0411077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
FOLLETT CONTENT SOLUTIONS LLC	2407850	08/31/2023	94.90	NEWBURG MIDDLE SCHOOL	0411059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
GENERATION GENIUS INC	2407562	08/30/2023	1,495.00	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GLOBAL PAYMENTS INC	2408764	09/08/2023	387.00	NEWBURG MIDDLE SCHOOL	0411013	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
GLOBAL TONSORIAL SERVICES	2407481	08/30/2023	1,400.00	NEWBURG MIDDLE SCHOOL	0412826	0679	736X1	SERVICE, PROFESSIONAL **
HARLAND CLARKE CORP	2407136	08/28/2023	314.84	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE VR #4600120-1727405 (8035) **
KERR WORKPLACE SOLUTIONS	2408187	09/05/2023	887.32	NEWBURG MIDDLE SCHOOL	0411077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
OFFICE THREE SIXTY INC	2405736	08/15/2023	18.01	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405736	08/15/2023	47.74	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408495	09/07/2023	71.22	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PITNEY BOWES INC	2408460	09/07/2023	500.00	NEWBURG MIDDLE SCHOOL	0411077	0531	900XF	SERVICE, POSTAGE METER **
SCHOLASTIC INC	2407137	08/28/2023	119.80	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2407137	08/28/2023	299.70	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2407137	08/28/2023	41.95	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2408592	09/07/2023	1,148.75	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2408592	09/07/2023	68.93	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WHOLESALE SCHOOLWEAR INC	2408591	09/07/2023	258.00	NEWBURG MIDDLE SCHOOL	0412826	0679	736X2	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
19	FY	2024	22,382.43					
ADVENTURE PROMOTIONS LLC	2406243	08/21/2023	1,370.00	NEWCOMER ACADEMY	1861124	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BLUUM OF MINNESOTA LLC	2407947	09/01/2023	251.82	NEWCOMER ACADEMY	1861124	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2408568	09/07/2023	349.75	NEWCOMER ACADEMY	1862170	0650	256J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2406282	08/21/2023	52.00	NEWCOMER ACADEMY	1861124	0610	900XS	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406283	08/21/2023	38.48	NEWCOMER ACADEMY	1861124	0610	900XS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2406284	08/21/2023	45.60	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON VR #PAC6517
COMPLETE PRINTER SOURCE	2406284	08/21/2023	31.60	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON VR #PAC6507
COMPLETE PRINTER SOURCE	2406284	08/21/2023	41.40	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2406284	08/21/2023	2.35	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2406287	08/21/2023	38.90	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2406287	08/21/2023	33.95	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2406287	08/21/2023	38.48	NEWCOMER ACADEMY	1861124	0610	900XS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2406287	08/21/2023	6.70	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2406294	08/21/2023	84.94	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2408087	09/05/2023	16.32	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2408087	09/05/2023	16.50	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2408087	09/05/2023	7.70	NEWCOMER ACADEMY	1861124	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2408087	09/05/2023	20.10	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2408087	09/05/2023	24.00	NEWCOMER ACADEMY	1861124	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2408087	09/05/2023	48.45	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2408087	09/05/2023	26.90	NEWCOMER ACADEMY	1861124	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2408089	09/05/2023	3.89	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2408089	09/05/2023	39.79	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2408089	09/05/2023	11.90	NEWCOMER ACADEMY	1861124	0610	900XS	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2408089	09/05/2023	16.56	NEWCOMER ACADEMY	1861124	0610	900XS	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2408089	09/05/2023	11.16	NEWCOMER ACADEMY	1861124	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2408093	09/05/2023	14.40	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2408093	09/05/2023	36.90	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2408093	09/05/2023	8.45	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2408093	09/05/2023	44.95	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2408093	09/05/2023	5.05	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2408093	09/05/2023	29.80	NEWCOMER ACADEMY	1861124	0610	900XS	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2408093	09/05/2023	5.80	NEWCOMER ACADEMY	1861124	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2408093	09/05/2023	8.90	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2408093	09/05/2023	3.40	NEWCOMER ACADEMY	1861124	0610	900XS	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2408093	09/05/2023	3.50	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2408094	09/05/2023	4.98	NEWCOMER ACADEMY	1861124	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2408094	09/05/2023	5.58	NEWCOMER ACADEMY	1861124	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2408094	09/05/2023	1.16	NEWCOMER ACADEMY	1861124	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2408094	09/05/2023	6.69	NEWCOMER ACADEMY	1861124	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2408094	09/05/2023	3.08	NEWCOMER ACADEMY	1861124	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2408094	09/05/2023	13.49	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2408094	09/05/2023	8.59	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2408094	09/05/2023	4.56	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2408094	09/05/2023	2.69	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2408097	09/05/2023	5.18	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2408097	09/05/2023	67.45	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2408097	09/05/2023	15.68	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2408097	09/05/2023	17.98	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2408097	09/05/2023	17.98	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2408097	09/05/2023	21.95	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2408097	09/05/2023	5.36	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2408097	09/05/2023	3.90	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2408097	09/05/2023	2.02	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2408097	09/05/2023	13.60	NEWCOMER ACADEMY	1861124	0610	900XS	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2408108	09/05/2023	15.64	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2408108	09/05/2023	10.36	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2408108	09/05/2023	3.59	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2408108	09/05/2023	3.59	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2408108	09/05/2023	3.59	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2408108	09/05/2023	3.59	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL110E
COMPLETE PRINTER SOURCE	2408108	09/05/2023	34.20	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2408108	09/05/2023	8.99	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2408108	09/05/2023	5.52	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2408108	09/05/2023	5.36	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2408108	09/05/2023	15.18	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2408108	09/05/2023	11.29	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2408108	09/05/2023	3.89	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2408554	09/07/2023	175.60	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2408554	09/07/2023	107.60	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2408612	09/07/2023	3.89	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2408612	09/07/2023	13.58	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2408612	09/07/2023	19.80	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2408612	09/07/2023	17.18	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2408612	09/07/2023	19.89	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2408612	09/07/2023	5.38	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2408612	09/07/2023	2.68	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2408612	09/07/2023	6.12	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2408616	09/07/2023	42.89	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2408616	09/07/2023	13.60	NEWCOMER ACADEMY	1861124	0610	900XS	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2408616	09/07/2023	2.07	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2408616	09/07/2023	11.55	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2408621	09/07/2023	4.98	NEWCOMER ACADEMY	1861124	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2408621	09/07/2023	5.58	NEWCOMER ACADEMY	1861124	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2408621	09/07/2023	1.16	NEWCOMER ACADEMY	1861124	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2408621	09/07/2023	6.69	NEWCOMER ACADEMY	1861124	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMS330BK
COMPLETE PRINTER SOURCE	2408621	09/07/2023	3.08	NEWCOMER ACADEMY	1861124	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2408621	09/07/2023	13.49	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2408621	09/07/2023	8.59	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2408621	09/07/2023	4.56	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2408621	09/07/2023	2.69	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2408622	09/07/2023	76.96	NEWCOMER ACADEMY	1861124	0610	900XS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2408622	09/07/2023	3.59	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2408622	09/07/2023	3.59	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2408622	09/07/2023	3.59	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2408622	09/07/2023	3.59	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2408622	09/07/2023	3.59	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
ERIC ARMIN INC	2407190	08/28/2023	256.68	NEWCOMER ACADEMY	1861124	0610	900XS	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 VR# 70001
KURTZ BROS INC	2406295	08/21/2023	1.61	NEWCOMER ACADEMY	1861124	0610	900XS	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2406295	08/21/2023	33.30	NEWCOMER ACADEMY	1861124	0610	900XS	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2408095	09/05/2023	8.00	NEWCOMER ACADEMY	1861124	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2408095	09/05/2023	9.57	NEWCOMER ACADEMY	1861124	0610	900XS	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2408095	09/05/2023	11.50	NEWCOMER ACADEMY	1861124	0610	900XS	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2408098	09/05/2023	9.99	NEWCOMER ACADEMY	1861124	0610	900XS	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2408098	09/05/2023	7.40	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2408098	09/05/2023	6.96	NEWCOMER ACADEMY	1861124	0610	900XS	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2408098	09/05/2023	99.00	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2408615	09/07/2023	7.40	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2408615	09/07/2023	6.96	NEWCOMER ACADEMY	1861124	0610	900XS	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2408615	09/07/2023	28.71	NEWCOMER ACADEMY	1861124	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	2408615	09/07/2023	1.46	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG BRACKET, FOR CLASSROOM, 12" X 18" US FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. CLI-91000 VR# 19170
LOWES COMPANIES INC	2408553	09/07/2023	217.55	NEWCOMER ACADEMY	1861124	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2408553	09/07/2023	20.00	NEWCOMER ACADEMY	1861124	0610	900XS	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2407923	09/01/2023	6,750.00	NEWCOMER ACADEMY	1862092	0514	550I	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
NATIONAL ART & SCHOOL SUPPLIES	2406299	08/21/2023	18.80	NEWCOMER ACADEMY	1861124	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2406299	08/21/2023	64.50	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2406300	08/21/2023	25.52	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2408091	09/05/2023	20.60	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2408091	09/05/2023	12.90	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2408091	09/05/2023	4.64	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2408096	09/05/2023	5.70	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2408096	09/05/2023	14.28	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2408096	09/05/2023	6.10	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2408096	09/05/2023	5.75	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2408096	09/05/2023	6.45	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2408096	09/05/2023	10.90	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2408613	09/07/2023	1.88	NEWCOMER ACADEMY	1861124	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2408613	09/07/2023	5.70	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2408613	09/07/2023	12.90	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2408613	09/07/2023	12.20	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2408620	09/07/2023	21.42	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2408620	09/07/2023	3.84	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2408685	09/07/2023	6.45	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2408685	09/07/2023	2.56	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2408685	09/07/2023	19.04	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
PRESENTATION SOLUTIONS INC	2407214	08/28/2023	148.50	NEWCOMER ACADEMY	1861124	0739	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2407214	08/28/2023	688.05	NEWCOMER ACADEMY	1861124	0739	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2407214	08/28/2023	975.00	NEWCOMER ACADEMY	1861124	0439	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2406296	08/21/2023	178.50	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2406296	08/21/2023	3.06	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2406296	08/21/2023	50.00	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2406296	08/21/2023	2.88	NEWCOMER ACADEMY	1861124	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2406296	08/21/2023	1.25	NEWCOMER ACADEMY	1861124	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2406296	08/21/2023	3.98	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA #5878009051 VR# 1587167
SCHOOL SPECIALTY LLC	2406296	08/21/2023	3.98	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED CRAYOLA #587800X038 VR# 1587163
SCHOOL SPECIALTY LLC	2406296	08/21/2023	2.35	NEWCOMER ACADEMY	1861124	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2406296	08/21/2023	3.75	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2406298	08/21/2023	60.00	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2408088	09/05/2023	12.50	NEWCOMER ACADEMY	1861147	0610	EXPXA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2408088	09/05/2023	47.00	NEWCOMER ACADEMY	1861147	0610	EXPXA	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR#008223
SCHOOL SPECIALTY LLC	2408090	09/05/2023	36.00	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2408090	09/05/2023	7.44	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2408090	09/05/2023	4.30	NEWCOMER ACADEMY	1861124	0610	900XS	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2408090	09/05/2023	9.20	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2408321	09/06/2023	72.25	NEWCOMER ACADEMY	1862170	0610	550I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408321	09/06/2023	455.20	NEWCOMER ACADEMY	1862170	0610	550I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408321	09/06/2023	107.20	NEWCOMER ACADEMY	1862170	0610	550I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408321	09/06/2023	105.50	NEWCOMER ACADEMY	1862170	0610	550I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408321	09/06/2023	966.80	NEWCOMER ACADEMY	1862170	0610	550I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408321	09/06/2023	242.00	NEWCOMER ACADEMY	1862170	0610	550I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2408321	09/06/2023	269.00	NEWCOMER ACADEMY	1862170	0610	550I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408321	09/06/2023	2,177.99	NEWCOMER ACADEMY	1862170	0610	550I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408321	09/06/2023	2,507.98	NEWCOMER ACADEMY	1862170	0610	550I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408321	09/06/2023	624.20	NEWCOMER ACADEMY	1862170	0610	550I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408321	09/06/2023	185.40	NEWCOMER ACADEMY	1862170	0610	550I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408321	09/06/2023	36.94	NEWCOMER ACADEMY	1862170	0610	550I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408321	09/06/2023	70.34	NEWCOMER ACADEMY	1862170	0610	550I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408321	09/06/2023	18.80	NEWCOMER ACADEMY	1862170	0610	550I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408321	09/06/2023	85.75	NEWCOMER ACADEMY	1862170	0610	550I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408321	09/06/2023	125.30	NEWCOMER ACADEMY	1862170	0610	550I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408321	09/06/2023	109.20	NEWCOMER ACADEMY	1862170	0610	550I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408321	09/06/2023	56.05	NEWCOMER ACADEMY	1862170	0610	550I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408321	09/06/2023	229.94	NEWCOMER ACADEMY	1862170	0610	550I	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408614	09/07/2023	7.85	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2408614	09/07/2023	8.80	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2408614	09/07/2023	6.32	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2408614	09/07/2023	7.14	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2408617	09/07/2023	6.00	NEWCOMER ACADEMY	1861124	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2408617	09/07/2023	7.20	NEWCOMER ACADEMY	1861124	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2408617	09/07/2023	22.90	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
41	FY	2024	22,232.67					
AGIREPAIR INC	2405576	08/14/2023	59.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2405576	08/14/2023	20.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2405569	08/14/2023	299.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CPM EDUCATIONAL PROGRAM	2407935	09/01/2023	875.00	NOE MIDDLE SCHOOL	4351118	0643	900XF	BOOK **
CPM EDUCATIONAL PROGRAM	2407935	09/01/2023	0.00	NOE MIDDLE SCHOOL	4351118	0643	900XF	BOOK **
CPM EDUCATIONAL PROGRAM	2407935	09/01/2023	8,204.00	NOE MIDDLE SCHOOL	4351118	0643	900XF	BOOK **
CPM EDUCATIONAL PROGRAM	2407935	09/01/2023	8,820.00	NOE MIDDLE SCHOOL	4351118	0643	900XF	BOOK **
CPM EDUCATIONAL PROGRAM	2407935	09/01/2023	3,164.00	NOE MIDDLE SCHOOL	4351118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2407902	09/01/2023	480.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407902	09/01/2023	621.24	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407902	09/01/2023	517.70	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2407902	09/01/2023	517.70	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407902	09/01/2023	38.22	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407902	09/01/2023	21.92	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407902	09/01/2023	21.92	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407902	09/01/2023	21.92	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408549	09/07/2023	394.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408549	09/07/2023	87.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408549	09/07/2023	27.62	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408549	09/07/2023	27.67	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408549	09/07/2023	9.54	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408549	09/07/2023	9.84	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408549	09/07/2023	38.84	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408549	09/07/2023	9.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408549	09/07/2023	37.32	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408549	09/07/2023	191.16	NOE MIDDLE SCHOOL	4351121	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408549	09/07/2023	258.00	NOE MIDDLE SCHOOL	4351121	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408549	09/07/2023	258.00	NOE MIDDLE SCHOOL	4351121	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408549	09/07/2023	258.00	NOE MIDDLE SCHOOL	4351121	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OVERDRIVE INC	2407462	08/29/2023	1,000.00	NOE MIDDLE SCHOOL	4352826	0679	737X1	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RAYMOND WEAVER	2407903	09/01/2023	1,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2407921	09/01/2023	140.68	NOE MIDDLE SCHOOL	4352826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407921	09/01/2023	140.68	NOE MIDDLE SCHOOL	4352826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407921	09/01/2023	140.68	NOE MIDDLE SCHOOL	4352826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407921	09/01/2023	140.68	NOE MIDDLE SCHOOL	4352826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407921	09/01/2023	140.68	NOE MIDDLE SCHOOL	4352826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407921	09/01/2023	175.85	NOE MIDDLE SCHOOL	4352826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOLHOUSE TECHNOLOGY	2408383	09/06/2023	279.90	NOE MIDDLE SCHOOL	4351013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SJN DATA CENTER LLC	2405568	08/14/2023	3,888.28	NOE MIDDLE SCHOOL	4351013	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
STERICYCLE INC	2407963	09/01/2023	1,000.00	NOE MIDDLE SCHOOL	4351118	0349	900XF	SERVICE, DOCUMENT SHREDDING **
ULINE	2407906	09/01/2023	102.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	2407906	09/01/2023	19.62	NOE MIDDLE SCHOOL	4351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
12	FY	2024	33,458.11					
COMPLETE PRINTER SOURCE	2405741	08/15/2023	46.90	NORTON COMMONS ELEMENTARY	3712001	0610	135J	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2408867	09/08/2023	79.58	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2408867	09/08/2023	17.18	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAW80211.
COMPLETE PRINTER SOURCE	2408867	09/08/2023	6.12	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
LAKESHORE LEARNING MATERIALS	2408113	09/05/2023	277.14	NORTON COMMONS ELEMENTARY	3711121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408113	09/05/2023	139.48	NORTON COMMONS ELEMENTARY	3711121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408868	09/08/2023	18.59	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408868	09/08/2023	23.24	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408868	09/08/2023	18.59	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408868	09/08/2023	16.73	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408869	09/08/2023	73.93	NORTON COMMONS ELEMENTARY	3711121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LOWES COMPANIES INC	2407043	08/25/2023	184.31	NORTON COMMONS ELEMENTARY	3712782	0697	135J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2407043	08/25/2023	20.00	NORTON COMMONS ELEMENTARY	3712782	0697	135J	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2407927	09/01/2023	295.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2407927	09/01/2023	295.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2407928	09/01/2023	590.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2405742	08/15/2023	140.00	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405742	08/15/2023	82.57	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405742	08/15/2023	82.57	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405742	08/15/2023	82.57	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2407352	08/29/2023	35.55	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407352	08/29/2023	10.35	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407352	08/29/2023	16.42	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407352	08/29/2023	1.70	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407352	08/29/2023	4.31	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407352	08/29/2023	23.73	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407352	08/29/2023	75.60	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407352	08/29/2023	7.11	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407352	08/29/2023	17.91	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407352	08/29/2023	12.51	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2405743	08/15/2023	13.97	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405743	08/15/2023	13.97	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405743	08/15/2023	13.97	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2405743	08/15/2023	13.97	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407924	09/01/2023	870.54	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407925	09/01/2023	26.10	NORTON COMMONS ELEMENTARY	3711118	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2407925	09/01/2023	11.75	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2407925	09/01/2023	7.20	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2407925	09/01/2023	28.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2407926	09/01/2023	14.98	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407926	09/01/2023	10.82	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407926	09/01/2023	16.41	NORTON COMMONS ELEMENTARY	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SJN DATA CENTER LLC	2406618	08/23/2023	72.38	NORTON COMMONS ELEMENTARY	3711118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
WEVIDEO INC	2406619	08/23/2023	299.00	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
16	FY	2024	4,108.15					
COMPLETE PRINTER SOURCE	2405831	08/15/2023	10.20	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2405831	08/15/2023	1.34	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2405831	08/15/2023	0.70	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2405831	08/15/2023	22.89	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2405831	08/15/2023	7.59	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2406644	08/23/2023	22.89	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2406644	08/23/2023	8.59	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
DUPLICATOR SALES AND SERVICE IN	2407941	09/01/2023	1,904.28	NORTON ELEMENTARY SCHOOL	0961077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2407941	09/01/2023	2,035.56	NORTON ELEMENTARY SCHOOL	0961077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
GENERATION GENIUS INC	2408906	09/08/2023	1,495.00	NORTON ELEMENTARY SCHOOL	0962826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2406730	08/23/2023	11.28	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. ROARING SPRINGS #14016 VR #57557
KURTZ BROS INC	2406730	08/23/2023	56.00	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2407746	08/31/2023	29.22	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
KURTZ BROS INC	2407747	08/31/2023	26.56	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
LAKESHORE LEARNING MATERIALS	2407940	09/01/2023	9.29	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407940	09/01/2023	9.29	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407940	09/01/2023	27.89	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407940	09/01/2023	3.99	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407940	09/01/2023	46.49	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407940	09/01/2023	31.99	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407940	09/01/2023	27.99	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407940	09/01/2023	27.89	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407940	09/01/2023	27.89	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
NATIONAL ART & SCHOOL SUPPLIES	2405764	08/15/2023	18.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2405764	08/15/2023	12.20	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2406810	08/24/2023	178.56	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406810	08/24/2023	88.09	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406810	08/24/2023	47.80	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406811	08/24/2023	27.00	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407931	09/01/2023	27.57	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2406812	08/24/2023	1.02	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2406812	08/24/2023	12.56	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2406812	08/24/2023	11.90	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
U S MATH RECOVERY COUNCIL	2408083	09/05/2023	59.85	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2408083	09/05/2023	8.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUUM OF MINNESOTA LLC	2407430	08/29/2023	352.00	OKOLONA ELEMENTARY SCHOOL	0272826	0679	712X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CARMICHAELS BOOKSTORE LLC	2408875	09/08/2023	755.16	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CRAZEE 4 BRICKS	2407622	08/30/2023	3,600.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125K	SERVICE, FEE **
HARLAND CLARKE CORP	2408628	09/07/2023	131.55	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE VR #4600120-1727404 (8035) **
HARLAND CLARKE CORP	2408628	09/07/2023	39.92	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #4600120-2012803 (8035) **
KURTZ BROS INC	2406720	08/23/2023	57.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
LYNN IMAGING	2405531	08/14/2023	4.20	OKOLONA ELEMENTARY SCHOOL	0273611	0450	924XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MEL OWEN MUSIC INC	2407114	08/28/2023	46.76	OKOLONA ELEMENTARY SCHOOL	0271118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2407114	08/28/2023	70.15	OKOLONA ELEMENTARY SCHOOL	0271118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2407114	08/28/2023	11.69	OKOLONA ELEMENTARY SCHOOL	0271118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2407114	08/28/2023	58.45	OKOLONA ELEMENTARY SCHOOL	0271118	0643	900XF	METHOD BOOKS (7929) **
OFFICE THREE SIXTY INC	2406804	08/24/2023	25.46	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408717	09/07/2023	97.48	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408717	09/07/2023	106.80	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408717	09/07/2023	53.40	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408717	09/07/2023	53.40	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408717	09/07/2023	118.51	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408726	09/07/2023	66.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SJN DATA CENTER LLC	2407257	08/28/2023	30.18	OKOLONA ELEMENTARY SCHOOL	0272013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
11	FY	2024	5,678.61					
ALAN HYMAN ENTERPRISES INC	2405745	08/15/2023	382.50	OLMSTED ACADEMY NORTH	6202104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2405745	08/15/2023	382.50	OLMSTED ACADEMY NORTH	6202104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2405745	08/15/2023	382.50	OLMSTED ACADEMY NORTH	6202104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2405745	08/15/2023	425.00	OLMSTED ACADEMY NORTH	6202104	0610	125K	SHIRT, POLO MEN'S S-XL. 50% COTTON 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	2405745	08/15/2023	425.00	OLMSTED ACADEMY NORTH	6202104	0610	125K	SHIRT, POLO MEN'S S-XL. 50% COTTON 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2405745	08/15/2023	212.50	OLMSTED ACADEMY NORTH	6202104	0610	125K	SHIRT, POLO MEN'S S-XL. 50% COTTON 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2407501	08/30/2023	212.50	OLMSTED ACADEMY NORTH	6202104	0610	125K	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2407501	08/30/2023	106.25	OLMSTED ACADEMY NORTH	6202104	0610	125K	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2407501	08/30/2023	106.25	OLMSTED ACADEMY NORTH	6202104	0610	125K	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2407501	08/30/2023	106.25	OLMSTED ACADEMY NORTH	6202104	0610	125K	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2407501	08/30/2023	213.00	OLMSTED ACADEMY NORTH	6202104	0610	125K	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2407501	08/30/2023	106.50	OLMSTED ACADEMY NORTH	6202104	0610	125K	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2407501	08/30/2023	106.50	OLMSTED ACADEMY NORTH	6202104	0610	125K	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2407501	08/30/2023	106.50	OLMSTED ACADEMY NORTH	6202104	0610	125K	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2407501	08/30/2023	106.50	OLMSTED ACADEMY NORTH	6202104	0610	125K	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2407501	08/30/2023	69.48	OLMSTED ACADEMY NORTH	6202104	0610	125K	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2407501	08/30/2023	72.84	OLMSTED ACADEMY NORTH	6202104	0610	125K	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2407501	08/30/2023	57.04	OLMSTED ACADEMY NORTH	6202104	0610	125K	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2407501	08/30/2023	53.52	OLMSTED ACADEMY NORTH	6202104	0610	125K	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2408116	09/05/2023	51.54	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2408116	09/05/2023	51.54	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2408116	09/05/2023	51.54	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2408116	09/05/2023	99.45	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2408116	09/05/2023	99.45	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
OFFICE THREE SIXTY INC	2407799	08/31/2023	97.18	OLMSTED ACADEMY NORTH	6202104	0734	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407799	08/31/2023	22.74	OLMSTED ACADEMY NORTH	6202104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407799	08/31/2023	8.72	OLMSTED ACADEMY NORTH	6202104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407799	08/31/2023	7.59	OLMSTED ACADEMY NORTH	6202104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2408601	09/07/2023	791.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
WHOLESALE SCHOOLWEAR INC	2407797	08/31/2023	210.00	OLMSTED ACADEMY NORTH	6202104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	2407797	08/31/2023	210.00	OLMSTED ACADEMY NORTH	6202104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2407797	08/31/2023	210.00	OLMSTED ACADEMY NORTH	6202104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2407797	08/31/2023	210.00	OLMSTED ACADEMY NORTH	6202104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2407798	08/31/2023	210.00	OLMSTED ACADEMY NORTH	6202104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2407798	08/31/2023	210.00	OLMSTED ACADEMY NORTH	6202104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
7	FY	2024	6,067.88					
CDW LLC	2405777	08/15/2023	113.78	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2405777	08/15/2023	110.10	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2405777	08/15/2023	110.10	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2405777	08/15/2023	110.10	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2406238	08/21/2023	90.76	OLMSTED ACADEMY SOUTH	7301013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020) **
CDW LLC	2407407	08/29/2023	104.61	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2407407	08/29/2023	81.67	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2407407	08/29/2023	82.58	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2407407	08/29/2023	82.58	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
GLOBAL PAYMENTS INC	2408756	09/08/2023	129.00	OLMSTED ACADEMY SOUTH	7301013	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
OFFICE THREE SIXTY INC	2408719	09/07/2023	99.13	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RAYMOND WEAVER	2407801	08/31/2023	11.69	OLMSTED ACADEMY SOUTH	7302826	0679	712X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2407801	08/31/2023	129.53	OLMSTED ACADEMY SOUTH	7302826	0679	712X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2407801	08/31/2023	58.45	OLMSTED ACADEMY SOUTH	7302826	0679	712X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2407801	08/31/2023	23.38	OLMSTED ACADEMY SOUTH	7302826	0679	712X	METHOD BOOKS (7929) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2407801	08/31/2023	35.07	OLMSTED ACADEMY SOUTH	7302826	0679	712X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2407801	08/31/2023	179.91	OLMSTED ACADEMY SOUTH	7302826	0679	712X	METHOD BOOKS (7929) **
SCHOOL SPECIALTY LLC	2405543	08/14/2023	90.00	OLMSTED ACADEMY SOUTH	7301147	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2405543	08/14/2023	89.25	OLMSTED ACADEMY SOUTH	7301147	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2405543	08/14/2023	11.00	OLMSTED ACADEMY SOUTH	7301147	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2406239	08/21/2023	28.98	OLMSTED ACADEMY SOUTH	7301147	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015744 VR#015744
SCHOOL SPECIALTY LLC	2406239	08/21/2023	30.20	OLMSTED ACADEMY SOUTH	7301147	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
U S POSTAL SERVICE	2406232	08/21/2023	1,386.00	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
9	FY	2024	3,187.87					
ALLGEIER COMPANY	2408356	09/06/2023	2,800.00	OPERATIONS SERVICES	OP11086	0710		SERVICE, FEE **
B&H FOTO & ELECTRONICS CORP	2406528	08/22/2023	52.88	OPERATIONS SERVICES	OP11087	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2406528	08/22/2023	129.46	OPERATIONS SERVICES	OP11087	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2406528	08/22/2023	46.61	OPERATIONS SERVICES	OP11087	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2406528	08/22/2023	31.04	OPERATIONS SERVICES	OP11087	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2406528	08/22/2023	17.72	OPERATIONS SERVICES	OP11087	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2406528	08/22/2023	9.66	OPERATIONS SERVICES	OP11087	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2406528	08/22/2023	754.76	OPERATIONS SERVICES	OP11087	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FUSIONSITE KENTUCKY LLC	2405528	08/14/2023	735.00	OPERATIONS SERVICES	OP11086	0439	900XS	SERVICE, RENTAL **
FUSIONSITE KENTUCKY LLC	2407119	08/28/2023	3,500.00	OPERATIONS SERVICES	OP11086	0439	900XS	SERVICE, EQUIPMENT RENTAL **
JONES AND SCOTT FENCE INC	2407162	08/28/2023	12,500.00	OPERATIONS SERVICES	OP11086	0439	900XS	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
LAVON ODELL SR	2405997	08/17/2023	272.20	OPERATIONS SERVICES	OP11086	0710		SERVICE, AUCTIONEER LICENSED (8105) **
OFFICE THREE SIXTY INC	2405527	08/14/2023	2,088.72	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405705	08/15/2023	26.59	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2406872	08/24/2023	31.92	OPERATIONS SERVICES	OP11086	0610	900XS	PAD, LEGAL 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED. WHITE. CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027442
WORK A HAULIX LLC	2407884	09/01/2023	27,830.00	OPERATIONS SERVICES	OP11086	0349		SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2407884	09/01/2023	40,676.00	OPERATIONS SERVICES	OP11086	0349		SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2407884	09/01/2023	15,390.00	OPERATIONS SERVICES	OP11086	0349		SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2408851	09/08/2023	516.00	OPERATIONS SERVICES	OP11086	0349	900XS	SERVICE, MOVING, (8202) **
11	FY	2024	107,408.56					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IXL LEARNING INC	2405809	08/15/2023	31,650.00	PATHFINDER SCHOOL OF INNOV	9512170	0735	10LJF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2407383	08/29/2023	10.10	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407383	08/29/2023	17.96	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2024	31,678.06					
ASSOCIATION OF SCHOOL BUSINESS	2403834	09/08/2023	199.00	PAYROLL AND CASH MANAGEMENT	PR11081	0338	900XS	SERVICE, TRAINING **
ASSOCIATION OF SCHOOL BUSINESS	2403834	09/08/2023	99.00	PAYROLL AND CASH MANAGEMENT	PR11081	0338	900XS	SERVICE, TRAINING **
ASSOCIATION OF SCHOOL BUSINESS	2403834	09/08/2023	499.00	PAYROLL AND CASH MANAGEMENT	PR11081	0810	900XS	SERVICE, MEMBERSHIP **
CDW LLC	2407982	09/01/2023	325.08	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
UNIVERSITY OF KENTUCKY	2402845	09/08/2023	1,200.00	PAYROLL AND CASH MANAGEMENT	PR11081	0338	900XS	SERVICE, TRAINING **
3	FY	2024	2,322.08					
A T & T MOBILITY	2406765	08/23/2023	2,597.40	PEACE ACADEMY	7842121	0532	103K	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
A T & T MOBILITY	2407101	08/25/2023	216.45	PEACE ACADEMY	7842121	0532	103K	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
ACCO BRANDS CORPORATION	2405949	08/16/2023	140.60	PEACE ACADEMY	7842121	0610	103K	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	2406468	08/22/2023	275.52	PEACE ACADEMY	7842121	0610	103K	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
CARMICHAELS BOOKSTORE LLC	2405507	08/14/2023	230.89	PEACE ACADEMY	7842121	0643	103K	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2407656	08/30/2023	4,438.77	PEACE ACADEMY	7842121	0734	103K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2408514	09/07/2023	154.65	PEACE ACADEMY	7842121	0734	103K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2408514	09/07/2023	356.19	PEACE ACADEMY	7842121	0734	103K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2408514	09/07/2023	74.98	PEACE ACADEMY	7842121	0650	103K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2405912	08/16/2023	42.95	PEACE ACADEMY	7842121	0610	103K	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WUA80211.
COMPLETE PRINTER SOURCE	2405912	08/16/2023	13.45	PEACE ACADEMY	7842121	0610	103K	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2405912	08/16/2023	9.40	PEACE ACADEMY	7842121	0610	103K	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2405912	08/16/2023	13.00	PEACE ACADEMY	7842121	0610	103K	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2405912	08/16/2023	14.00	PEACE ACADEMY	7842121	0610	103K	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2405912	08/16/2023	37.20	PEACE ACADEMY	7842121	0610	103K	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2406464	08/22/2023	166.90	PEACE ACADEMY	7842121	0610	103K	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2406464	08/22/2023	33.00	PEACE ACADEMY	7842121	0610	103K	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. SANFORD VR# EPIE501EA
JKM TRAINING INC	2407518	08/30/2023	435.00	PEACE ACADEMY	7841053	0338	103X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL CENTER FOR YOUTH ISSU	2407454	08/29/2023	205.00	PEACE ACADEMY	7841053	0338	103X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2406472	08/22/2023	99.52	PEACE ACADEMY	7842121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406472	08/22/2023	49.34	PEACE ACADEMY	7842121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406799	08/24/2023	60.27	PEACE ACADEMY	7842121	0734	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OPEN UP RESOURCES	2405536	08/14/2023	4,769.00	PEACE ACADEMY	7842121	0643	103K	BOOK **
PRESENTATION SOLUTIONS INC	2406244	08/21/2023	475.08	PEACE ACADEMY	7842121	0610	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2406244	08/21/2023	148.45	PEACE ACADEMY	7842121	0610	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2406244	08/21/2023	514.70	PEACE ACADEMY	7842121	0610	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2406244	08/21/2023	1,088.75	PEACE ACADEMY	7842121	0650	103K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2407438	08/29/2023	3,955.05	PEACE ACADEMY	7841198	0739	103X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2407438	08/29/2023	554.30	PEACE ACADEMY	7841077	0610	103X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2407438	08/29/2023	45.00	PEACE ACADEMY	7841077	0610	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2408149	09/05/2023	1,604.00	PEACE ACADEMY	7842121	0734	103K	COMPUTER, PORTABLE DEVICE, HP 640 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY 615P9AV (KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2406055	08/17/2023	35.70	PEACE ACADEMY	7842121	0610	103K	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2406055	08/17/2023	60.00	PEACE ACADEMY	7842121	0610	103K	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2406055	08/17/2023	66.00	PEACE ACADEMY	7842121	0610	103K	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2406055	08/17/2023	104.40	PEACE ACADEMY	7842121	0610	103K	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2406137	08/18/2023	51.08	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406137	08/18/2023	51.08	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406137	08/18/2023	51.08	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406137	08/18/2023	51.08	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406137	08/18/2023	51.08	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406137	08/18/2023	51.08	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406137	08/18/2023	51.08	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406137	08/18/2023	51.08	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406137	08/18/2023	51.08	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406463	08/22/2023	62.80	PEACE ACADEMY	7842121	0610	103K	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2406463	08/22/2023	15.51	PEACE ACADEMY	7842121	0610	103K	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50SHEETS/PAD, 12PADS/PK. SCHOOL SMART VR #027439
SCHOOLHOUSE TECHNOLOGY	2407449	08/29/2023	360.00	PEACE ACADEMY	7842121	0650	103K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2407449	08/29/2023	149.94	PEACE ACADEMY	7842121	0650	103K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2407449	08/29/2023	101.94	PEACE ACADEMY	7842121	0650	103K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2407449	08/29/2023	690.00	PEACE ACADEMY	7842121	0734	103K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
21	FY	2024	24,975.90					
ACCO BRANDS CORPORATION	2407534	08/30/2023	68.88	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
CDW LLC	2407255	08/28/2023	1,225.00	PERRY ELEMENTARY SCHOOL	1821013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
KAGAN PUBLISHING	2406805	08/24/2023	1,760.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320IC	BOOK **
KAGAN PUBLISHING	2406805	08/24/2023	176.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320IC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2407784	08/31/2023	128.00	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2408532	09/07/2023	24.02	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CDW LLC	2408750	09/08/2023	4,078.88	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0734	348K	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2408750	09/08/2023	7,508.28	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0734	348K	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
CDW LLC	2408754	09/08/2023	53,820.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0734	348K	COMPUTER, LENOVO (KYMA-758-2100000421)**
CINTAS CORPORATION 2	2405746	08/15/2023	107.50	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP VR #PT88NV. SPECIFY SIZE & INSEAM** CINTAS #270 VR #270
CINTAS CORPORATION 2	2405746	08/15/2023	29.00	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
COMPLETE PRINTER SOURCE	2406312	08/21/2023	85.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2406640	08/23/2023	4.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2406640	08/23/2023	20.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2406640	08/23/2023	20.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2406640	08/23/2023	20.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COX SUBSCRIPTIONS	2406311	08/21/2023	199.95	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2406311	08/21/2023	159.99	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
DUPLICATOR SALES AND SERVICE IN	2408459	09/07/2023	2,035.56	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2408459	09/07/2023	2,035.56	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2408459	09/07/2023	1,540.68	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
EL DORADO TRADING GROUP INC	2408445	09/07/2023	4,199.70	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	CALCULATOR, GRAPHING, TEACHER PACK. TEXAS INSTRUMENTS, VR# TI-NSPIRE CXII TP W/ STATION SERVICE, ATHLETIC FIELD INSTALLATION & MAINTENANCE (KPC 1020)
FIELDTURF USA INC	2407991	09/01/2023	605,039.03	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2407846	08/31/2023	6,563.18	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0641	310I	READER, CARD AND ACCESSORIES (RFP #3090)
GLOBAL PAYMENTS INC	2408766	09/08/2023	387.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2407643	08/30/2023	693.81	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2408541	09/07/2023	1,325.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
J W ASSOCIATES	2408541	09/07/2023	125.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2406727	08/23/2023	64.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2407744	08/31/2023	133.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X2	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	2407744	08/31/2023	7.99	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL # 35206 OR EQUAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX STANDARD ENVELOPE -6 3/4 VR# 17002
MAKERSTOCK LLC	2408563	09/07/2023	526.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	PLYWOOD, PANELING & DRYWALL **
MAKERSTOCK LLC	2408563	09/07/2023	558.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	SUPPLIES, MISCELLANEOUS ART & CRAFT **
MAKERSTOCK LLC	2408563	09/07/2023	132.49	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2407151	08/28/2023	21.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2407151	08/28/2023	3.84	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2407152	08/28/2023	65.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL WORKWEAR INC	2406836	08/24/2023	123.49	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
NCS PEARSON INC	2408170	09/05/2023	3,640.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NOCTI	2408154	09/05/2023	2,625.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0646	348K	TEST**
OFFICE THREE SIXTY INC	2406313	08/21/2023	60.06	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406313	08/21/2023	70.28	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406313	08/21/2023	70.28	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406313	08/21/2023	70.28	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406313	08/21/2023	89.28	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406314	08/21/2023	714.90	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406314	08/21/2023	33.24	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406315	08/21/2023	184.54	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408155	09/05/2023	27.45	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PHOENIX LIGHTING SOUND & PRODUCTIONS	2408853	09/08/2023	659.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, ELECTRICAL EQUIPMENT REPAIR **
PHOENIX LIGHTING SOUND & PRODUCTIONS	2408853	09/08/2023	11.65	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAYMOND WEAVER	2408156	09/05/2023	62.91	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2408156	09/05/2023	5.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2408156	09/05/2023	10.71	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2408156	09/05/2023	10.71	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2408156	09/05/2023	21.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2408156	09/05/2023	21.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2408156	09/05/2023	5.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2408156	09/05/2023	5.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2408156	09/05/2023	10.71	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2408156	09/05/2023	10.71	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2408156	09/05/2023	5.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2408156	09/05/2023	5.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RUMPKE WASTE REMOVAL	2408232	09/05/2023	1,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0349	900XF	SERVICE, PORT-O-POT **
SCHOOL HEALTH CORPORATION	2406555	08/23/2023	148.20	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2406555	08/23/2023	413.80	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2406555	08/23/2023	167.38	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2406555	08/23/2023	44.99	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407419	08/29/2023	359.99	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407419	08/29/2023	39.99	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407419	08/29/2023	53.98	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2406967	08/24/2023	50.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2406967	08/24/2023	50.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2406967	08/24/2023	23.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2406967	08/24/2023	32.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2406967	08/24/2023	3.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
TOM SEXTON AND ASSOCIATES	2407172	08/28/2023	1,087.04	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO BELL #D99A OR EQUAL VR #ABC-D99A SPECIFY SHELL COLOR **
TOM SEXTON AND ASSOCIATES	2407172	08/28/2023	829.40	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2407175	08/28/2023	4,343.75	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL #D75AB OR EQUAL VR #ABC-D70A-BE SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2408299	09/06/2023	400.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY IMAGE	2408735	09/08/2023	5,793.82	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
44	FY	2024	728,700.77					
FOLLETT CONTENT SOLUTIONS LLC	2407849	08/31/2023	1,398.92	PORTLAND ELEMENTARY SCHOOL	5002170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KEITH DANIEL AND ASSOCIATES	2407868	08/31/2023	1,181.42	PORTLAND ELEMENTARY SCHOOL	5001077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2407868	08/31/2023	1,749.28	PORTLAND ELEMENTARY SCHOOL	5001077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI **
SCHOOL HEALTH CORPORATION	2408350	09/06/2023	6.64	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408350	09/06/2023	26.98	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408350	09/06/2023	10.79	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408350	09/06/2023	4.94	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2408350	09/06/2023	17.08	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SJN DATA CENTER LLC	2408136	09/05/2023	2,845.90	PORTLAND ELEMENTARY SCHOOL	5002013	0734	162J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2407085	08/25/2023	125.00	PORTLAND ELEMENTARY SCHOOL	5001087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA 1	2407085	08/25/2023	300.00	PORTLAND ELEMENTARY SCHOOL	5001087	0434	900XF	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) .
THINK SOCIAL PUBLISHING INC	2408877	09/08/2023	269.90	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
THINK SOCIAL PUBLISHING INC	2408877	09/08/2023	1,112.97	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310J	BOOK **
THINK SOCIAL PUBLISHING INC	2408877	09/08/2023	55.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2024	9,104.82					
ADVENTURE PROMOTIONS LLC	2407395	08/29/2023	924.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
CDW LLC	2407613	08/30/2023	1,299.45	PRICE ELEMENTARY SCHOOL	1282013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2405529	08/14/2023	39.79	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2405529	08/14/2023	42.47	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2405529	08/14/2023	22.89	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2405529	08/14/2023	3.20	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2405529	08/14/2023	23.46	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2406656	08/23/2023	7.00	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2406656	08/23/2023	47.38	PRICE ELEMENTARY SCHOOL	1281077	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.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406656	08/23/2023	15.64	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
KURTZ BROS INC	2406823	08/24/2023	6.70	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2406823	08/24/2023	23.00	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
MEL OWEN MUSIC INC	2408125	09/05/2023	20.75	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MOUTHPIECE, Bb CLARINET. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. J&D HITE VR #PH111
OFFICE THREE SIXTY INC	2406824	08/24/2023	34.95	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2407424	08/29/2023	296.95	PRICE ELEMENTARY SCHOOL	1281118	0650	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2405530	08/14/2023	9.42	PRICE ELEMENTARY SCHOOL	1281031	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2405530	08/14/2023	13.20	PRICE ELEMENTARY SCHOOL	1281031	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2405530	08/14/2023	18.80	PRICE ELEMENTARY SCHOOL	1281031	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2405530	08/14/2023	7.10	PRICE ELEMENTARY SCHOOL	1281031	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2405530	08/14/2023	2.20	PRICE ELEMENTARY SCHOOL	1281031	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2406825	08/24/2023	8.16	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406825	08/24/2023	8.16	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406825	08/24/2023	8.16	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406825	08/24/2023	8.16	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406825	08/24/2023	26.52	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406825	08/24/2023	37.60	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2406825	08/24/2023	91.05	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406825	08/24/2023	88.70	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407380	08/29/2023	20.65	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407380	08/29/2023	28.51	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407380	08/29/2023	22.17	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407380	08/29/2023	39.53	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407380	08/29/2023	29.67	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407380	08/29/2023	27.51	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407380	08/29/2023	28.89	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407380	08/29/2023	87.11	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407380	08/29/2023	152.12	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2408124	09/05/2023	79.92	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
WRISTBAND WORLD LLC	2407379	08/29/2023	420.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
WRISTBAND WORLD LLC	2407379	08/29/2023	65.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2024	4,135.94					
2 J SUPPLY COMPANY INC	2405998	08/22/2023	614.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
A M ELECTRIC CO INC	2403344	08/18/2023	799.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2405178	08/18/2023	151.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
A M ELECTRIC CO INC	2405852	08/16/2023	472.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
ACTION LANDSCAPE INC	2407838	08/31/2023	290,940.00	PROPERTY MGMT & MAINT	PM11088	0434		LANDSCAPE AND LAWN MAINTENANCE (BID 8270)
ACTION LANDSCAPE INC	2407838	08/31/2023	580,775.00	PROPERTY MGMT & MAINT	PM11088	0434		LANDSCAPE AND LAWN MAINTENANCE (BID 8270)
ACTION LANDSCAPE INC	2407838	08/31/2023	40,000.00	PROPERTY MGMT & MAINT	PM11088	0434		LANDSCAPE AND LAWN MAINTENANCE (BID 8270)
ADEMCO INC	2404964	08/24/2023	71.97	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
ALBERT B CRUSH COMPANY INC	2405433	08/23/2023	173.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALBERT B CRUSH COMPANY INC	2405433	08/23/2023	127.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
AMERICAN METAL SUPPLY COMPANY	2406776	08/23/2023	692.35	PROPERTY MGMT & MAINT	PM11088	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
ATHENS COMMERCIAL DOOR AND H/	2405874	08/16/2023	73.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2407513	08/30/2023	67.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2407514	08/30/2023	42.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
B & S ELECTRIC SUPPLY CO INC	2406553	08/23/2023	75.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
BIG ASS HOLDINGS LLC	2406095	08/18/2023	70.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
BIG THREE TRACTOR CO INC	2405727	08/15/2023	357.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BIG THREE TRACTOR CO INC	2405727	08/15/2023	46.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BIG THREE TRACTOR CO INC	2405727	08/15/2023	192.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BIG THREE TRACTOR CO INC	2405727	08/15/2023	54.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BIG THREE TRACTOR CO INC	2405727	08/15/2023	43.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BIG THREE TRACTOR CO INC	2405727	08/15/2023	37.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BIG THREE TRACTOR CO INC	2405727	08/15/2023	10.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BIG THREE TRACTOR CO INC	2405727	08/15/2023	99.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BIG THREE TRACTOR CO INC	2405727	08/15/2023	6.18	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BIG THREE TRACTOR CO INC	2405727	08/15/2023	7.59	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BIG THREE TRACTOR CO INC	2405727	08/15/2023	10.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BIG THREE TRACTOR CO INC	2405727	08/15/2023	21.45	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BIG THREE TRACTOR CO INC	2405727	08/15/2023	4.64	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BIG THREE TRACTOR CO INC	2405727	08/15/2023	4.64	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BIG THREE TRACTOR CO INC	2405727	08/15/2023	57.81	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BIG THREE TRACTOR CO INC	2405727	08/15/2023	170.18	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BIG THREE TRACTOR CO INC	2405727	08/15/2023	38.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BIG THREE TRACTOR CO INC	2405727	08/15/2023	186.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BIG THREE TRACTOR CO INC	2405727	08/15/2023	269.42	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BIG THREE TRACTOR CO INC	2405727	08/15/2023	9.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BIG THREE TRACTOR CO INC	2405727	08/15/2023	117.73	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BIG THREE TRACTOR CO INC	2405727	08/15/2023	117.73	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BIG THREE TRACTOR CO INC	2405727	08/15/2023	101.55	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BIG THREE TRACTOR CO INC	2405727	08/15/2023	101.55	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BIG THREE TRACTOR CO INC	2405727	08/15/2023	1.85	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BIG THREE TRACTOR CO INC	2408447	09/07/2023	18.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
CARDINAL ICE EQUIPMENT INC	2407251	08/29/2023	103.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2407624	08/30/2023	122.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CAS AIR CO INC	2406794	08/24/2023	970.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
CAS AIR CO INC	2406794	08/24/2023	280.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
CAS AIR CO INC	2406794	08/24/2023	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CICI BOILER ROOMS INC	2406074	08/17/2023	48.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	2406074	08/17/2023	57.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	2406074	08/17/2023	145.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	2406074	08/17/2023	66.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	2406074	08/17/2023	45.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CINTAS CORPORATION 2	2405608	08/14/2023	112.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405608	08/14/2023	112.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405608	08/14/2023	112.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405608	08/14/2023	112.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405608	08/14/2023	81.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405608	08/14/2023	81.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405608	08/14/2023	81.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2405608	08/14/2023	81.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405608	08/14/2023	81.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405608	08/14/2023	162.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405608	08/14/2023	162.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405608	08/14/2023	81.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405608	08/14/2023	130.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405608	08/14/2023	243.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405608	08/14/2023	81.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405608	08/14/2023	162.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2405608	08/14/2023	81.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405608	08/14/2023	32.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405608	08/14/2023	91.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405608	08/14/2023	91.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405608	08/14/2023	91.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405608	08/14/2023	91.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405608	08/14/2023	91.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405608	08/14/2023	91.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405608	08/14/2023	91.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2405608	08/14/2023	28.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-SHORT. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2405608	08/14/2023	142.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XLARGE-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2405608	08/14/2023	88.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XXL-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2405608	08/14/2023	29.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 3XL-AVERAGE. DARK BLUE. CINTAS #912 VR #912
CINTAS CORPORATION 2	2405608	08/14/2023	29.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 4XL-TALL. DARK BLUE. CINTAS #912 VR #912
CINTAS CORPORATION 2	2405608	08/14/2023	29.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 4XL-AVERAGE. DARK BLUE. CINTAS #912 VR #912
CINTAS CORPORATION 2	2405608	08/14/2023	12.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405608	08/14/2023	62.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405608	08/14/2023	87.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405608	08/14/2023	116.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405608	08/14/2023	29.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405608	08/14/2023	29.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. 4XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405608	08/14/2023	29.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. 4XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405608	08/14/2023	26.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405608	08/14/2023	104.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2405608	08/14/2023	234.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405608	08/14/2023	207.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2405608	08/14/2023	168.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2405608	08/14/2023	31.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 5X-LARGE - 7X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405608	08/14/2023	19.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405608	08/14/2023	136.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405608	08/14/2023	123.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405608	08/14/2023	90.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2405608	08/14/2023	52.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2405608	08/14/2023	73.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/ JCPS LOGO. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2405608	08/14/2023	31.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 5X-LARGE - 7X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405608	08/14/2023	162.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405608	08/14/2023	195.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2405608	08/14/2023	225.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2405608	08/14/2023	9.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405608	08/14/2023	51.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405608	08/14/2023	140.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405608	08/14/2023	50.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2405608	08/14/2023	100.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2405608	08/14/2023	83.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2405608	08/14/2023	25.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405608	08/14/2023	25.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405608	08/14/2023	127.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405608	08/14/2023	50.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2405608	08/14/2023	83.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2405608	08/14/2023	122.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2405608	08/14/2023	31.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2405608	08/14/2023	52.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 5X-LARGE - 7X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405608	08/14/2023	142.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405608	08/14/2023	185.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405608	08/14/2023	65.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS 935. SPECIFY COLOR**
CINTAS CORPORATION 2	2405608	08/14/2023	85.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405608	08/14/2023	85.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405608	08/14/2023	81.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. SPECIFY COLOR**
CINTAS CORPORATION 2	2405608	08/14/2023	29.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 4XL-AVERAGE. DARK BLUE. CINTAS #912 VR #912
CINTAS CORPORATION 2	2405608	08/14/2023	90.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2405608	08/14/2023	45.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2405608	08/14/2023	45.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2405608	08/14/2023	14.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2405884	08/16/2023	112.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405884	08/16/2023	112.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405884	08/16/2023	122.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405884	08/16/2023	81.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405884	08/16/2023	81.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405884	08/16/2023	81.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405884	08/16/2023	81.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405884	08/16/2023	81.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405884	08/16/2023	81.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2405884	08/16/2023	91.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 51" - 58". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2405884	08/16/2023	26.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2405884	08/16/2023	53.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XLARGE-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2405884	08/16/2023	29.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XXL-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2405884	08/16/2023	59.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 3XL-AVERAGE. DARK BLUE. CINTAS #912 VR #912
CINTAS CORPORATION 2	2405884	08/16/2023	29.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 4XL-TALL. DARK BLUE. CINTAS #912 VR #912
CINTAS CORPORATION 2	2405884	08/16/2023	23.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. SPECIFY COLOR**
CINTAS CORPORATION 2	2405884	08/16/2023	12.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405884	08/16/2023	14.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405884	08/16/2023	14.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. 4XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405884	08/16/2023	51.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405884	08/16/2023	63.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405884	08/16/2023	33.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2405884	08/16/2023	83.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2405884	08/16/2023	12.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405884	08/16/2023	150.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2405884	08/16/2023	16.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. SPECIFY COLOR**
CINTAS CORPORATION 2	2405884	08/16/2023	81.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS 935. SPECIFY COLOR**
CINTAS CORPORATION 2	2405884	08/16/2023	97.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. SPECIFY COLOR**
CINTAS CORPORATION 2	2405884	08/16/2023	32.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405884	08/16/2023	65.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405884	08/16/2023	108.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2405884	08/16/2023	31.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/ JCPS LOGO. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2405884	08/16/2023	32.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405884	08/16/2023	19.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405884	08/16/2023	99.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2405884	08/16/2023	31.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/ JCPS LOGO. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2406124	08/18/2023	135.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2406124	08/18/2023	39.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2406124	08/18/2023	81.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2406793	08/24/2023	155.96	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR #PEW2. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2407115	08/28/2023	325.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2407115	08/28/2023	260.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2407115	08/28/2023	360.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2407115	08/28/2023	420.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
COMMERCIAL KITCHENS INC	2408623	09/07/2023	78.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
COMMERCIAL KITCHENS INC	2408623	09/07/2023	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CONSOLIDATED ELECTRICAL DISTRI	2406867	08/25/2023	563.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DISTRI	2406867	08/25/2023	27.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CORKEN STEEL PRODUCTS	2406427	08/23/2023	15.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2406427	08/23/2023	0.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2407535	09/07/2023	12.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2407535	09/07/2023	76.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
DAGES PAINT COMPANY	2406773	08/23/2023	224.97	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LACQUER THINNER, FURNITURE RE-FINISHING, 5 GAL CAN. SUNNYSIDE OR EQUAL VR #LT05/A57G5A
DAL TILE DISTRIBUTION INC	2407022	08/25/2023	44.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2407022	08/25/2023	1.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
E J WELCH CO INC	2406853	08/24/2023	16,801.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2406853	08/24/2023	312.66	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
E J WELCH CO INC	2406853	08/24/2023	705.41	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
E J WELCH CO INC	2406853	08/24/2023	64.10	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
E J WELCH CO INC	2406853	08/24/2023	13.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
E J WELCH CO INC	2406853	08/24/2023	19.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
E J WELCH CO INC	2406853	08/24/2023	1,210.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2406853	08/24/2023	159.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
EAST END PLUMBING SUPPLY INC	2405910	08/17/2023	59.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EJB SOLUTIONS	2405982	08/17/2023	281.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 6'. CAPITOL FENCE, VR# 7292GKT
EJB SOLUTIONS	2405982	08/17/2023	7.32	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, LINE POST SEMI STEEL 2" X 1 5/8". CAPITOL FENCE, VR# 2158PSLC
EJB SOLUTIONS	2405982	08/17/2023	130.62	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 1 5/8" OD X 21 FT. WHEATLAND, VR# 1584021
EJB SOLUTIONS	2405982	08/17/2023	61.12	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 2" OD X 24 FT. WHEATLAND, VR# 24024
EJB SOLUTIONS	2406775	08/23/2023	219.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
ELDER HEATING & AIR INC	2407218	08/29/2023	60.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
FERGUSON US HOLDINGS INC	2406127	08/22/2023	2,186.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FLEET PRIDE INC	2405724	08/15/2023	579.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
FLEET PRIDE INC	2405724	08/15/2023	581.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
FLEET PRIDE INC	2405724	08/15/2023	239.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
FLEET PRIDE INC	2405724	08/15/2023	62.12	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
FLEET PRIDE INC	2405724	08/15/2023	110.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
FLEET PRIDE INC	2405724	08/15/2023	21.35	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FLEET PRIDE INC	2406524	08/23/2023	44.97	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FLEET PRIDE INC	2406524	08/23/2023	467.58	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FLEET PRIDE INC	2406524	08/23/2023	65.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENERAL RUBBER & PLASTICS	2406485	08/23/2023	145.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX, BX, & CX. (BID DISCOUNT IS 70.50% OFF LIST) **
GENERAL RUBBER & PLASTICS	2408272	09/07/2023	24.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GENUINE PARTS COMPANY	2407068	08/25/2023	123.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
GENUINE PARTS COMPANY	2407068	08/25/2023	27.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2407069	08/25/2023	488.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
GENUINE PARTS COMPANY	2407069	08/25/2023	108.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CORE CHARGE **
GRAINGER	2405595	08/15/2023	321.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2405703	08/16/2023	147.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2405789	08/16/2023	860.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2405801	08/16/2023	78.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2406138	08/18/2023	427.69	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2406330	08/22/2023	113.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2406380	08/22/2023	150.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2406380	08/22/2023	2.31	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAINGER	2406895	08/24/2023	176.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2406895	08/24/2023	269.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2406901	08/24/2023	165.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2407134	08/28/2023	17.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2407134	08/28/2023	18.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2407134	08/28/2023	19.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2407216	08/29/2023	694.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2407216	08/29/2023	121.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2407216	08/29/2023	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2407791	09/01/2023	2,151.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2408801	09/08/2023	197.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GUSTAVE A LARSON	2406077	08/17/2023	60.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GUSTAVE A LARSON	2406077	08/17/2023	246.15	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, PROFESSIONAL **
GUSTAVE A LARSON	2407299	08/30/2023	358.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GUSTAVE A LARSON	2407596	08/30/2023	107.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GUSTAVE A LARSON	2407596	08/30/2023	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARCO INC	2405086	08/23/2023	157.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **
HARCO INC	2405086	08/23/2023	267.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **
HARCO INC	2405086	08/23/2023	183.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	2405086	08/23/2023	23.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	2405752	08/16/2023	145.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **
HARCO INC	2405752	08/16/2023	78.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	2406231	08/22/2023	101.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARTLAGE MACHINE CO INC	2406150	08/22/2023	4,375.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, MACHINE SHOP **
HIGH PERFORMANCE PRODUCTS LLC	2404948	08/24/2023	216.42	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE. VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2404948	08/24/2023	216.42	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE. VR #V200 SERIES

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HIGH PERFORMANCE PRODUCTS LLC	2406075	08/24/2023	144.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE. VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2406147	08/23/2023	288.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE. VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2406929	08/24/2023	72.14	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE. VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2406930	08/24/2023	144.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE. VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2406931	08/24/2023	72.14	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE. VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2406932	08/24/2023	216.42	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE. VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2406933	08/24/2023	72.14	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE. VR #V200 SERIES
INDEPENDENT HARDWARE INC	2405963	08/16/2023	88.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2405963	08/16/2023	39.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2405963	08/16/2023	39.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2405963	08/16/2023	39.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2405963	08/16/2023	58.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2405963	08/16/2023	53.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2405963	08/16/2023	48.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2405963	08/16/2023	245.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2405963	08/16/2023	73.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2405963	08/16/2023	58.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2405963	08/16/2023	39.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2405963	08/16/2023	39.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2405963	08/16/2023	51.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2405963	08/16/2023	51.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2405963	08/16/2023	71.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2405963	08/16/2023	35.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2405963	08/16/2023	87.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2405963	08/16/2023	61.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2405964	08/16/2023	1,209.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	KEY, BLANK A KEYWAY. 144/BX. BEST, VR# 1A1A1
INDEPENDENT HARDWARE INC	2405964	08/16/2023	725.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	KEY, BLANK D KEYWAY. 144/BOX. BEST VR #1A1D1.
INDEPENDENT HARDWARE INC	2405964	08/16/2023	967.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	KEY, BLANK F KEYWAY. 144/BX. BEST VR #1A1F1.
INDEPENDENT HARDWARE INC	2405964	08/16/2023	1,209.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	KEY, BLANK G KEYWAY. 144/BX. BEST VR 1A1G1.
J R HOE & SONS INC	2407628	08/30/2023	194.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT *
JOHNSON CONTROLS	2406245	08/22/2023	1,053.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	2406245	08/22/2023	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSTONE SUPPLY	2406063	08/22/2023	69.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
KENTUCKY STATE TREASURER	2407482	08/30/2023	10,500.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	SERVICE, FEE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANNING CHEMICAL CO	2404519	08/22/2023	138.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36
LANNING CHEMICAL CO	2404928	08/22/2023	138.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36
LANNING CHEMICAL CO	2405314	08/22/2023	252.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.
LANNING CHEMICAL CO	2405336	08/22/2023	103.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36
LANNING CHEMICAL CO	2405620	08/22/2023	126.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.
LANNING CHEMICAL CO	2405620	08/22/2023	276.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36
LANNING CHEMICAL CO	2405719	08/15/2023	252.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.
LANNING CHEMICAL CO	2405719	08/15/2023	138.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36
LANNING CHEMICAL CO	2405719	08/15/2023	552.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36
LANNING CHEMICAL CO	2406363	08/21/2023	862.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36
LANNING CHEMICAL CO	2406363	08/21/2023	126.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.
LANNING CHEMICAL CO	2406364	08/21/2023	690.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANNING CHEMICAL CO	2406365	08/21/2023	126.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.
LANNING CHEMICAL CO	2406365	08/21/2023	759.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36
LANNING CHEMICAL CO	2406366	08/21/2023	828.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36
LANNING CHEMICAL CO	2406366	08/21/2023	126.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.
LANNING CHEMICAL CO	2406366	08/21/2023	126.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.
LANNING CHEMICAL CO	2406367	08/21/2023	1,380.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36
LANNING CHEMICAL CO	2406367	08/21/2023	126.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.
LANNING CHEMICAL CO	2406368	08/21/2023	345.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36
LANNING CHEMICAL CO	2406369	08/21/2023	276.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36
LANNING CHEMICAL CO	2406369	08/21/2023	192.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2406369	08/21/2023	63.18	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.
LANNING CHEMICAL CO	2406370	08/21/2023	138.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANNING CHEMICAL CO	2406371	08/21/2023	505.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.
LANNING CHEMICAL CO	2406371	08/21/2023	154.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2406372	08/21/2023	276.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36
LANNING CHEMICAL CO	2406373	08/21/2023	276.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36
LANNING CHEMICAL CO	2406374	08/21/2023	276.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36
LANNING CHEMICAL CO	2406374	08/21/2023	126.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.
LANNING CHEMICAL CO	2406375	08/21/2023	276.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36
LANNING CHEMICAL CO	2406376	08/21/2023	379.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.
LANNING CHEMICAL CO	2406376	08/21/2023	192.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2406376	08/21/2023	252.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.
LANNING CHEMICAL CO	2406376	08/21/2023	252.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.
LANNING CHEMICAL CO	2406376	08/21/2023	276.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36
LANNING CHEMICAL CO	2406377	08/21/2023	310.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANNING CHEMICAL CO	2406378	08/21/2023	94.77	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.
LANNING CHEMICAL CO	2406379	08/21/2023	862.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36
LANNING CHEMICAL CO	2406379	08/21/2023	140.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2406531	08/22/2023	492.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36
LANNING CHEMICAL CO	2406532	08/22/2023	1,587.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36
LANNING CHEMICAL CO	2406532	08/22/2023	126.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.
LANNING CHEMICAL CO	2406533	08/22/2023	103.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36
LANNING CHEMICAL CO	2406534	08/22/2023	724.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36
LANNING CHEMICAL CO	2406534	08/22/2023	31.59	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.
LANNING CHEMICAL CO	2406535	08/22/2023	58.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2406536	08/22/2023	126.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.
LANNING CHEMICAL CO	2406536	08/22/2023	276.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36
LANNING CHEMICAL CO	2406537	08/22/2023	34.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36
LANNING CHEMICAL CO	2406538	08/22/2023	103.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOORE/ CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-36

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANNING CHEMICAL CO	2406774	08/23/2023	114.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PRIMER, INTERIOR/EXTERIOR WATERBORNE ACRYLIC WHITE-PIGMENTED STAIN BLOCKING UNDERCOATER, 1 GAL CAN., ZINNSER BULLS EYE 1-2-3 # 047719020011 VR #02001
LOUISVILLE GLASS EXPERTS	2406926	08/24/2023	383.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2406927	08/24/2023	200.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2406927	08/24/2023	420.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2408635	09/07/2023	153.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOWES COMPANIES INC	2405201	08/15/2023	141.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405201	08/15/2023	0.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405201	08/15/2023	113.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405500	08/15/2023	473.10	PROPERTY MGMT & MAINT	PM11195	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405500	08/15/2023	562.58	PROPERTY MGMT & MAINT	PM11195	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405500	08/15/2023	75.96	PROPERTY MGMT & MAINT	PM11195	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405500	08/15/2023	18.96	PROPERTY MGMT & MAINT	PM11195	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405500	08/15/2023	14.20	PROPERTY MGMT & MAINT	PM11195	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405500	08/15/2023	66.46	PROPERTY MGMT & MAINT	PM11195	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405500	08/15/2023	104.46	PROPERTY MGMT & MAINT	PM11195	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405500	08/15/2023	312.55	PROPERTY MGMT & MAINT	PM11195	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405500	08/15/2023	569.05	PROPERTY MGMT & MAINT	PM11195	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405500	08/15/2023	502.55	PROPERTY MGMT & MAINT	PM11195	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405590	08/14/2023	61.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405590	08/14/2023	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2405951	08/17/2023	36.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405951	08/17/2023	32.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405978	08/17/2023	11.67	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405978	08/17/2023	9.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2408268	09/08/2023	3.87	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2408268	09/08/2023	1.22	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2408268	09/08/2023	5.24	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2408268	09/08/2023	7.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2408268	09/08/2023	18.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2408740	09/08/2023	49.32	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2404672	08/15/2023	88.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2405421	08/23/2023	4.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2405421	08/23/2023	5.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2405421	08/23/2023	8.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2405421	08/23/2023	21.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2405544	08/15/2023	86.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2405560	08/15/2023	17.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2405560	08/15/2023	15.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2405897	08/17/2023	6.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2406356	08/22/2023	81.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
MASTERS SUPPLY INC	2406507	08/23/2023	25.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2406512	08/23/2023	134.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2406512	08/23/2023	6.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2407005	08/25/2023	45.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
MASTERS SUPPLY INC	2407005	08/25/2023	126.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	2407212	08/29/2023	213.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2407376	08/30/2023	6.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	2407376	08/30/2023	27.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	2407376	08/30/2023	21.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	2408213	09/06/2023	14.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2408748	09/08/2023	83.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2408748	09/08/2023	18.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2408789	09/08/2023	78.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2408789	09/08/2023	10.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NEVCO SPORTS LLC	2406784	08/24/2023	495.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, SCOREBOARD REPAIR **
NEVCO SPORTS LLC	2406784	08/24/2023	330.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, SCOREBOARD REPAIR **
NEVCO SPORTS LLC	2406784	08/24/2023	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NUGENT SAND CO	2405996	08/17/2023	170.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
PADGETT INC	2406623	08/23/2023	462.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CRANE RENTING **
PARTS TOWN LLC	2406995	08/25/2023	116.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2408786	09/08/2023	252.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PC BUILDING MATERIALS INC	2406772	08/23/2023	47.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CABINET **
PC BUILDING MATERIALS INC	2406772	08/23/2023	2,912.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CABINET **
PC BUILDING MATERIALS INC	2406772	08/23/2023	100.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2405291	08/15/2023	719.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2405291	08/15/2023	58.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2405291	08/15/2023	24.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2405291	08/15/2023	6.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2405291	08/15/2023	46.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2405291	08/15/2023	15.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2405291	08/15/2023	64.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2405537	08/15/2023	1,498.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2405657	08/16/2023	22.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2405657	08/16/2023	164.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2405660	08/16/2023	164.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2405877	08/17/2023	123.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2405877	08/17/2023	70.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2405877	08/17/2023	5.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2405877	08/17/2023	39.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2405905	08/17/2023	4,551.55	PROPERTY MGMT & MAINT	PM11411	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2405905	08/17/2023	2,840.65	PROPERTY MGMT & MAINT	PM11411	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2406079	08/22/2023	10.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2406079	08/22/2023	9.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2406079	08/22/2023	36.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2406199	08/22/2023	137.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2406199	08/22/2023	64.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2406199	08/22/2023	24.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2406199	08/22/2023	2.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2406495	08/23/2023	33.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2406495	08/23/2023	21.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2406826	08/24/2023	774.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2406826	08/24/2023	58.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2406826	08/24/2023	50.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2406827	08/24/2023	1,549.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2406827	08/24/2023	86.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2406827	08/24/2023	58.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2406827	08/24/2023	23.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2406878	08/24/2023	125.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2406878	08/24/2023	3.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2406879	08/24/2023	125.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2407446	08/30/2023	1,489.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2407674	09/01/2023	14.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2407831	09/01/2023	29.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2407831	09/01/2023	10.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2407831	09/01/2023	37.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2408362	09/07/2023	18.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2408362	09/07/2023	15.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2408362	09/07/2023	6.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2408362	09/07/2023	12.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2408362	09/07/2023	23.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2408362	09/07/2023	14.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2408550	09/07/2023	34.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2408606	09/07/2023	57.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2408663	09/08/2023	36.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2408847	09/08/2023	153.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PROTEGIS HOLDINGS LLC	2406583	08/23/2023	201.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2407010	08/25/2023	183.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2407014	08/25/2023	207.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2407018	08/25/2023	95.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2407633	08/30/2023	115.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2407636	08/30/2023	581.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2408254	09/05/2023	290.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2408254	09/05/2023	25.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUALITY ELECTRIC MOTOR SERVICE	2406149	08/22/2023	550.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
REXEL USA INC	2407072	08/25/2023	93.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2407072	08/25/2023	0.41	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2407377	08/29/2023	38.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S & J LIGHTING / LENSE SUPPLY INC	2406100	08/18/2023	736.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	2405875	08/17/2023	1,335.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2405975	08/22/2023	162.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2407193	08/29/2023	162.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2407193	08/29/2023	9.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2408560	09/07/2023	91.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
SCHARDEIN MECHANICAL CONTRAC	2407704	08/30/2023	4,968.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, PLUMBING **
SJN DATA CENTER LLC	2406390	08/21/2023	918.07	PROPERTY MGMT & MAINT	PM11411	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SMILEYS AIR TOOL AND HYDRAULIC	2405194	08/15/2023	90.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SPRINGFIELD ELECTRIC SUPPLY CO I	2406760	08/23/2023	44.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2406760	08/23/2023	11.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
STOERMER ANDERSON INC	2408441	09/07/2023	1,100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
STOERMER ANDERSON INC	2408441	09/07/2023	165.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
STOERMER ANDERSON INC	2408441	09/07/2023	95.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
STOERMER ANDERSON INC	2408441	09/07/2023	28.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE GOODYEAR TIRE AND RUBBER C	2406517	08/23/2023	970.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TIRE **
THE GOODYEAR TIRE AND RUBBER C	2406517	08/23/2023	16.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, KENTUCKY NEW TIRE FEE
THE J SARLEY COMPANY	2408458	09/07/2023	366.99	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE STATE GROUP INDUSTRIAL USA I	2402950	09/08/2023	2,363.10	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2405626	08/14/2023	96.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE STATE GROUP INDUSTRIAL USA I	2407294	08/30/2023	417.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE STATE GROUP INDUSTRIAL USA I	2407294	08/30/2023	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THERMAL EQUIPMENT SALES INC	2405783	08/16/2023	1,845.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
THERMAL EQUIPMENT SALES INC	2405783	08/16/2023	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THERMAL EQUIPMENT SALES INC	2405876	08/17/2023	2,778.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
THERMAL EQUIPMENT SALES INC	2405876	08/17/2023	639.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
THERMAL EQUIPMENT SALES INC	2405876	08/17/2023	890.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
THERMAL EQUIPMENT SALES INC	2405876	08/17/2023	171.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
THERMAL EQUIPMENT SALES INC	2405876	08/17/2023	300.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THERMAL EQUIPMENT SALES INC	2405876	08/17/2023	116.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FEE **
TOTAL TRUCK PARTS	2405723	08/15/2023	27.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TOTAL TRUCK PARTS	2405723	08/15/2023	16.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TOTAL TRUCK PARTS	2405723	08/15/2023	8.52	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TOTAL TRUCK PARTS	2405723	08/15/2023	30.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2405556	08/15/2023	1,311.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2405556	08/15/2023	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE U S INC	2405717	08/16/2023	225.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2405717	08/16/2023	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TRANE U S INC	2405790	08/16/2023	134.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2405908	08/17/2023	5,750.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, EQUIPMENT RENTAL **
TRANE U S INC	2405908	08/17/2023	14.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2405942	08/16/2023	1,386.50	PROPERTY MGMT & MAINT	PM11411	0439	900XS	CHILLERS, MISC
TRANE U S INC	2407035	08/29/2023	43.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2407035	08/29/2023	325.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2407035	08/29/2023	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2407245	08/29/2023	1,311.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2408624	09/08/2023	79.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
TRANE U S INC	2408855	09/08/2023	451.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2408855	09/08/2023	60.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WARE	2407936	09/06/2023	321.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
WARE	2407937	09/06/2023	643.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
WESCO DISTRIBUTION INC	2408229	09/05/2023	669.34	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
WHITE CAP LP	2405515	08/15/2023	499.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WHITE CAP LP	2405515	08/15/2023	81.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WILLIS KLEIN SAFE LOCK	2406037	08/17/2023	8.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2406438	08/23/2023	131.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2406438	08/23/2023	18.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2406438	08/23/2023	58.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2406763	08/24/2023	67.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2406813	08/24/2023	34.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2406813	08/24/2023	24.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2407378	08/30/2023	46.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILSON EQUIPMENT COMPANY LLC	2405720	08/15/2023	3,800.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
206	FY	2024	1,070,894.25					
KERR WORKPLACE SOLUTIONS	2407433	08/29/2023	694.32	PUPIL PERSONNEL	PP11029	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
OFFICE THREE SIXTY INC	2406856	08/24/2023	76.32	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406856	08/24/2023	199.40	PUPIL PERSONNEL	PP11026	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407177	08/28/2023	141.03	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SJN DATA CENTER LLC	2405911	08/16/2023	367.14	PUPIL PERSONNEL	PP11026	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2407869	08/31/2023	4,207.14	PUPIL PERSONNEL	PP11029	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2407869	08/31/2023	156.81	PUPIL PERSONNEL	PP11029	0650	900XS	SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
5	FY	2024	5,842.16					
CDW LLC	2408513	09/07/2023	3,850.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DEMCO INC	2408434	09/07/2023	37.31	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2408434	09/07/2023	14.92	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	SERVICE, DELIVERY CHARGE **
DUPLICATOR SALES AND SERVICE IN	2405906	08/16/2023	546.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2408448	09/07/2023	81.54	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2408448	09/07/2023	319.71	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
GLOBAL PAYMENTS INC	2408769	09/08/2023	258.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
IXL LEARNING INC	2408917	09/08/2023	23,063.00	RAMSEY MIDDLE SCHOOL	2192170	0735	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KROGER LIMITED PARTNERSHIP I	2407476	08/30/2023	400.00	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, MISCELLANEOUS FOOD **
KROGER LIMITED PARTNERSHIP I	2407476	08/30/2023	400.00	RAMSEY MIDDLE SCHOOL	2192104	0616	125K	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2408778	09/08/2023	46.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
MCKESSON MEDICAL SURGICAL GOV	2408338	09/06/2023	114.04	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MEL OWEN MUSIC INC	2406434	08/22/2023	1,000.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2408435	09/07/2023	500.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (8242) **
OFFICE THREE SIXTY INC	2407269	08/29/2023	59.55	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407269	08/29/2023	282.34	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407269	08/29/2023	198.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407269	08/29/2023	9.31	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407269	08/29/2023	12.73	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407269	08/29/2023	17.23	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407269	08/29/2023	17.23	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2405628	08/14/2023	688.05	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2406703	08/23/2023	148.50	RAMSEY MIDDLE SCHOOL	2191077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
RAYMOND WEAVER	2408436	09/07/2023	508.50	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	METHOD BOOKS (7929) **
SCHOOL SPECIALTY LLC	2408692	09/07/2023	25.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
VARSITY BRANDS HOLDING CO INC	2407479	08/30/2023	1,000.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
17	FY	2024	33,596.96					
ACCO BRANDS CORPORATION	2406025	08/17/2023	248.28	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ARROW ELECTRIC CO INC	2407942	09/01/2023	550.00	RANGELAND ELEMENTARY SCHOOL	0811077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
BAYA CORPORATION	2407910	09/01/2023	1,375.00	RANGELAND ELEMENTARY SCHOOL	0812104	0673	564GF	SERVICE, GROUP MENTORING
BAYA CORPORATION	2407910	09/01/2023	360.00	RANGELAND ELEMENTARY SCHOOL	0812104	0673	564GF	SERVICE, GROUP MENTORING (8265)
BLUUM OF MINNESOTA LLC	2407519	08/30/2023	2,790.00	RANGELAND ELEMENTARY SCHOOL	0812170	0650	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2408475	09/07/2023	1,855.00	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2408440	09/07/2023	112.90	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2408440	09/07/2023	15.56	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2408440	09/07/2023	128.90	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2408440	09/07/2023	42.95	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WU080211.
COMPLETE PRINTER SOURCE	2408440	09/07/2023	82.88	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2408440	09/07/2023	67.83	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON VR #PAC6587.
COMPLETE PRINTER SOURCE	2408440	09/07/2023	40.20	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2408440	09/07/2023	384.80	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
CREATIVE IMAGE TECHNOLOGIES	2408120	09/05/2023	2,388.00	RANGELAND ELEMENTARY SCHOOL	0812104	0739	564GF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2408120	09/05/2023	766.00	RANGELAND ELEMENTARY SCHOOL	0812104	0739	564GF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2408120	09/05/2023	605.00	RANGELAND ELEMENTARY SCHOOL	0812104	0739	564GF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2408120	09/05/2023	396.00	RANGELAND ELEMENTARY SCHOOL	0812104	0739	564GF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2408120	09/05/2023	1,000.00	RANGELAND ELEMENTARY SCHOOL	0812104	0739	564GF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2408120	09/05/2023	99.96	RANGELAND ELEMENTARY SCHOOL	0812104	0739	564GF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2408120	09/05/2023	450.00	RANGELAND ELEMENTARY SCHOOL	0812104	0739	564GF	SHIPPING (UK CONTRACT UK-2205-22) **
CROOKED RIVER FARMS LLC	2405518	08/14/2023	515.00	RANGELAND ELEMENTARY SCHOOL	0812104	0349	564GF	SERVICE, ANIMAL EXHIBITOR **
HARCOURT OUTLINES INC	2407993	09/01/2023	148.24	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2407993	09/01/2023	2,651.76	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
JEANNE E MCCARTHY	2408068	09/05/2023	40.00	RANGELAND ELEMENTARY SCHOOL	0812826	0697	780X4	SHIRT, TEE **
JEANNE E MCCARTHY	2408068	09/05/2023	128.00	RANGELAND ELEMENTARY SCHOOL	0812826	0697	780X4	SHIRT, TEE **
JEANNE E MCCARTHY	2408068	09/05/2023	88.00	RANGELAND ELEMENTARY SCHOOL	0812826	0697	780X4	SHIRT, TEE **
JEANNE E MCCARTHY	2408068	09/05/2023	112.00	RANGELAND ELEMENTARY SCHOOL	0812826	0697	780X4	SHIRT, TEE **
JEANNE E MCCARTHY	2408068	09/05/2023	133.00	RANGELAND ELEMENTARY SCHOOL	0812826	0697	780X4	SHIRT, TEE **
JEANNE E MCCARTHY	2408068	09/05/2023	23.00	RANGELAND ELEMENTARY SCHOOL	0812826	0697	780X4	SHIRT, TEE **
JEANNE E MCCARTHY	2408068	09/05/2023	12.50	RANGELAND ELEMENTARY SCHOOL	0812826	0697	780X4	SHIRT, TEE **
KURTZ BROS INC	2406729	08/23/2023	24.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2406729	08/23/2023	24.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2406729	08/23/2023	172.50	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2406729	08/23/2023	50.40	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2406729	08/23/2023	24.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2406729	08/23/2023	24.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2406729	08/23/2023	29.49	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2406729	08/23/2023	29.49	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2406729	08/23/2023	29.49	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KYRI DEMBY	2408829	09/08/2023	400.00	RANGELAND ELEMENTARY SCHOOL	0812104	0349	564GF	SERVICE, PROFESSIONAL **
LAKESHORE LEARNING MATERIALS	2406096	08/18/2023	3,254.10	RANGELAND ELEMENTARY SCHOOL	0812104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
MILLER TRANSPORTATION	2408106	09/05/2023	250.00	RANGELAND ELEMENTARY SCHOOL	0811022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2406828	08/24/2023	406.10	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406829	08/24/2023	51.85	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406829	08/24/2023	51.85	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406829	08/24/2023	51.85	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406829	08/24/2023	51.85	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406829	08/24/2023	51.85	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408219	09/05/2023	355.53	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408219	09/05/2023	264.27	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OPEN UP RESOURCES	2407189	08/28/2023	230.00	RANGELAND ELEMENTARY SCHOOL	0811118	0644	EQTXA	BOOK **
OPEN UP RESOURCES	2407189	08/28/2023	230.00	RANGELAND ELEMENTARY SCHOOL	0811118	0644	EQTXA	BOOK **
OPEN UP RESOURCES	2407189	08/28/2023	230.00	RANGELAND ELEMENTARY SCHOOL	0811118	0644	EQTXA	BOOK **
OPEN UP RESOURCES	2407189	08/28/2023	370.00	RANGELAND ELEMENTARY SCHOOL	0811118	0644	EQTXA	BOOK **
PREPPING FOR K ACADEMY LLC	2408830	09/08/2023	750.00	RANGELAND ELEMENTARY SCHOOL	0812104	0349	564GF	SERVICE, PROFESSIONAL **
PREPPING FOR K ACADEMY LLC	2408830	09/08/2023	450.00	RANGELAND ELEMENTARY SCHOOL	0812104	0349	564GF	SERVICE, PROFESSIONAL **
THOMAS EUGENE CAUSEY JR	2406435	08/22/2023	250.00	RANGELAND ELEMENTARY SCHOOL	0812104	0349	564GF	SERVICE, PROFESSIONAL **
TRAVEL OPTIONS INC	2407122	08/28/2023	267.96	RANGELAND ELEMENTARY SCHOOL	0811077	0580	900XF	SERVICE, FEE **
TRAVEL OPTIONS INC	2407122	08/28/2023	267.96	RANGELAND ELEMENTARY SCHOOL	0811077	0580	900XF	SERVICE, FEE **
TRAVEL OPTIONS INC	2407122	08/28/2023	267.96	RANGELAND ELEMENTARY SCHOOL	0811077	0580	900XF	SERVICE, FEE **
TRAVEL OPTIONS INC	2407122	08/28/2023	267.96	RANGELAND ELEMENTARY SCHOOL	0811077	0580	900XF	SERVICE, FEE **
TRAVEL OPTIONS INC	2407122	08/28/2023	267.96	RANGELAND ELEMENTARY SCHOOL	0811077	0580	900XF	SERVICE, FEE **
21	FY	2024	27,325.14					
COGNIA INC	2406358	08/21/2023	185.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
GRANT PROFESSIONALS ASSOCIATIO	2405636	08/15/2023	645.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
2	FY	2024	830.00					
CDW LLC	2408476	09/07/2023	44.08	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2405815	08/15/2023	85.00	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2405815	08/15/2023	85.00	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2405815	08/15/2023	85.00	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2407222	08/28/2023	20.10	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2407222	08/28/2023	3.45	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2407222	08/28/2023	2.08	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
HUMAN DEVELOPMENT CO INC	2406782	08/23/2023	28,769.60	RISK MANAGEMENT AND BENEFITS	BA11241	0339	900XP	SERVICE, EMPLOYEE ASSISTANCE PROGRAMS (3123) **
OFFICE THREE SIXTY INC	2405502	08/14/2023	14.32	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405502	08/14/2023	3.96	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405502	08/14/2023	1.66	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405502	08/14/2023	41.15	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406556	08/23/2023	297.39	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406556	08/23/2023	48.21	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406556	08/23/2023	16.59	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406556	08/23/2023	12.64	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406556	08/23/2023	191.16	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407221	08/28/2023	163.25	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407493	08/30/2023	9.49	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407493	08/30/2023	29.98	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
8	FY	2024	51,154.51					
ACCO BRANDS CORPORATION	2406451	08/22/2023	137.76	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ACCO BRANDS CORPORATION	2406520	08/22/2023	275.52	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
COMPLETE PRINTER SOURCE	2407311	08/29/2023	3.68	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOPEC.
COMPLETE PRINTER SOURCE	2407311	08/29/2023	14.90	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2407311	08/29/2023	3.80	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2407311	08/29/2023	3.80	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2407311	08/29/2023	3.80	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2407311	08/29/2023	3.80	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2407311	08/29/2023	39.82	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2407311	08/29/2023	3.69	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2407311	08/29/2023	7.18	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2407311	08/29/2023	5.79	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2407311	08/29/2023	8.59	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WUAU80211.
COMPLETE PRINTER SOURCE	2407311	08/29/2023	6.69	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2407311	08/29/2023	12.79	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2407311	08/29/2023	8.59	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WUAU80211.
COMPLETE PRINTER SOURCE	2407311	08/29/2023	12.79	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
GENERATION GENIUS INC	2406708	08/23/2023	495.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LAKESHORE LEARNING MATERIALS	2406855	08/24/2023	260.36	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2406855	08/24/2023	55.79	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2408166	09/05/2023	287.37	ROBERTA TULLY ELEMENTARY	0162001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
NATIONAL ART & SCHOOL SUPPLIES	2407308	08/29/2023	11.90	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2407308	08/29/2023	25.80	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2407308	08/29/2023	39.28	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
SCHOOL HEALTH CORPORATION	2407427	08/29/2023	26.50	ROBERTA TULLY ELEMENTARY	0162001	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2406885	08/24/2023	38.18	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SJN DATA CENTER LLC	2406709	08/23/2023	44.21	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
10	FY	2024	1,837.38					
2NOT1 FATHERHOOD & FAMILIES INC	2406841	08/24/2023	2,960.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	564GF	SERVICE, FEE **
2NOT1 FATHERHOOD & FAMILIES INC	2406841	08/24/2023	360.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	564GF	SERVICE, FEE **
A TO Z BOOKS LLC	2407327	08/29/2023	522.75	RUTHERFORD ELEMENTARY SCHOOL	5602104	0643	564GF	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2407327	08/29/2023	15.49	RUTHERFORD ELEMENTARY SCHOOL	5602104	0643	564GF	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2407327	08/29/2023	26.89	RUTHERFORD ELEMENTARY SCHOOL	5602104	0643	564GF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2407327	08/29/2023	17.42	RUTHERFORD ELEMENTARY SCHOOL	5602104	0643	564GF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2407327	08/29/2023	12.74	RUTHERFORD ELEMENTARY SCHOOL	5602104	0643	564GF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
ALAN HYMAN ENTERPRISES INC	2408455	09/07/2023	856.80	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	564GF	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2408455	09/07/2023	849.15	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	564GF	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2408455	09/07/2023	856.80	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	564GF	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2408455	09/07/2023	856.80	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	564GF	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
APPLE COMPUTER INC	2407657	08/30/2023	3,897.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0734	564GF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2407657	08/30/2023	537.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0734	564GF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2407657	08/30/2023	987.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0734	564GF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2407618	08/30/2023	459.82	RUTHERFORD ELEMENTARY SCHOOL	5601077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2407568	08/30/2023	1,185.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2405853	08/16/2023	17.18	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2405853	08/16/2023	6.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2405853	08/16/2023	26.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2405853	08/16/2023	13.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2405853	08/16/2023	7.70	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2408454	09/07/2023	2,864.88	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
HILLYARD KENTUCKY	2406030	08/17/2023	55.86	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2406030	08/17/2023	32.35	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2405854	08/16/2023	2.70	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2405854	08/16/2023	6.70	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2405854	08/16/2023	16.10	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2405854	08/16/2023	9.04	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2405854	08/16/2023	7.38	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
KURTZ BROS INC	2405854	08/16/2023	69.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
LAKESHORE LEARNING MATERIALS	2406117	08/18/2023	743.85	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407316	08/29/2023	39.99	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407316	08/29/2023	26.02	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407316	08/29/2023	26.02	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407316	08/29/2023	49.28	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407316	08/29/2023	39.99	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407316	08/29/2023	47.99	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407316	08/29/2023	166.47	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408114	09/05/2023	69.74	RUTHERFORD ELEMENTARY SCHOOL	5602104	0733	564GF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408114	09/05/2023	23.24	RUTHERFORD ELEMENTARY SCHOOL	5602104	0733	564GF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2405765	08/15/2023	183.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2405765	08/15/2023	28.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2405855	08/16/2023	17.25	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405855	08/16/2023	22.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405855	08/16/2023	63.12	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406327	08/21/2023	28.52	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406327	08/21/2023	17.62	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2406842	08/24/2023	12.33	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2406842	08/24/2023	142.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL HEALTH CORPORATION	2407426	08/29/2023	26.50	RUTHERFORD ELEMENTARY SCHOOL	5602001	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407611	08/30/2023	17.96	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407611	08/30/2023	9.89	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407354	08/29/2023	42.30	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407354	08/29/2023	27.90	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407354	08/29/2023	44.55	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407354	08/29/2023	38.65	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407354	08/29/2023	35.10	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407354	08/29/2023	6.28	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407354	08/29/2023	23.35	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407354	08/29/2023	16.06	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407354	08/29/2023	13.40	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407354	08/29/2023	14.85	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407354	08/29/2023	17.95	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407354	08/29/2023	10.24	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407354	08/29/2023	8.54	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407354	08/29/2023	8.54	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407354	08/29/2023	6.64	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407354	08/29/2023	8.95	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407354	08/29/2023	3.32	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407354	08/29/2023	7.36	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407354	08/29/2023	8.05	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407354	08/29/2023	4.58	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407354	08/29/2023	2.86	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407354	08/29/2023	7.37	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2406328	08/21/2023	1.25	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2406328	08/21/2023	22.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406328	08/21/2023	42.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406328	08/21/2023	19.73	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2406328	08/21/2023	300.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2406329	08/21/2023	253.36	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
22	FY	2024	20,336.19					
A M ELECTRIC CO INC	2406477	08/22/2023	788.40	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
BRIAN L SEGER	2406220	08/21/2023	20.10	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. SPECIFY COLOR, SIZE,
BRIAN L SEGER	2406220	08/21/2023	100.50	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. SPECIFY COLOR, SIZE,
BRIAN L SEGER	2406220	08/21/2023	140.70	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. SPECIFY COLOR, SIZE,
BRIAN L SEGER	2406220	08/21/2023	46.20	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK, BURGUNDY, GREEN, HEATHER GREY, LIGHT GREY, NAVY AND TAN. EDWARDS VR #1500-1505. SPECIFY COLOR, SIZE, POCKET & DEPT. NAME**
CINTAS CORPORATION 2	2407062	08/25/2023	179.97	SAFETY AND ENVIRONMENTAL SERV	SF11987	0893	900XP	CLOTHING, MISCELLANEOUS **
GRAINGER	2405647	08/15/2023	18.64	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2405647	08/15/2023	70.02	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2405647	08/15/2023	72.68	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2405647	08/15/2023	104.50	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2405807	08/15/2023	203.52	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2405807	08/15/2023	125.55	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILLYARD KENTUCKY	2406482	08/22/2023	1,390.40	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2406482	08/22/2023	1.54	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2406482	08/22/2023	65.84	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2406482	08/22/2023	22.03	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2406482	08/22/2023	38.25	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2406482	08/22/2023	6.12	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
KENWAY DISTRIBUTORS	2406241	08/21/2023	208.12	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2406241	08/21/2023	775.08	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2406241	08/21/2023	419.20	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2406241	08/21/2023	679.09	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2406241	08/21/2023	657.54	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2406241	08/21/2023	521.11	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KOORSEN FIRE AND SECURITY	2406129	08/18/2023	221.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	FIRE EXTINGUISHER, 6 LITER LIQUID CLASS K: MUST BEAR UNDERWRITER'S LABORATORY APPROVAL LABEL(S). TO BE FULLY CHARGED WITH LIQUID (WET CHEMICAL), HAVE METAL VALVING AND INCLUDE ALL ACCESSORY EQUIPMENT SUCH AS HOSES, GAUGES, PINS, S
LOWES COMPANIES INC	2406897	08/24/2023	238.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2406897	08/24/2023	716.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2406897	08/24/2023	158.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2406898	08/24/2023	707.75	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2405915	08/16/2023	27.05	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2407368	08/29/2023	194.04	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THE J SARLEY COMPANY	2405806	08/15/2023	576.15	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2405806	08/15/2023	297.01	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2405806	08/15/2023	218.68	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2405806	08/15/2023	1,900.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	BOX, TOOL WATERLOO OR EQUAL (7938) **
THE J SARLEY COMPANY	2406615	08/23/2023	19.13	SAFETY AND ENVIRONMENTAL SERV	SF11987	0697	900XP	TOOL, PORTABLE POWER & ACCESSORIES. DREMEL. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2406615	08/23/2023	82.96	SAFETY AND ENVIRONMENTAL SERV	SF11987	0697	900XP	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2406615	08/23/2023	120.08	SAFETY AND ENVIRONMENTAL SERV	SF11987	0697	900XP	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2406615	08/23/2023	204.03	SAFETY AND ENVIRONMENTAL SERV	SF11987	0697	900XP	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2406615	08/23/2023	217.44	SAFETY AND ENVIRONMENTAL SERV	SF11987	0697	900XP	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2406615	08/23/2023	18.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0697	900XP	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2406615	08/23/2023	202.10	SAFETY AND ENVIRONMENTAL SERV	SF11987	0697	900XP	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2406615	08/23/2023	404.20	SAFETY AND ENVIRONMENTAL SERV	SF11987	0697	900XP	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2406615	08/23/2023	391.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0697	900XP	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2406615	08/23/2023	773.40	SAFETY AND ENVIRONMENTAL SERV	SF11987	0697	900XP	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2406615	08/23/2023	987.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0697	900XP	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2406615	08/23/2023	987.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0697	900XP	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2406615	08/23/2023	82.96	SAFETY AND ENVIRONMENTAL SERV	SF11987	0697	900XP	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
VALU DISCOUNT INC	2406109	08/18/2023	25.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
15	FY	2024	16,423.08					
B&H FOTO & ELECTRONICS CORP	2408641	09/07/2023	2,315.35	SANDERS ELEMENTARY SCHOOL	0861077	0733	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2408641	09/07/2023	1.20	SANDERS ELEMENTARY SCHOOL	0861077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2407546	08/30/2023	724.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
ERIC ARMIN INC	2406474	08/22/2023	207.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 VR# 70001
HILLYARD KENTUCKY	2408467	09/07/2023	161.75	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LAKESHORE LEARNING MATERIALS	2408466	09/07/2023	139.47	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408466	09/07/2023	15.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408466	09/07/2023	5.57	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
MACKIN BOOK COMPANY	2406316	08/21/2023	500.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310J	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
OFFICE THREE SIXTY INC	2406098	08/18/2023	1,185.10	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406098	08/18/2023	73.92	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408464	09/07/2023	1,260.00	SANDERS ELEMENTARY SCHOOL	0862170	0734	310J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OPEN UP RESOURCES	2407566	08/30/2023	38,101.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	BOOK **
OTC BRANDS INC	2406833	08/24/2023	44.64	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2406833	08/24/2023	53.12	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2406833	08/24/2023	37.02	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2406833	08/24/2023	60.72	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2408468	09/07/2023	3,256.95	SANDERS ELEMENTARY SCHOOL	0862170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2408468	09/07/2023	325.75	SANDERS ELEMENTARY SCHOOL	0862170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2406834	08/24/2023	192.63	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407567	08/30/2023	93.88	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407567	08/30/2023	528.24	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407567	08/30/2023	269.06	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407567	08/30/2023	49.48	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407567	08/30/2023	93.44	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407567	08/30/2023	502.11	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407567	08/30/2023	4.74	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407567	08/30/2023	101.55	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407567	08/30/2023	31.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407567	08/30/2023	129.27	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408465	09/07/2023	55.22	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408465	09/07/2023	18.99	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SOMETHING FISHY INC	2407685	08/30/2023	600.00	SANDERS ELEMENTARY SCHOOL	0861077	0349	900XF	SERVICE, MAINTENANCE **
THE AUSSIE POUCH CO INC	2406099	08/18/2023	1,978.35	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
THE AUSSIE POUCH CO INC	2406099	08/18/2023	389.70	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
THE AUSSIE POUCH CO INC	2406099	08/18/2023	55.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE LANG COMPANY	2405909	08/16/2023	724.50	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2405909	08/16/2023	113.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2405909	08/16/2023	94.15	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2405909	08/16/2023	193.46	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THINK SOCIAL PUBLISHING INC	2407545	08/30/2023	16.99	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
THINK SOCIAL PUBLISHING INC	2407545	08/30/2023	48.99	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
THINK SOCIAL PUBLISHING INC	2407545	08/30/2023	48.99	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
THINK SOCIAL PUBLISHING INC	2407545	08/30/2023	28.99	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2407545	08/30/2023	25.99	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2407545	08/30/2023	44.99	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2407545	08/30/2023	16.00	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SEXTON AND ASSOCIATES	2408300	09/06/2023	1,424.94	SANDERS ELEMENTARY SCHOOL	0861077	0733	900XF	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. VR #ABC-DTDT-D3060F SPECIFY TOP COLOR **
19	FY	2024	56,342.61					
COMPLETE PRINTER SOURCE	2406354	08/21/2023	6.79	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2406354	08/21/2023	14.36	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2406354	08/21/2023	3.42	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406354	08/21/2023	6.30	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2406354	08/21/2023	11.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2406354	08/21/2023	3.12	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2406354	08/21/2023	4.08	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2406354	08/21/2023	4.14	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2407738	08/31/2023	28.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2408626	09/07/2023	113.89	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
KURTZ BROS INC	2407574	08/30/2023	9.83	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2407574	08/30/2023	18.08	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2407574	08/30/2023	9.84	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
KURTZ BROS INC	2407574	08/30/2023	5.44	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF-INDUSTRIES - 28704 VR #08011
KURTZ BROS INC	2407575	08/30/2023	42.64	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2407575	08/30/2023	14.52	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
PROSYS INFORMATION SYSTEMS	2408138	09/05/2023	116.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOL SPECIALTY LLC	2406964	08/24/2023	2.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2406964	08/24/2023	13.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2406964	08/24/2023	8.70	SCHAFFNER ELEMENTARY SCHOOL	0631077	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2406964	08/24/2023	9.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2408494	09/07/2023	37.47	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125K	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX. SCHOOL SMART VR #070320.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2408494	09/07/2023	15.70	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125K	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2408494	09/07/2023	40.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125K	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACTON #P2426 VR#1398068
SJN DATA CENTER LLC	2408137	09/05/2023	1,570.66	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
TIME FOR KIDS	2407576	08/30/2023	616.00	SCHAFFNER ELEMENTARY SCHOOL	0631059	0642	900XF	SUBSCRIPTION, MAGAZINE **
10	FY	2024	2,725.73					
ADVENTURE PROMOTIONS LLC	2406360	08/21/2023	555.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2406360	08/21/2023	236.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2406360	08/21/2023	1,310.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2406360	08/21/2023	695.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2406360	08/21/2023	732.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
1	FY	2024	3,528.00					
AQUAPHOENIX SCIENTIFIC INC	2406346	08/21/2023	3,728.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2406346	08/21/2023	6,664.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2406346	08/21/2023	1,039.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AQUAPHOENIX SCIENTIFIC INC	2406347	08/21/2023	445.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2406347	08/21/2023	1,495.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2406347	08/21/2023	887.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2406347	08/21/2023	525.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2406347	08/21/2023	283.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2406347	08/21/2023	270.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2406347	08/21/2023	107.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2406347	08/21/2023	24.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2406347	08/21/2023	24.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2406347	08/21/2023	96.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2406347	08/21/2023	104.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2406347	08/21/2023	1,638.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2406347	08/21/2023	589.90	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AQUAPHOENIX SCIENTIFIC INC	2406348	08/21/2023	3,712.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2406348	08/21/2023	3,465.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2406348	08/21/2023	750.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2406348	08/21/2023	107.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2406348	08/21/2023	413.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2406348	08/21/2023	1,000.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AQUAPHOENIX SCIENTIFIC INC	2406348	08/21/2023	24.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2406348	08/21/2023	947.10	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAROLINA BIOLOGICAL SUPPLY COM	2407197	08/28/2023	13,390.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, LIVING, KINDERGARTEN, ANIMAL & PLANT NEEDS. CAROLINA BIOLOGICAL SUPPLY CO VR #JCPS GRADE K #JCPA2X2S1, #JCPA2X2S. PLEASE REFERENCE QUOTE #476744 BQ WHEN PLACING ORDERS***
CAROLINA BIOLOGICAL SUPPLY COM	2407197	08/28/2023	9,012.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, LIVING, GRADE 1, PLANTS & ANIMALS. CAROLINA BIOLOGICAL SUPPLY CO VR #JCPS GRADE 1 VR: PLEASE REFERENCE QUOTE #476744 BQ WHEN PLACING ORDERS***
CAROLINA BIOLOGICAL SUPPLY COM	2407197	08/28/2023	18,833.55	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, LIVING, GRADE 2, PLANT & ANIMAL HABITATS. CAROLINA BIOLOGICAL SUPPLY CO VR #JCPS GRADE 2 . #JCPPAHS1 & #JCPPAHS2. PLEASE REFERENCE QUOTE #476744 BQ WHEN PLACING ORDERS***
CAROLINA BIOLOGICAL SUPPLY COM	2407197	08/28/2023	9,553.25	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, LIVING, GRADE 3, STRUCTURES OF LIFE. CAROLINA BIOLOGICAL SUPPLY CO VR #JCPS GRADE 3 VR: PLEASE REFERENCE QUOTE #476744 BQ WHEN PLACING ORDERS***
CAROLINA BIOLOGICAL SUPPLY COM	2407198	08/28/2023	6,300.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25. CAROLINA, VR #143734
CAROLINA BIOLOGICAL SUPPLY COM	2407198	08/28/2023	17,533.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8, BEGONIA PACKAGE OF 8, NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS. CAROLINA, VR #JCHSET2
CAROLINA BIOLOGICAL SUPPLY COM	2407198	08/28/2023	3,708.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12. CAROLINA, VR #162101.
CAROLINA BIOLOGICAL SUPPLY COM	2407198	08/28/2023	8,824.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 16 MIXED POND SNAILS PACKAGE OF 50. CAROLINA , VR #JCHSET1
CENGAGE LEARNING INC	2407894	09/01/2023	8,960.00	SCHOOL COSTS PAID CENTRALLY	9452124	0643	310J	BOOK **
CENGAGE LEARNING INC	2407894	09/01/2023	13,440.00	SCHOOL COSTS PAID CENTRALLY	9452124	0643	310J	BOOK **
CENGAGE LEARNING INC	2407894	09/01/2023	1,000.00	SCHOOL COSTS PAID CENTRALLY	9452124	0643	310J	BOOK **
CENGAGE LEARNING INC	2407894	09/01/2023	2,340.00	SCHOOL COSTS PAID CENTRALLY	9452124	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GUJAR CENTER STORES INC	2405547	08/14/2023	319.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, CONCERT SNARE. (BEGINNER/INTERMEDIATE) 10-LUG, PLASTIC HEADS, W/ STAND AND FIBER CASE, 5" X 14". BEADED SEAMLESS ALUMINUM, SUPER HOOP II. PEARL VR #STH1450AL
GUJAR CENTER STORES INC	2405548	08/14/2023	33.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BEATER, CONCERT BASS DRUM, MEDIUM. INNOVATIVE PERCUSSION NO SUBSTITUTES. VR CB-3
GUJAR CENTER STORES INC	2405554	08/14/2023	197.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		LIGATURE, ALTO SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR#1RL
GUJAR CENTER STORES INC	2405554	08/14/2023	197.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		LIGATURE, Bb CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #1RL
GUJAR CENTER STORES INC	2405554	08/14/2023	59.28	SCHOOL COSTS PAID CENTRALLY	9451170	0739		LIGATURE, BASS CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #3RL

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUITAR CENTER STORES INC	2405554	08/14/2023	59.28	SCHOOL COSTS PAID CENTRALLY	9451170	0739		LIGATURE, TENOR SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #2R
GUITAR CENTER STORES INC	2405555	08/14/2023	33.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BEATER, CONCERT BASS DRUM, MEDIUM. INNOVATIVE PERCUSSION VR #CB-3
IDEA LANGUAGE SERVICES LLC	2407892	09/01/2023	50,000.00	SCHOOL COSTS PAID CENTRALLY	9452124	0349	310J	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
INTERPRETERS UNLIMITED INC	2407890	09/01/2023	480,000.00	SCHOOL COSTS PAID CENTRALLY	9452124	0349	310J	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
LANGUAGE LINE SERVICES INC	2407893	09/01/2023	249,004.74	SCHOOL COSTS PAID CENTRALLY	9452124	0349	310J	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
MEL OWEN MUSIC INC	2405559	08/14/2023	43.65	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, Bb CLARINET. REPLACEMENT CASE FOR Bb CLARINET INTERIOR: PLUSH LINED OUTER SHELL: PLASTIC VR #910E
READY MADE STAFFING INC	2407891	09/01/2023	10,000.00	SCHOOL COSTS PAID CENTRALLY	9452124	0349	310J	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
TAYLOR MUSIC INC	2405770	08/15/2023	179.70	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MOUTHPIECE, TROMBONE. LARGE SHANK. SPECIFY SIZE*** BACH VR #341XX
TAYLOR MUSIC INC	2405770	08/15/2023	153.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MOUTHPIECE, TUBA. SPECIFY SIZE*** BACH VR #335XX
TAYLOR MUSIC INC	2406322	08/21/2023	1,088.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		HORN, BARITONE. 3-VALVE, 0.562" BORE, 11" BELL, UPRIGHT BELL, THREE FRONT ACTION NICKEL-PLATED PISTONS, PULL RINGS ON 1ST AND 2ND SLIDES, CLEAR LACQUER. JUPITER VR #JBR700
TAYLOR MUSIC INC	2406323	08/21/2023	12,872.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SOUSAPHONE, MARCHING, LACQUER. CASE INCLUDED. YAMAHA VR #YSH411WC. NO SUBSTITUTE***
TAYLOR MUSIC INC	2406324	08/21/2023	12,726.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASSOON, FOX RENARD MODEL 22. NO SUBSTITUTES. VR #222
TAYLOR MUSIC INC	2406325	08/21/2023	738.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (BEGINNER) YAMAHA VR #YFL-222
TAYLOR MUSIC INC	2406341	08/21/2023	766.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255
TAYLOR MUSIC INC	2406342	08/21/2023	4,544.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIRBAPHONE, W/ENDURANCE FIELD FRAME. 3 OCTAVE F3-F6. ADAMS VR #VCSF30
TAYLOR MUSIC INC	2406634	08/23/2023	4,699.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MARIMBA, WELDED RESONATORS. WOOD; SYNTHETIC; ADAMS VR #MCKF43.
TAYLOR MUSIC INC	2406635	08/23/2023	39.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		LIGATURE, BARITONE SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #3R
TAYLOR MUSIC INC	2406636	08/23/2023	6,144.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb. 4-VALVE, 4/4 SIZE, KEY OF BBb, 0.687" BORE, 20" BELL, KING 18 MOUTHPIECE, 7640C MOLDED PLASTIC SHELL CASE WITH WHEELS. NO SUBSTITUTE. KING VR #2341W
WASHINGTON MUSIC CENTER	2407521	08/30/2023	6,741.65	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb. 4-VALVE, 4/4 SIZE. (ADVANCED) 0.812" BORE, 16 1/2" BELL, BBC-62 CASE. NO SUBSTITUTE. YAMAHA VR #YBB-641
WASHINGTON MUSIC CENTER	2407522	08/30/2023	2,160.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE NON-COMPENSATING HORN. UPRIGHT BELL, SILVER FINISH, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YEP321S
WASHINGTON MUSIC CENTER	2407523	08/30/2023	4,718.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, SILVER (INTERMEDIATE). NO SUBSTITUTE. YAMAHA VR #YTR-4335GSII

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WASHINGTON MUSIC CENTER	2407524	08/30/2023	2,793.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, ORIGINAL WRAP. 0.547" BORE, 8 1/2" BELL, LARGE SHANK, W/ CASE AND USUAL ACCESSORIES. NO SUBSTITUTE. YAMAHA VR #YSL-448G
WASHINGTON MUSIC CENTER	2407525	08/30/2023	50.75	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SWAB, Bb CLARINET. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. ANNE HODGE OR EQUIVALENT. A/S VR #234CL
30	FY	2024	991,597.63					
CARMICHAELS BOOKSTORE LLC	2408651	09/07/2023	498.04	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2408651	09/07/2023	314.48	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2405803	08/15/2023	128.45	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XX	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2405803	08/15/2023	7.62	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2406996	08/25/2023	17.18	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2406996	08/25/2023	26.98	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2406996	08/25/2023	25.78	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2406996	08/25/2023	104.90	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100SHEETS/PK, SOUTHWORTH VR #SOUP984CK
COMPLETE PRINTER SOURCE	2406996	08/25/2023	11.84	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2406996	08/25/2023	0.70	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
JEN TEX DELIS INC	2405882	08/16/2023	879.73	SCHOOL CULTURE & CLIMATE	FI11052	0616	900XQ	SERVICE, CATERING **
JEN TEX DELIS INC	2405882	08/16/2023	175.00	SCHOOL CULTURE & CLIMATE	FI11052	0616	900XQ	SERVICE, CATERING **
JKM TRAINING INC	2406349	08/21/2023	1,549.00	SCHOOL CULTURE & CLIMATE	FI11061	0339	900XX	SERVICE, CONFERENCE & SEMINAR **
KERR WORKPLACE SOLUTIONS	2408212	09/05/2023	2,179.98	SCHOOL CULTURE & CLIMATE	FI11052	0733	900XS	BOOKCASE, WOOD 36" W X 84" H X 12" D, W/(1) FIXED SHELF & (4) ADJUSTABLE SHELVES & WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3630BC VR# JSI-CO3684BC SPECIFY FINISH **
KURTZ BROS INC	2406890	08/24/2023	9.57	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2406890	08/24/2023	11.50	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2406890	08/24/2023	4.20	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
NATIONAL ART & SCHOOL SUPPLIES	2407000	08/25/2023	11.40	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2407000	08/25/2023	6.10	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2407000	08/25/2023	7.52	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2407000	08/25/2023	3.84	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NU IDEA SCHOOL SUPPLY FURNITURE	2408533	09/07/2023	3,435.00	SCHOOL CULTURE & CLIMATE	FI11052	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2406696	08/23/2023	53.19	SCHOOL CULTURE & CLIMATE	FI11061	0734	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406696	08/23/2023	182.73	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406696	08/23/2023	59.12	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406696	08/23/2023	59.12	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406696	08/23/2023	3.67	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406696	08/23/2023	27.72	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406803	08/24/2023	288.12	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406803	08/24/2023	146.20	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407159	08/28/2023	87.72	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2405610	08/14/2023	179.55	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
PANERA BREAD COMPANY	2406800	08/24/2023	139.03	SCHOOL CULTURE & CLIMATE	FI11052	0616	900XQ	FOOD, MISCELLANEOUS **
PLAY THERAPY SUPPLY LLC	2405654	08/15/2023	124.50	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PROSYS INFORMATION SYSTEMS	2407651	08/30/2023	24.00	SCHOOL CULTURE & CLIMATE	FI11060	0650	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2407651	08/30/2023	348.00	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOL SPECIALTY LLC	2408652	09/07/2023	432.11	SCHOOL CULTURE & CLIMATE	FI11052	0733	900XS	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2408696	09/07/2023	4.70	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2408696	09/07/2023	20.68	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
ZOOM VIDEO COMMUNICATIONS INC	2408594	09/07/2023	3,240.00	SCHOOL CULTURE & CLIMATE	FI11631	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
19	FY	2024	14,828.97					
A M ELECTRIC CO INC	2406544	08/24/2023	44.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARC DOCUMENT SOLUTIONS LLC	2407880	09/01/2023	12,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SIGN **
C & T DESIGN & EQUIPMENT COMPAN	2405523	08/14/2023	401.28	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405523	08/14/2023	205.92	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405523	08/14/2023	273.12	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405708	08/15/2023	44.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405708	08/15/2023	21.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405708	08/15/2023	45.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405708	08/15/2023	76.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405708	08/15/2023	450.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405710	08/15/2023	43.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405710	08/15/2023	8.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405710	08/15/2023	51.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405710	08/15/2023	34.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405712	08/15/2023	7.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405713	08/15/2023	46.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405713	08/15/2023	165.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405713	08/15/2023	7.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405713	08/15/2023	90.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405713	08/15/2023	14.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405713	08/15/2023	4.43	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405713	08/15/2023	225.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405713	08/15/2023	25.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405721	08/15/2023	5.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405722	08/15/2023	34.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405722	08/15/2023	22.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405722	08/15/2023	22.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405722	08/15/2023	14.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2405722	08/15/2023	52.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405722	08/15/2023	76.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405722	08/15/2023	112.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405722	08/15/2023	54.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405722	08/15/2023	10.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2405722	08/15/2023	14.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2406006	08/17/2023	44.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2406006	08/17/2023	68.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2406014	08/17/2023	23.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2406014	08/17/2023	30.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2406033	08/17/2023	52.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2406034	08/17/2023	25.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2406035	08/17/2023	60.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2406035	08/17/2023	29.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2406036	08/17/2023	7.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2406036	08/17/2023	34.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2406036	08/17/2023	4.43	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2406336	08/21/2023	34.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2406336	08/21/2023	55.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2406336	08/21/2023	88.57	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2406565	08/23/2023	341,871.74	SCHOOL NUTRITION SERV	SN15101	0739	205XW	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR SCHOOL CAFETERIAS
C & T DESIGN & EQUIPMENT COMPAN	2407123	08/28/2023	18,360.35	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LUNCHROOM & ACCESSORIES **
C & T DESIGN & EQUIPMENT COMPAN	2407705	08/30/2023	17.19	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2407706	08/30/2023	112.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2407707	08/30/2023	76.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2407707	08/30/2023	23.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2407707	08/30/2023	3.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2407710	08/30/2023	21.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2407710	08/30/2023	4.43	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2407710	08/30/2023	8.21	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2407711	08/30/2023	10.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2407712	08/30/2023	112.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2407712	08/30/2023	29.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2407713	08/30/2023	38.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2407713	08/30/2023	5.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2407719	08/30/2023	232.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2407719	08/30/2023	118.67	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2407719	08/30/2023	120.47	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2407719	08/30/2023	56.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2407719	08/30/2023	85.41	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2407719	08/30/2023	51.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2407719	08/30/2023	28.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2407720	08/30/2023	7.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2407721	08/30/2023	55.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2407722	08/30/2023	25.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2407723	08/30/2023	66.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2407723	08/30/2023	208.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2407723	08/30/2023	297.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
CALICO PACKAGING LLC	2406866	08/24/2023	20,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CARDINAL ICE EQUIPMENT INC	2406082	08/17/2023	393.63	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CDW LLC	2407397	08/29/2023	1,068.65	SCHOOL NUTRITION SERV	SN15101	0650	205X1	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2408498	09/07/2023	9,893.71	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2408501	09/07/2023	38.98	SCHOOL NUTRITION SERV	SN15101	0650	205X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2408501	09/07/2023	678.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2408501	09/07/2023	348.72	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2408501	09/07/2023	466.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2408501	09/07/2023	202.44	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMMERCIAL PARTS & SERVICE	2408548	09/07/2023	252.70	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
COMMERCIAL PARTS & SERVICE	2408548	09/07/2023	25.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2406290	08/21/2023	59.20	SCHOOL NUTRITION SERV	SN15101	0610	205XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2406290	08/21/2023	17.95	SCHOOL NUTRITION SERV	SN15101	0610	205XA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2406290	08/21/2023	53.45	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2406290	08/21/2023	12.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2406290	08/21/2023	12.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2406290	08/21/2023	12.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2406717	08/23/2023	59.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2406717	08/23/2023	5.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2406717	08/23/2023	5.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2406717	08/23/2023	5.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2406717	08/23/2023	4.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2406717	08/23/2023	18.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
CREATION GARDENS	2408863	09/08/2023	500,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FRUIT, AND VEGETABLE FRESH PROGRAM (8093) **
DERBY CITY ENVIRONMENTAL LLC	2405788	08/15/2023	3,500.00	SCHOOL NUTRITION SERV	SN15101	0421	205X1	SERVICE, REMOVAL SUSPENDED SOLID WASTE, COST PER GALLON (GREASE TRAP WASTE, SEPTIC TANK WASTE, LIFT STATIONS, RECEPTACLES AND SOLIDS FROM SEWAGE TREATMENT PLANTS) (7781) B & H ENVIROMENTAL SERVICES VR #GREASE TRAP **
DINE EQUIPMENT COMPANY	2406332	08/21/2023	50.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2406486	08/22/2023	82.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2406486	08/22/2023	88.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2406486	08/22/2023	36.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2406486	08/22/2023	48.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2406486	08/22/2023	62.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2406486	08/22/2023	62.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2406486	08/22/2023	62.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2406486	08/22/2023	20.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2406486	08/22/2023	44.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2406486	08/22/2023	7.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2406486	08/22/2023	4.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2406486	08/22/2023	331.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2406486	08/22/2023	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2406486	08/22/2023	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2406486	08/22/2023	151.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2406486	08/22/2023	4.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2406487	08/22/2023	63.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2406488	08/22/2023	11.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2406488	08/22/2023	11.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2406496	08/22/2023	26.57	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2406496	08/22/2023	13.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2406496	08/22/2023	63.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2406496	08/22/2023	37.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2406496	08/22/2023	11.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2406496	08/22/2023	10.23	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2406496	08/22/2023	7.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2406496	08/22/2023	4.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407029	08/25/2023	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2407029	08/25/2023	4.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407029	08/25/2023	3.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407029	08/25/2023	7.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407029	08/25/2023	13.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407030	08/25/2023	247.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407030	08/25/2023	132.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407030	08/25/2023	56.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407030	08/25/2023	21.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407030	08/25/2023	23.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407030	08/25/2023	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407693	08/30/2023	54.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407693	08/30/2023	106.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407694	08/30/2023	13.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407695	08/30/2023	2,328.45	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2407696	08/30/2023	7.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407697	08/30/2023	227.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407698	08/30/2023	299.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407699	08/30/2023	40.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407699	08/30/2023	21.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407700	08/30/2023	19.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407700	08/30/2023	53.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407700	08/30/2023	37.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407700	08/30/2023	10.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407700	08/30/2023	24.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407701	08/30/2023	6.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407702	08/30/2023	1.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407702	08/30/2023	8.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2407702	08/30/2023	123.51	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407702	08/30/2023	22.01	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407702	08/30/2023	36.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407702	08/30/2023	31.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407708	08/30/2023	66.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407709	08/30/2023	99.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407709	08/30/2023	25.19	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407709	08/30/2023	13.09	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407709	08/30/2023	3.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407714	08/30/2023	508.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407715	08/30/2023	6.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407715	08/30/2023	331.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407716	08/30/2023	39.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407716	08/30/2023	108.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407716	08/30/2023	53.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407716	08/30/2023	9.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407717	08/30/2023	13.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407717	08/30/2023	6.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407717	08/30/2023	23.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407717	08/30/2023	12.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407717	08/30/2023	47.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407717	08/30/2023	96.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407717	08/30/2023	56.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407717	08/30/2023	29.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407717	08/30/2023	52.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407717	08/30/2023	40.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407717	08/30/2023	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2407717	08/30/2023	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407718	08/30/2023	87.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2407718	08/30/2023	87.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2408343	09/06/2023	7,107.00	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2408529	09/07/2023	12.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2408529	09/07/2023	5.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2408529	09/07/2023	7.47	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2408529	09/07/2023	5.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2408529	09/07/2023	15.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2408529	09/07/2023	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2408529	09/07/2023	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2408529	09/07/2023	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2408529	09/07/2023	48.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2408529	09/07/2023	10.23	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2408530	09/07/2023	13.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2408530	09/07/2023	115.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2408531	09/07/2023	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2408531	09/07/2023	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
FAST SIGNS	2408348	09/06/2023	405.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SIGN **
GRAINGER	2407780	09/01/2023	44.81	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2408316	09/07/2023	316.26	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GROTE COMPANY	2405643	08/15/2023	1,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
INDUSTRIAL AIR CENTERS INC	2405640	08/15/2023	3,500.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
INTERTECH MECHANICAL SERVICES	2407096	08/25/2023	50,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, HVAC TECHNICIAN**
KENTUCKY TRUCK SALES	2406894	08/24/2023	9,620.00	SCHOOL NUTRITION SERV	SN15101	0732	205X1	VEHICLE, TRUCK **
KURTZ BROS INC	2406950	08/24/2023	45.20	SCHOOL NUTRITION SERV	SN15101	0610	205XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2407778	08/31/2023	41.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055
LOUISVILLE COOLER MANUFACTURI	2406200	08/22/2023	194.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	2406200	08/22/2023	170.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	2406200	08/22/2023	30.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	2406484	08/23/2023	194.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	2406603	08/24/2023	194.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	2407634	08/30/2023	233.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	2407635	08/30/2023	233.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	2407635	08/30/2023	101.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	2407635	08/30/2023	42.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	2407635	08/30/2023	52.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	2407730	09/01/2023	88.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOW TEMP INDUSTRIES INC	2407191	08/29/2023	1,087.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2407191	08/29/2023	10.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2407191	08/29/2023	22.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2405648	08/15/2023	279.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405648	08/15/2023	20.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2407620	08/30/2023	71.84	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MOTION INDUSTRIES INC	2407277	08/29/2023	108.65	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
MOTION INDUSTRIES INC	2407277	08/29/2023	50.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MSC INDUSTRIAL SUPPLY	2407800	08/31/2023	123.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2407800	08/31/2023	477.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2407802	08/31/2023	61.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2407802	08/31/2023	31.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NATIONAL ART & SCHOOL SUPPLIES	2406404	08/21/2023	28.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2406404	08/21/2023	22.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2406404	08/21/2023	11.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2407788	08/31/2023	46.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2407788	08/31/2023	225.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
OFFICE THREE SIXTY INC	2406954	08/24/2023	237.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406954	08/24/2023	141.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PARTS TOWN LLC	2406089	08/22/2023	1,364.52	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PARTS TOWN LLC	2407206	08/29/2023	137.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2407310	08/30/2023	87.43	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2407310	08/30/2023	87.43	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2408214	09/06/2023	579.63	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2408323	09/07/2023	778.46	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2408323	09/07/2023	35.70	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2408323	09/07/2023	280.78	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2408809	09/08/2023	789.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2405578	08/15/2023	10.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2405578	08/15/2023	7.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2405578	08/15/2023	140.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2405578	08/15/2023	45.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PROSYS INFORMATION SYSTEMS	2408148	09/05/2023	41,190.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, HP (KYMA-758-2100000418) **
QUALITY KITCHEN SERVICE PARTS D	2406835	08/24/2023	658.15	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR **
QUALITY KITCHEN SERVICE PARTS D	2407922	09/06/2023	658.15	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR **
REPUBLIC SERVICES	2405785	08/15/2023	8,000.00	SCHOOL NUTRITION SERV	SN15101	0421	205X1	SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-005-22) **
RYDER TRUCK RENTAL INC	2408564	09/07/2023	50,000.00	SCHOOL NUTRITION SERV	SN15101	0442	205X1	SERVICE, RENTAL **
S W H SUPPLY COMPANY INC	2406809	08/24/2023	1,739.12	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2406809	08/24/2023	192.73	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2407796	09/01/2023	23.97	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2408346	09/07/2023	941.98	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2408346	09/07/2023	192.73	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2408573	09/07/2023	192.73	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SCHARDEIN MECHANICAL CONTRAC	2406081	08/17/2023	30,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, HVAC TECHNICIAN**
SCHOOL SPECIALTY LLC	2406289	08/21/2023	1.80	SCHOOL NUTRITION SERV	SN15101	0610	205XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2406289	08/21/2023	1.40	SCHOOL NUTRITION SERV	SN15101	0610	205XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2406289	08/21/2023	38.64	SCHOOL NUTRITION SERV	SN15101	0610	205XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015744 VR#015744
SHI INTERNATIONAL CORP	2405566	08/14/2023	356.20	SCHOOL NUTRITION SERV	SN15101	0734	205XA	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2405566	08/14/2023	716.40	SCHOOL NUTRITION SERV	SN15101	0734	205XA	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2405566	08/14/2023	7,639.55	SCHOOL NUTRITION SERV	SN15101	0734	205XA	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHI INTERNATIONAL CORP	2405566	08/14/2023	1,374.35	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SYSCO LOUISVILLE FOOD SERVICES	2408341	09/06/2023	500,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FRUIT, AND VEGETABLE FRESH PROGRAM (8093) **
TEACHER CREATED RESOURCES	2408337	09/06/2023	2,038.80	SCHOOL NUTRITION SERV	SN15101	0610	205X1	NOVELTIES (MISCELLANEOUS) **
TEACHER CREATED RESOURCES	2408337	09/06/2023	1,438.80	SCHOOL NUTRITION SERV	SN15101	0610	205X1	NOVELTIES (MISCELLANEOUS) **
TEACHER CREATED RESOURCES	2408337	09/06/2023	958.80	SCHOOL NUTRITION SERV	SN15101	0610	205X1	NOVELTIES (MISCELLANEOUS) **
TEACHER CREATED RESOURCES	2408337	09/06/2023	838.80	SCHOOL NUTRITION SERV	SN15101	0610	205X1	NOVELTIES (MISCELLANEOUS) **
TEACHER CREATED RESOURCES	2408337	09/06/2023	443.64	SCHOOL NUTRITION SERV	SN15101	0538	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	2408351	09/06/2023	273.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	ENVELOPE **
ULINE	2408351	09/06/2023	230.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	ENVELOPE **
VINCENNES ELECTRONICS INC	2407056	08/25/2023	2,000.00	SCHOOL NUTRITION SERV	SN15101	0439	205X1	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
WARE	2405641	08/15/2023	25,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WELDERS SUPPLY CO	2405811	08/15/2023	3,000.00	SCHOOL NUTRITION SERV	SN15101	0623	205X4	GAS, INDUSTRIAL **
WESTMOOR LTD	2405639	08/15/2023	2,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
WESTROCK RKT COMPANY	2405786	08/15/2023	8,000.00	SCHOOL NUTRITION SERV	SN15101	0421	205X1	SERVICE, RECYCLING TOTAL MATERIAL MANAGEMENT (GCP-METRO-3231) **
WILLIS KLEIN SAFE LOCK	2405642	08/15/2023	1,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
120	FY	2024	1,695,090.02					
KRATZ SPORTING GOODS INC	2407765	08/31/2023	500.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	SERVICE, PROFESSIONAL **
MOTOROLA SOLUTIONS INC	2408545	09/07/2023	48,508.10	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	RADIO, MOTOROLA (KYMA 758 2300000002)**
MOTOROLA SOLUTIONS INC	2408545	09/07/2023	1,361.50	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
MOTOROLA SOLUTIONS INC	2408545	09/07/2023	102.50	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
MOTOROLA SOLUTIONS INC	2408545	09/07/2023	78.30	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
MOTOROLA SOLUTIONS INC	2408545	09/07/2023	3,705.50	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
OCTO LIGHTS	2406419	08/22/2023	34.99	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2406419	08/22/2023	34.99	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2406419	08/22/2023	34.99	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE THREE SIXTY INC	2407164	08/28/2023	29.58	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407164	08/28/2023	19.82	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407164	08/28/2023	51.62	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407164	08/28/2023	56.19	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407164	08/28/2023	17.36	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407164	08/28/2023	118.86	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407164	08/28/2023	11.40	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2405904	08/16/2023	200.00	SECURITY AND INVESTIGATIONS	SI11089	0439	900XS	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
5	FY	2024	54,865.70					
CENTRAL CREATIVITY LLC	2405532	08/14/2023	6,250.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	473GV	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2405532	08/14/2023	12,500.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	473GV	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2405532	08/14/2023	1,000.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	473GV	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2405532	08/14/2023	1,500.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	473GV	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2405532	08/14/2023	2,125.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	473GV	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EXCELLENCE IN FOUNDATIONAL LE/	2407998	09/01/2023	3,500.00	SEMPLE ELEMENTARY SCHOOL	5802170	0322	320JC	SERVICE, FEE **
MUNSON BUSINESS INTERIORS	2406032	08/17/2023	4,410.98	SEMPLE ELEMENTARY SCHOOL	5801077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
SIMPLE SOLUTIONS LEARNING INC	2408496	09/07/2023	2,280.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2408496	09/07/2023	2,260.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2408496	09/07/2023	2,280.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2408496	09/07/2023	2,220.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2408496	09/07/2023	2,280.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2408496	09/07/2023	2,220.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK **
SJN DATA CENTER LLC	2407404	08/29/2023	137.95	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2407404	08/29/2023	113.30	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2407665	08/30/2023	805.54	SEMPLE ELEMENTARY SCHOOL	5801013	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3340 2-in-1, INTEL CORE i5-1335U, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SOMETHING FISHY INC	2407509	08/30/2023	780.00	SEMPLE ELEMENTARY SCHOOL	5801077	0349	900XF	SERVICE, MAINTENANCE **
VENTRIS LEARNING LLC	2408497	09/07/2023	2,800.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2408497	09/07/2023	210.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2024	50,445.67					
CDW LLC	2408121	09/05/2023	24,727.50	SENECA HIGH SCHOOL	0732170	0734	310I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2405538	08/14/2023	140.70	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2405538	08/14/2023	140.70	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2405538	08/14/2023	70.35	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2405538	08/14/2023	46.90	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2405538	08/14/2023	40.47	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2405538	08/14/2023	42.76	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2405538	08/14/2023	10.40	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2405538	08/14/2023	10.40	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2405538	08/14/2023	10.76	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2407563	08/30/2023	202.93	SENECA HIGH SCHOOL	0731013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2407570	08/30/2023	39.27	SENECA HIGH SCHOOL	0731118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
DEMCO INC	2407588	08/30/2023	274.99	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2407195	08/28/2023	64.70	SENECA HIGH SCHOOL	0731118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2407196	08/28/2023	64.70	SENECA HIGH SCHOOL	0731118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2408775	09/08/2023	90.40	SENECA HIGH SCHOOL	0731118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
LAKESHORE LEARNING MATERIALS	2407580	08/30/2023	166.47	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407580	08/30/2023	65.09	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407580	08/30/2023	65.09	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407580	08/30/2023	65.09	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
MILLER TRANSPORTATION	2408433	09/07/2023	5,000.00	SENECA HIGH SCHOOL	0731925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
NATIONAL ART & SCHOOL SUPPLIES	2405542	08/14/2023	12.80	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2405542	08/14/2023	17.25	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2405542	08/14/2023	18.30	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2405539	08/14/2023	33.50	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405539	08/14/2023	85.38	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405540	08/14/2023	86.30	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407194	08/28/2023	110.68	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407194	08/28/2023	99.15	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2407194	08/28/2023	54.45	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407579	08/30/2023	198.00	SENECA HIGH SCHOOL	0731121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408711	09/07/2023	64.98	SENECA HIGH SCHOOL	0731013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2407607	08/30/2023	949.80	SENECA HIGH SCHOOL	0731118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2405541	08/14/2023	28.40	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2406903	08/24/2023	42.22	SENECA HIGH SCHOOL	0731121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406903	08/24/2023	11.08	SENECA HIGH SCHOOL	0731121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406903	08/24/2023	6.86	SENECA HIGH SCHOOL	0731121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406903	08/24/2023	44.02	SENECA HIGH SCHOOL	0731121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406903	08/24/2023	131.55	SENECA HIGH SCHOOL	0731121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406903	08/24/2023	88.04	SENECA HIGH SCHOOL	0731121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406903	08/24/2023	72.46	SENECA HIGH SCHOOL	0731121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408791	09/08/2023	15.83	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408791	09/08/2023	15.83	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408791	09/08/2023	27.71	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408791	09/08/2023	27.71	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408791	09/08/2023	27.71	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408791	09/08/2023	27.71	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408791	09/08/2023	27.71	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
20	FY	2024	33,673.17					
ACCO BRANDS CORPORATION	2408799	09/08/2023	275.52	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135J	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
AGIREPAIR INC	2408772	09/08/2023	118.00	SHACKLETTE ELEMENTARY SCHOOL	0971013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2408772	09/08/2023	40.00	SHACKLETTE ELEMENTARY SCHOOL	0971013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2408118	09/05/2023	598.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
COMPLETE PRINTER SOURCE	2406645	08/23/2023	13.17	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2406645	08/23/2023	13.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2407553	08/30/2023	46.90	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135J	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2407553	08/30/2023	6.79	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135J	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
CREATIVE IMAGE TECHNOLOGIES	2407644	08/30/2023	8,097.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310I	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2407644	08/30/2023	1,487.42	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310I	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2407644	08/30/2023	1,320.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310J	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2407644	08/30/2023	900.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0349	310J	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
JERALD HENRY SMITH	2408115	09/05/2023	950.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125K	SERVICE, PROFESSIONAL **
KERR WORKPLACE SOLUTIONS	2408193	09/05/2023	244.74	SHACKLETTE ELEMENTARY SCHOOL	0972782	0733	135J	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE **.
KURTZ BROS INC	2406731	08/23/2023	72.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. FLAGZONE #1049274 VR# 19013
KURTZ BROS INC	2406731	08/23/2023	36.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" US FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. CLI-91000 VR# 19170
KURTZ BROS INC	2406732	08/23/2023	29.54	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2407748	08/31/2023	1.05	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135J	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2407748	08/31/2023	8.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2407748	08/31/2023	21.32	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135J	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
LAKESHORE LEARNING MATERIALS	2408260	09/06/2023	92.98	SHACKLETTE ELEMENTARY SCHOOL	0972001	0733	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LEXIA LEARNING SYSTEMS LLC	2407948	09/01/2023	10,500.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0735	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MCKESSON MEDICAL SURGICAL GOV	2408312	09/06/2023	17.18	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2408312	09/06/2023	10.28	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2408312	09/06/2023	11.65	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2408313	09/06/2023	97.80	SHACKLETTE ELEMENTARY SCHOOL	0972007	0692	135J	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2408313	09/06/2023	97.80	SHACKLETTE ELEMENTARY SCHOOL	0972007	0692	135J	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NATIONAL ART & SCHOOL SUPPLIES	2405546	08/14/2023	3.84	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2405546	08/14/2023	12.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2405546	08/14/2023	21.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2405546	08/14/2023	12.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2408678	09/07/2023	20.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2408678	09/07/2023	5.70	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NAVIGATE360 LLC	2408893	09/08/2023	386.25	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NAVIGATE360 LLC	2408893	09/08/2023	154.50	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2406870	08/24/2023	17.62	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406870	08/24/2023	27.40	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2406383	08/21/2023	351.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0734	135J	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOL HEALTH CORPORATION	2407425	08/29/2023	71.09	SHACKLETTE ELEMENTARY SCHOOL	0972007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407425	08/29/2023	71.09	SHACKLETTE ELEMENTARY SCHOOL	0972007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407425	08/29/2023	142.18	SHACKLETTE ELEMENTARY SCHOOL	0972007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407425	08/29/2023	71.09	SHACKLETTE ELEMENTARY SCHOOL	0972007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407425	08/29/2023	142.18	SHACKLETTE ELEMENTARY SCHOOL	0972007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407425	08/29/2023	71.09	SHACKLETTE ELEMENTARY SCHOOL	0972007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407425	08/29/2023	45.76	SHACKLETTE ELEMENTARY SCHOOL	0972007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2405545	08/14/2023	39.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2405545	08/14/2023	2.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2405545	08/14/2023	87.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2405995	08/17/2023	1,296.33	SHACKLETTE ELEMENTARY SCHOOL	0972001	0733	135J	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2406972	08/24/2023	31.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2408261	09/06/2023	364.38	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2408705	09/07/2023	6.25	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2408705	09/07/2023	20.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SJN DATA CENTER LLC	2408128	09/05/2023	785.33	SHACKLETTE ELEMENTARY SCHOOL	0971013	0734	900XF	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
VALU DISCOUNT INC	2408429	09/07/2023	372.00	SHACKLETTE ELEMENTARY SCHOOL	0972797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2408668	09/07/2023	900.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VENTRIS LEARNING LLC	2408259	09/06/2023	700.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310J	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2408259	09/06/2023	52.50	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
30	FY	2024	31,702.20					
CARMICHAELS BOOKSTORE LLC	2408638	09/07/2023	188.79	SHAWNEE HIGH SCHOOL	5901077	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2407658	08/30/2023	6,166.20	SHAWNEE HIGH SCHOOL	5902013	0734	162J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2406175	08/20/2023	795.80	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2406175	08/20/2023	424.70	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2406175	08/20/2023	96.90	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2406175	08/20/2023	96.90	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON VR #PAC6587.
COMPLETE PRINTER SOURCE	2408017	09/02/2023	67.45	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2408017	09/02/2023	42.95	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2408017	09/02/2023	41.82	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
E H CONSTRUCTION LLC	2407233	08/28/2023	7,794.17	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, CONTRACTOR - GENERAL **
FIELDTURF USA INC	2407987	09/01/2023	632,847.49	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	SERVICE, ATHLETIC FIELD INSTALLATION & MAINTENANCE (KPC 1020)
HILLYARD KENTUCKY	2406257	08/21/2023	647.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IXL LEARNING INC	2406764	08/23/2023	49,855.00	SHAWNEE HIGH SCHOOL	5902170	0735	473GG	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
J W ASSOCIATES	2407678	08/30/2023	8,670.76	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
KERR WORKPLACE SOLUTIONS	2408206	09/05/2023	569.26	SHAWNEE HIGH SCHOOL	5901077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. NO SUBSITUTE. HON #H312P VR #HON-H312P SPECIFY COLOR **
OFFICE THREE SIXTY INC	2408718	09/07/2023	329.46	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408718	09/07/2023	254.60	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2407415	08/29/2023	949.80	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2407415	08/29/2023	1,781.25	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2407415	08/29/2023	0.00	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2407415	08/29/2023	0.00	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
RENEE APPLING	2408428	09/07/2023	4,200.00	SHAWNEE HIGH SCHOOL	5902104	0349	125K	SERVICE, GROUP MENTORING (8265)
SCHOOL SPECIALTY LLC	2408059	09/03/2023	623.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
TOTAL I D SOLUTIONS	2406771	08/23/2023	360.00	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	PRINTING, MISCELLANEOUS **
TOTAL I D SOLUTIONS	2406771	08/23/2023	144.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PRINTING, MISCELLANEOUS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOTAL I D SOLUTIONS	2406771	08/23/2023	850.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	LANYARD **
TOTAL I D SOLUTIONS	2406771	08/23/2023	40.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
15	FY	2024	721,145.54					
COMPLETE PRINTER SOURCE	2408269	09/06/2023	119.37	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2408269	09/06/2023	40.14	SHELBY ELEMENTARY SCHOOL	6101077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMD5330BK
COMPLETE PRINTER SOURCE	2408269	09/06/2023	134.90	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
HILLYARD KENTUCKY	2408271	09/06/2023	194.10	SHELBY ELEMENTARY SCHOOL	6101124	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
NATIONAL ART & SCHOOL SUPPLIES	2408687	09/07/2023	61.00	SHELBY ELEMENTARY SCHOOL	6101077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2408687	09/07/2023	45.12	SHELBY ELEMENTARY SCHOOL	6101077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2408687	09/07/2023	18.00	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2408687	09/07/2023	288.00	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2408727	09/07/2023	10.69	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408727	09/07/2023	13.72	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408727	09/07/2023	7.73	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2406863	08/24/2023	8.64	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2406863	08/24/2023	42.88	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2406863	08/24/2023	11.94	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA #5878009051 VR# 1587167
SCHOOL SPECIALTY LLC	2406863	08/24/2023	7.96	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLUE. CRAYOLA #5878009042 VR# 1587165
SCHOOL SPECIALTY LLC	2406863	08/24/2023	3.98	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BROWN CRAYOLA #587800X007 VR# 1587160
SCHOOL SPECIALTY LLC	2406863	08/24/2023	3.98	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. GREEN CRAYOLA #587800X044 VR# 1587166
SCHOOL SPECIALTY LLC	2406863	08/24/2023	3.98	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. GREEN CRAYOLA #587800X044 VR# 1587166

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2406863	08/24/2023	3.98	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED CRAYOLA #587800X038 VR# 1587163
SCHOOL SPECIALTY LLC	2406863	08/24/2023	11.94	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED CRAYOLA #587800X038 VR# 1587163
SCHOOL SPECIALTY LLC	2406863	08/24/2023	3.98	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. VIOLET CRAYOLA #587800X040 VR# 1587164
SCHOOL SPECIALTY LLC	2406863	08/24/2023	11.94	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. YELLOW CRAYOLA #587800X034 VR# 1587161
SCHOOL SPECIALTY LLC	2406863	08/24/2023	12.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2406863	08/24/2023	96.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2406864	08/24/2023	49.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2406865	08/24/2023	366.88	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408270	09/06/2023	3,014.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
8	FY	2024	4,586.75					
BLUUM OF MINNESOTA LLC	2407671	08/30/2023	5,580.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2406588	08/23/2023	314.82	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2406588	08/23/2023	332.32	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2406588	08/23/2023	864.04	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408320	09/06/2023	84.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2408320	09/06/2023	104.69	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
HAND2MIND INC	2406001	08/17/2023	3,187.25	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2406592	08/23/2023	73.62	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2406592	08/23/2023	80.30	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561
KURTZ BROS INC	2406592	08/23/2023	60.58	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2407749	08/31/2023	19.14	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2407749	08/31/2023	29.22	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
KURTZ BROS INC	2408360	09/06/2023	29.60	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2408780	09/08/2023	58.44	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
LITERACY RESOURCES LLC	2408407	09/06/2023	534.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LITERACY RESOURCES LLC	2408407	09/06/2023	42.72	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MENTAL HEALTH LOU	2407375	08/29/2023	800.00	SLAUGHTER ELEMENTARY SCHOOL	1032219	0349	550I	SERVICE, PUBLIC SPEAKER **
MILLER TRANSPORTATION	2408357	09/06/2023	13,275.00	SLAUGHTER ELEMENTARY SCHOOL	1032092	0514	550I	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127) **
NATIONAL ART & SCHOOL SUPPLIES	2406408	08/21/2023	13.08	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2406408	08/21/2023	48.90	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2408682	09/07/2023	11.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2408682	09/07/2023	11.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2408682	09/07/2023	9.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
OFFICE THREE SIXTY INC	2405756	08/15/2023	95.82	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406593	08/23/2023	132.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2405821	08/15/2023	131.85	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2405821	08/15/2023	197.70	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2407959	09/01/2023	4,422.44	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2407429	08/29/2023	9.89	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407429	08/29/2023	17.60	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407429	08/29/2023	6.44	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407429	08/29/2023	15.64	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407429	08/29/2023	6.30	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407429	08/29/2023	10.79	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407429	08/29/2023	9.89	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407429	08/29/2023	10.79	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407429	08/29/2023	50.36	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407429	08/29/2023	35.96	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407429	08/29/2023	30.72	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407429	08/29/2023	34.18	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2405757	08/15/2023	5.27	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405757	08/15/2023	29.89	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405757	08/15/2023	79.13	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406057	08/17/2023	1,745.70	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406594	08/23/2023	16.60	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2406594	08/23/2023	9.13	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2408697	09/07/2023	34.35	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2408697	09/07/2023	9.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SIDE BY SIDE STUDIO INC	2406597	08/23/2023	560.00	SLAUGHTER ELEMENTARY SCHOOL	1032219	0349	550I	SERVICE, FEE **
STAGE ONE FAMILY THEATRE	2406596	08/23/2023	1,800.00	SLAUGHTER ELEMENTARY SCHOOL	1032219	0349	550I	SERVICE, FEE **
TOM SEXTON AND ASSOCIATES	2407178	08/28/2023	407.75	SLAUGHTER ELEMENTARY SCHOOL	1032826	0679	736X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
25	FY	2024	35,479.21					
ACCO BRANDS CORPORATION	2408280	09/06/2023	82.76	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ALAN HYMAN ENTERPRISES INC	2405873	08/16/2023	275.40	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2405873	08/16/2023	550.80	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2405873	08/16/2023	275.40	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2405873	08/16/2023	275.40	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
CARMICHAELS BOOKSTORE LLC	2405574	08/14/2023	59.46	SMYRNA ELEMENTARY SCHOOL	0872104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2405574	08/14/2023	104.65	SMYRNA ELEMENTARY SCHOOL	0872104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2405574	08/14/2023	114.97	SMYRNA ELEMENTARY SCHOOL	0872104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2405574	08/14/2023	94.39	SMYRNA ELEMENTARY SCHOOL	0872104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2405574	08/14/2023	69.93	SMYRNA ELEMENTARY SCHOOL	0872104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2405574	08/14/2023	125.93	SMYRNA ELEMENTARY SCHOOL	0872104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2405574	08/14/2023	67.12	SMYRNA ELEMENTARY SCHOOL	0872104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2405574	08/14/2023	62.93	SMYRNA ELEMENTARY SCHOOL	0872104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2405574	08/14/2023	99.61	SMYRNA ELEMENTARY SCHOOL	0872104	0643	564GF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2405574	08/14/2023	91.09	SMYRNA ELEMENTARY SCHOOL	0872104	0643	564GF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2405574	08/14/2023	237.40	SMYRNA ELEMENTARY SCHOOL	0872104	0643	564GF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2405574	08/14/2023	341.81	SMYRNA ELEMENTARY SCHOOL	0872104	0643	564GF	BOOK, PRINT ON DEMAND TITLES (8204) **
COMPLETE PRINTER SOURCE	2406642	08/23/2023	21.19	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	ENVELOPE, BOOKLET 9" X 6" 24 LB WHITE GUMMED SIDE FLAPS 100/BOX TOPS VR# QUA37113
COMPLETE PRINTER SOURCE	2406642	08/23/2023	53.69	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.
COMPLETE PRINTER SOURCE	2406642	08/23/2023	30.09	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2407386	08/29/2023	38.38	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	PAPER, DRAWING BOGUS, 18" X 24" 80 LB ONLY GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG AMERICAN PAPER VR #AMP818G250
COMPLETE PRINTER SOURCE	2407386	08/29/2023	1.92	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
IMAGINE LEARNING LLC	2407388	08/29/2023	450.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	WORKBOOK **
IMAGINE LEARNING LLC	2407388	08/29/2023	450.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	WORKBOOK **
IMAGINE LEARNING LLC	2407388	08/29/2023	35.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	WORKBOOK **
IMAGINE LEARNING LLC	2407388	08/29/2023	35.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	WORKBOOK **
NATIONAL ART & SCHOOL SUPPLIES	2406416	08/21/2023	39.28	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2406416	08/21/2023	18.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2406416	08/21/2023	1.88	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
SCHOOL SPECIALTY LLC	2406498	08/22/2023	100.97	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406498	08/22/2023	122.09	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406498	08/22/2023	4.49	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406498	08/22/2023	4.49	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406498	08/22/2023	70.48	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406498	08/22/2023	8.29	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406498	08/22/2023	7.52	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406498	08/22/2023	28.90	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406498	08/22/2023	5.27	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406498	08/22/2023	116.40	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406498	08/22/2023	8.57	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406498	08/22/2023	55.82	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406498	08/22/2023	89.88	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406498	08/22/2023	14.98	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406498	08/22/2023	52.79	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406498	08/22/2023	9.29	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406498	08/22/2023	9.89	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406498	08/22/2023	4.28	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406498	08/22/2023	18.99	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406498	08/22/2023	10.55	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406498	08/22/2023	11.41	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406498	08/22/2023	150.40	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2406970	08/24/2023	42.88	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2406970	08/24/2023	50.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2406970	08/24/2023	50.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2406971	08/24/2023	38.70	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2406971	08/24/2023	172.20	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	MAT, ART, PRE-CUT WHITE, 6 PLY, MEDIUM WEIGHT, NO BACKS. MAT SIZE 16" X 22" TO FIT ART SIZE 12" X 18". 50/PACK. SUT-ART SUPPLIES VR #MO-16C
U S MATH RECOVERY COUNCIL	2407837	08/31/2023	320.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2407837	08/31/2023	220.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2407837	08/31/2023	180.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2407837	08/31/2023	300.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2407837	08/31/2023	210.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2407837	08/31/2023	250.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2407837	08/31/2023	190.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2407837	08/31/2023	285.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2407837	08/31/2023	300.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2407837	08/31/2023	170.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2407837	08/31/2023	190.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2407837	08/31/2023	280.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2407837	08/31/2023	345.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2407837	08/31/2023	255.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2407837	08/31/2023	170.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2407837	08/31/2023	295.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
VARSITY BRANDS HOLDING CO INC	2407836	08/31/2023	1,430.36	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2407836	08/31/2023	106.38	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHOLESALE SCHOOLWEAR INC	2405872	08/16/2023	258.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2405872	08/16/2023	210.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2405872	08/16/2023	210.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2405872	08/16/2023	210.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2405872	08/16/2023	210.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	564GF	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVANCE AUTO PARTS	2408565	09/07/2023	295.00	SOUTHERN HIGH SCHOOL	0312567	0739	106K	EQUIPMENT, AUTOMOTIVE **
ADVANCE AUTO PARTS	2408566	09/07/2023	1,610.00	SOUTHERN HIGH SCHOOL	0312567	0739	106K	EQUIPMENT, AUTOMOTIVE **
ADVENTURE PROMOTIONS LLC	2406491	08/22/2023	814.80	SOUTHERN HIGH SCHOOL	0312104	0610	564GF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2407957	09/01/2023	465.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2407957	09/01/2023	78.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	LANYARD **
ADVENTURE PROMOTIONS LLC	2407957	09/01/2023	597.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGIREPAIR INC	2408171	09/05/2023	354.00	SOUTHERN HIGH SCHOOL	0311013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2408171	09/05/2023	120.00	SOUTHERN HIGH SCHOOL	0311013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2408132	09/05/2023	1,794.00	SOUTHERN HIGH SCHOOL	0311013	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CARMICHAELS BOOKSTORE LLC	2407956	09/01/2023	236.13	SOUTHERN HIGH SCHOOL	0312104	0643	125K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	6.29	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	6.99	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	62.93	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	13.99	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	9.09	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	6.29	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	5.59	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	5.59	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	9.09	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	6.29	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	119.00	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	9.09	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	104.65	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	139.65	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	119.00	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	6.29	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	6.29	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	13.99	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	9.09	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	9.09	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	83.93	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	6.29	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	6.29	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	6.99	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	6.29	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	9.09	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	10.49	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	6.29	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	6.29	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2408602	09/07/2023	9.09	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CDW LLC	2408147	09/05/2023	27,720.00	SOUTHERN HIGH SCHOOL	0312170	0734	310I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2408151	09/05/2023	3,995.00	SOUTHERN HIGH SCHOOL	0312170	0734	310J	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L15, 15.6" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME, 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CDW LLC	2408483	09/07/2023	267.15	SOUTHERN HIGH SCHOOL	0312170	0650	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2408897	09/08/2023	6,831.24	SOUTHERN HIGH SCHOOL	0312170	0734	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2406344	08/21/2023	17.28	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2406344	08/21/2023	8.80	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2406344	08/21/2023	4.92	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2406344	08/21/2023	21.72	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2406344	08/21/2023	23.80	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2406344	08/21/2023	13.60	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2406344	08/21/2023	17.90	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2406344	08/21/2023	25.92	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2406344	08/21/2023	16.20	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2406344	08/21/2023	5.08	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2406344	08/21/2023	8.89	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2406344	08/21/2023	12.70	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2406344	08/21/2023	5.08	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2406344	08/21/2023	5.08	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2406344	08/21/2023	11.43	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2406344	08/21/2023	15.24	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2406344	08/21/2023	8.89	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2408841	09/08/2023	39.27	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #AC12220
COMPLETE PRINTER SOURCE	2408841	09/08/2023	26.90	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2408841	09/08/2023	228.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COURIER JOURNAL	2408915	09/08/2023	129.15	SOUTHERN HIGH SCHOOL	0311077	0642	900XF	NEWSPAPER **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2407606	08/30/2023	2,035.56	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
FAST SIGNS	2408835	09/08/2023	313.80	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, PHOTOGRAPHIC **
FASTENAL COMPANY	2405580	08/14/2023	116.93	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FOLLETT CONTENT SOLUTIONS LLC	2407471	08/29/2023	7,235.51	SOUTHERN HIGH SCHOOL	0311059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
INDEPENDENT HARDWARE INC	2407161	08/28/2023	561.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY W/KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTERLOCK VR #1525.
INDEPENDENT HARDWARE INC	2407161	08/28/2023	18.96	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	KEY MASTER FOR #1525 MASTER COMBINATION LOCK. MASTERLOCK VR #K1525
KENTUCKY ASSOCIATION FOR ACAD.	2407955	09/01/2023	375.00	SOUTHERN HIGH SCHOOL	0311025	0810	900XF	SERVICE, MEMBERSHIP **
KEYSTONE AUTOMOTIVE INDUSTRIE	2405797	08/15/2023	341.25	SOUTHERN HIGH SCHOOL	0312826	0679	719X	ACCESSORIES, AUTOMOTIVE **
KEYSTONE AUTOMOTIVE INDUSTRIE	2405797	08/15/2023	5.00	SOUTHERN HIGH SCHOOL	0312826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2407205	08/28/2023	159.60	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2407205	08/28/2023	99.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2407205	08/28/2023	16.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2407205	08/28/2023	16.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2407205	08/28/2023	16.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2407205	08/28/2023	16.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2407205	08/28/2023	16.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
LAWNCEPTS OF LOUISVILLE LLC	2405582	08/14/2023	3,550.00	SOUTHERN HIGH SCHOOL	0311077	0439	900XF	SERVICE, LANDSCAPERS **
LOWES COMPANIES INC	2407676	08/30/2023	155.68	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MSC INDUSTRIAL SUPPLY	2405778	08/15/2023	59.88	SOUTHERN HIGH SCHOOL	0312170	0697	015IG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2405779	08/15/2023	209.58	SOUTHERN HIGH SCHOOL	0312170	0697	015JG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
NATIONAL ART & SCHOOL SUPPLIES	2407047	08/25/2023	218.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL COATINGS & SUPPLIES INC	2406598	08/23/2023	200.00	SOUTHERN HIGH SCHOOL	0312826	0679	719X	PART, AUTOMOTIVE REPAIR & SERVICE **
NATIONAL RESTAURANT ASSOCIATIC	2408842	09/08/2023	6,026.40	SOUTHERN HIGH SCHOOL	0312170	0644	310I	BOOK **
NATIONAL RESTAURANT ASSOCIATIC	2408842	09/08/2023	4,140.00	SOUTHERN HIGH SCHOOL	0312170	0643	310I	GUIDE, STUDY **
NATIONAL RESTAURANT ASSOCIATIC	2408842	09/08/2023	400.00	SOUTHERN HIGH SCHOOL	0312170	0644	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2405581	08/14/2023	132.06	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405581	08/14/2023	12.73	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405581	08/14/2023	107.84	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406492	08/22/2023	56.08	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406492	08/22/2023	46.74	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406493	08/22/2023	36.66	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406887	08/24/2023	160.00	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406887	08/24/2023	105.90	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406887	08/24/2023	156.42	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406887	08/24/2023	364.62	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406887	08/24/2023	27.54	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406887	08/24/2023	29.32	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2406700	08/23/2023	474.90	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2406700	08/23/2023	0.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2406700	08/23/2023	356.25	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2406700	08/23/2023	356.25	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2406700	08/23/2023	237.50	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2406700	08/23/2023	237.50	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2406700	08/23/2023	475.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2406700	08/23/2023	0.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2408152	09/05/2023	953.00	SOUTHERN HIGH SCHOOL	0311013	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2406888	08/24/2023	110.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50" ROLL 50 LB VR #006537

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2406888	08/24/2023	33.15	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
SCHOOL SPECIALTY LLC	2406888	08/24/2023	22.10	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB VR #006147
SCHOOL SPECIALTY LLC	2406888	08/24/2023	22.10	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB VR #006162
SCHOOL SPECIALTY LLC	2406888	08/24/2023	22.10	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150
SCHOOL SPECIALTY LLC	2406888	08/24/2023	22.10	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB VR #006827
SCHOOL SPECIALTY LLC	2406888	08/24/2023	22.10	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB VR #006156
SCHOOL SPECIALTY LLC	2406888	08/24/2023	44.20	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB VR #006171
SCHOOL SPECIALTY LLC	2406888	08/24/2023	22.10	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB VR #248000
SCHOOL SPECIALTY LLC	2406888	08/24/2023	22.10	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB VR #221739
SCHOOL SPECIALTY LLC	2406888	08/24/2023	66.30	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB VR #006174
SCHOOL SPECIALTY LLC	2406888	08/24/2023	132.60	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2406907	08/24/2023	3.95	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2406907	08/24/2023	12.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2406907	08/24/2023	15.70	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOLHOUSE TECHNOLOGY	2408135	09/05/2023	7,050.00	SOUTHERN HIGH SCHOOL	0312013	0734	162J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2408135	09/05/2023	1,647.00	SOUTHERN HIGH SCHOOL	0312013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2408135	09/05/2023	420.00	SOUTHERN HIGH SCHOOL	0312013	0734	162J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCOTT ELECTRIC	2406494	08/22/2023	300.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 25" LAMINATING MACHINES. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y
SJN DATA CENTER LLC	2407666	08/30/2023	918.07	SOUTHERN HIGH SCHOOL	0311013	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
THE J SARLEY COMPANY	2405798	08/15/2023	262.72	SOUTHERN HIGH SCHOOL	0312826	0679	719X	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA	2407086	08/25/2023	545.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
VWR FUNDING INC	2408086	09/05/2023	81.25	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2408086	09/05/2023	129.94	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
44	FY	2024	89,697.66					
COMPLETE PRINTER SOURCE	2406459	08/22/2023	42.47	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2406459	08/22/2023	8.99	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA VR #ZEB46830
COMPLETE PRINTER SOURCE	2406459	08/22/2023	13.49	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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)
KURTZ BROS INC	2406461	08/22/2023	32.00	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
NATIONAL ART & SCHOOL SUPPLIES	2406402	08/21/2023	27.18	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
OFFICE THREE SIXTY INC	2406470	08/22/2023	184.80	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406470	08/22/2023	194.86	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406470	08/22/2023	194.86	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406470	08/22/2023	194.86	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2407848	08/31/2023	293.97	ST JOSEPH CHILDREN'S HOME	9152121	0641	103K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL SPECIALTY LLC	2406460	08/22/2023	11.04	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2406460	08/22/2023	14.10	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
6	FY	2024	1,212.62					
ACCO BRANDS CORPORATION	2406508	08/22/2023	344.40	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
BAYA CORPORATION	2408432	09/07/2023	720.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0349	125K	SERVICE, GROUP MENTORING (8265)
DEMCO INC	2407771	08/31/2023	27.87	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407771	08/31/2023	27.87	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2407771	08/31/2023	27.87	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407771	08/31/2023	27.87	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407771	08/31/2023	27.87	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407771	08/31/2023	27.87	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407771	08/31/2023	27.87	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407771	08/31/2023	27.87	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407771	08/31/2023	27.87	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407771	08/31/2023	27.87	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407771	08/31/2023	27.87	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407771	08/31/2023	27.87	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407771	08/31/2023	27.87	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407771	08/31/2023	27.87	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407771	08/31/2023	18.58	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407771	08/31/2023	27.87	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407771	08/31/2023	37.19	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407771	08/31/2023	37.19	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407771	08/31/2023	37.19	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407771	08/31/2023	74.38	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407771	08/31/2023	37.19	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407771	08/31/2023	37.19	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407771	08/31/2023	5.79	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407771	08/31/2023	37.19	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2407771	08/31/2023	37.19	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
KURTZ BROS INC	2408783	09/08/2023	9.90	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2408783	09/08/2023	11.28	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. ROARING SPRINGS #14016 VR #57557
KURTZ BROS INC	2408783	09/08/2023	9.57	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2405885	08/16/2023	240.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405885	08/16/2023	310.62	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405885	08/16/2023	310.62	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405885	08/16/2023	310.62	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405885	08/16/2023	95.58	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405885	08/16/2023	56.02	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405885	08/16/2023	56.02	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405885	08/16/2023	56.02	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408723	09/07/2023	1,554.56	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408723	09/07/2023	678.64	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408723	09/07/2023	70.34	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2405575	08/14/2023	48.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405575	08/14/2023	48.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405575	08/14/2023	48.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405575	08/14/2023	48.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405575	08/14/2023	48.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405575	08/14/2023	48.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405886	08/16/2023	26.96	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408699	09/07/2023	11.90	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2408699	09/07/2023	4.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2408699	09/07/2023	19.48	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332
SCHOOL SPECIALTY LLC	2408699	09/07/2023	24.16	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
9	FY	2024	5,924.16					
CDW LLC	2407357	08/29/2023	7,500.00	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2407357	08/29/2023	23.49	STONESTREET ELEMENTARY SCHOOL	0711013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2408366	09/06/2023	1,750.00	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2408084	09/05/2023	4.08	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2408084	09/05/2023	2.02	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2408084	09/05/2023	7.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2408084	09/05/2023	71.52	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2408084	09/05/2023	46.90	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
HILLYARD KENTUCKY	2406301	08/21/2023	412.72	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
KURTZ BROS INC	2406725	08/23/2023	35.70	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2406726	08/23/2023	87.66	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
NATIONAL ART & SCHOOL SUPPLIES	2408679	09/07/2023	22.56	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2408679	09/07/2023	36.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2405890	08/16/2023	10.37	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405890	08/16/2023	10.37	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405890	08/16/2023	10.69	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407772	08/31/2023	47.34	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407772	08/31/2023	37.53	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2407602	08/30/2023	620.00	STONESTREET ELEMENTARY SCHOOL	0711013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SCHOOL NURSE SUPPLY	2407158	08/28/2023	39.84	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2405891	08/16/2023	52.79	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405891	08/16/2023	7.25	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407773	08/31/2023	24.16	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2407773	08/31/2023	37.42	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
13	FY	2024	10,898.81					
COMPLETE PRINTER SOURCE	2406676	08/23/2023	7.36	STOPHER ELEMENTARY	2112826	0679	712X	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2406676	08/23/2023	20.72	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2406676	08/23/2023	21.52	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406676	08/23/2023	10.08	STOPHER ELEMENTARY	2112826	0679	712X	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2406676	08/23/2023	159.60	STOPHER ELEMENTARY	2112826	0679	712X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
KAVANCE PROMOTIONS INC	2406516	08/22/2023	134.00	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, MISCELLANEOUS TEACHING **
KAVANCE PROMOTIONS INC	2406516	08/22/2023	12.78	STOPHER ELEMENTARY	2112826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2407617	08/30/2023	88.69	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407617	08/30/2023	20.40	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407617	08/30/2023	53.28	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407770	08/31/2023	287.80	STOPHER ELEMENTARY	2112826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
4	FY	2024	816.23					
ACCUTRAIN CORPORATION	2407121	08/28/2023	770.00	STUART ACADEMY	1442170	0338	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AGIREPAIR INC	2405907	08/16/2023	160.00	STUART ACADEMY	1442826	0679	712X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2405907	08/16/2023	507.00	STUART ACADEMY	1442826	0679	712X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2405907	08/16/2023	585.00	STUART ACADEMY	1442826	0679	712X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BARNES AND NOBLE BOOKSELLERS	2407282	08/29/2023	5,860.96	STUART ACADEMY	1442170	0643	310I	BOOK, PAPERBACK (8204) **
BOARD OF CONTROL FOR SOUTHERN	2406781	08/23/2023	4,275.00	STUART ACADEMY	1442170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BOARD OF CONTROL FOR SOUTHERN	2406781	08/23/2023	760.00	STUART ACADEMY	1442170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARMICHAELS BOOKSTORE LLC	2407081	08/25/2023	33.96	STUART ACADEMY	1442170	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2407081	08/25/2023	23.76	STUART ACADEMY	1442170	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2407951	09/01/2023	875.94	STUART ACADEMY	1442013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2405838	08/15/2023	58.90	STUART ACADEMY	1441077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2405838	08/15/2023	58.90	STUART ACADEMY	1441077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2405838	08/15/2023	58.90	STUART ACADEMY	1441077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2405838	08/15/2023	6.35	STUART ACADEMY	1441077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2405838	08/15/2023	6.35	STUART ACADEMY	1441077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2405838	08/15/2023	6.35	STUART ACADEMY	1441077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2405838	08/15/2023	6.35	STUART ACADEMY	1441077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2405838	08/15/2023	6.35	STUART ACADEMY	1441077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2406658	08/23/2023	13.17	STUART ACADEMY	1441118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY
COMPLETE PRINTER SOURCE	2406658	08/23/2023	12.42	STUART ACADEMY	1441118	0610	900XF	COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2406658	08/23/2023	3.03	STUART ACADEMY	1441118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
KURTZ BROS INC	2406891	08/24/2023	25.20	STUART ACADEMY	1441077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
KURTZ BROS INC	2407781	08/31/2023	11.55	STUART ACADEMY	1441118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
KURTZ BROS INC	2407781	08/31/2023	14.30	STUART ACADEMY	1441118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
LAKE SHORE LEARNING MATERIALS	2408577	09/07/2023	46.49	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LEGO EDUCATION	2407845	08/31/2023	3,999.50	STUART ACADEMY	1442170	0650	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
MCKESSON MEDICAL SURGICAL GOV	2408306	09/06/2023	57.02	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
OFFICE THREE SIXTY INC	2407782	08/31/2023	10.37	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2407782	08/31/2023	20.74	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407782	08/31/2023	20.74	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407782	08/31/2023	20.74	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407782	08/31/2023	20.74	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407782	08/31/2023	10.37	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407782	08/31/2023	20.74	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407783	08/31/2023	94.60	STUART ACADEMY	1441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407783	08/31/2023	36.02	STUART ACADEMY	1441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408721	09/07/2023	210.96	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OKIO LABS INC	2408884	09/08/2023	1,095.00	STUART ACADEMY	1442013	0734	162J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2408576	09/07/2023	109.24	STUART ACADEMY	1441118	0610	900XF	CAMERA **
PRESENTATION SOLUTIONS INC	2407362	08/29/2023	643.50	STUART ACADEMY	1441077	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
PRESENTATION SOLUTIONS INC	2407362	08/29/2023	148.50	STUART ACADEMY	1442013	0650	162J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
THE LANG COMPANY	2408598	09/07/2023	107.28	STUART ACADEMY	1441077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
VEX ROBOTICS INC	2408537	09/07/2023	798.00	STUART ACADEMY	1442013	0734	162J	COPIERS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) **
								EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VEX ROBOTICS INC	2408537	09/07/2023	11,225.00	STUART ACADEMY	1442013	0734	162J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2408537	09/07/2023	721.07	STUART ACADEMY	1442013	0734	162J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
21	FY	2024	33,535.62					
CARMICHAELS BOOKSTORE LLC	2406339	08/21/2023	756.00	STUDENT SUPPORT SERVICES	SP11033	0643	900XS	BOOK, PAPERBACK (8204) **
GREEN RIVER REGIONAL EDUCATION	2407565	08/30/2023	550.00	STUDENT SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREEN RIVER REGIONAL EDUCATION	2407565	08/30/2023	550.00	STUDENT SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREEN RIVER REGIONAL EDUCATION	2407565	08/30/2023	550.00	STUDENT SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEN TEX DELIS INC	2407964	09/01/2023	98.80	STUDENT SUPPORT SERVICES	SP11170	0616	900XS	SERVICE, CATERING **
JEN TEX DELIS INC	2407964	09/01/2023	98.80	STUDENT SUPPORT SERVICES	SP11170	0616	900XS	SERVICE, CATERING **
NATIONAL ASSN OF SCHOOL PSYCHC	2407858	08/31/2023	2,200.00	STUDENT SUPPORT SERVICES	SP11034	0643	900XS	MATERIAL, STUDY **
4	FY	2024	4,803.60					
CARDINAL CARRYOR INC	2408581	09/07/2023	1,302.40	SUPPLY SERVICES	SU11084	0439	900XS	SERVICE, REPAIR **
NATIONAL WORKWEAR INC	2405586	08/14/2023	1,800.00	SUPPLY SERVICES	SU11084	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
2	FY	2024	3,102.40					
ALLIANCE FOR YOUNG ARTISTS	2406449	08/22/2023	5,565.00	TEACH & LEARN INNOVATION	CM11285	0810	900XS	SERVICE, PROFESSIONAL **
ALLIANCE FOR YOUNG ARTISTS	2406449	08/22/2023	3,095.00	TEACH & LEARN INNOVATION	CM12027	0673	062JG	SERVICE, PROFESSIONAL **
BIG DAY INC	2405986	08/17/2023	1,800.00	TEACH & LEARN INNOVATION	CM12278	0674	552JW	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
BIG DAY INC	2405986	08/17/2023	10.00	TEACH & LEARN INNOVATION	CM12278	0674	552JW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2407980	09/01/2023	973.00	TEACH & LEARN INNOVATION	CM11214	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407980	09/01/2023	2,098.60	TEACH & LEARN INNOVATION	CM11214	0643	900XS	BOOK, PAPERBACK (8204) **
CDW LLC	2408788	09/08/2023	38,500.00	TEACH & LEARN INNOVATION	CM11214	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2408788	09/08/2023	0.00	TEACH & LEARN INNOVATION	CM11214	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COLLABORATIVE FOR TEACHING & I	2407821	08/31/2023	482,781.00	TEACH & LEARN INNOVATION	CM12053	0322	473GL	SERVICE, PROFESSIONAL **
HOTEL 1903 EMBASSY SQUARE OPCO	2407578	08/30/2023	500.00	TEACH & LEARN INNOVATION	CM11214	0449	900XS	SERVICE, BUILDING RENTAL **
HOTEL 1903 EMBASSY SQUARE OPCO	2407578	08/30/2023	500.00	TEACH & LEARN INNOVATION	CM11214	0449	900XS	SERVICE, BUILDING RENTAL **
HOTEL 1903 EMBASSY SQUARE OPCO	2407578	08/30/2023	1,000.00	TEACH & LEARN INNOVATION	CM11214	0449	900XS	SERVICE, BUILDING RENTAL **
HOTEL 1903 EMBASSY SQUARE OPCO	2407578	08/30/2023	800.00	TEACH & LEARN INNOVATION	CM11214	0449	900XS	SERVICE, FEE **
HOTEL 1903 EMBASSY SQUARE OPCO	2407578	08/30/2023	672.00	TEACH & LEARN INNOVATION	CM11214	0449	900XS	SERVICE, FEE **
HOTEL 1903 EMBASSY SQUARE OPCO	2407578	08/30/2023	3,460.52	TEACH & LEARN INNOVATION	CM11214	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HOTEL 1903 EMBASSY SQUARE OPCO	2407578	08/30/2023	600.00	TEACH & LEARN INNOVATION	CM11214	0449	900XS	SERVICE, FEE **
HOTEL 1903 EMBASSY SQUARE OPCO	2407578	08/30/2023	110.00	TEACH & LEARN INNOVATION	CM11214	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HOTEL 1903 EMBASSY SQUARE OPCO	2407578	08/30/2023	821.24	TEACH & LEARN INNOVATION	CM11214	0449	900XS	SERVICE, FEE **
KURTZ BROS INC	2407236	08/28/2023	96.00	TEACH & LEARN INNOVATION	CM11214	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
NORTH AMERICAN COUNCIL FOR ON	2406359	08/21/2023	28,517.33	TEACH & LEARN INNOVATION	CM12053	0338	401JR	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY LLC	2408880	09/08/2023	600.00	TEACH & LEARN INNOVATION	CM12283	0643	401J	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THINKCERCA COM INC	2406527	08/22/2023	1,093,845.00	TEACH & LEARN INNOVATION	CM12170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THINKCERCA COM INC	2406527	08/22/2023	125,000.00	TEACH & LEARN INNOVATION	CM12170	0322	473GL	SERVICE, PROFESSIONAL **
UNIVERSITY OF LOUISVILLE	2406442	08/22/2023	3,050.00	TEACH & LEARN INNOVATION	CM12053	0441	401JR	SERVICE, BUILDING RENTAL **
11	FY	2024	1,794,394.69					
BATTELLE FOR KIDS	2408813	09/08/2023	4,950.00	TEACHING & LEARNING	CA11052	0322	900XX	SERVICE, PROFESSIONAL **
MILLENNIUM LEARNING CONCEPTS	2408417	09/06/2023	2,500.00	TEACHING & LEARNING	CA12053	0322	401J4	SERVICE, PROFESSIONAL **
NWEA	2407938	09/01/2023	1,228,500.00	TEACHING & LEARNING	CA11214	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NWEA	2407938	09/01/2023	23,630.00	TEACHING & LEARNING	CA11214	0339	900XX	SERVICE, FEE **
SPALDING UNIVERSITY	2407564	08/30/2023	136,800.00	TEACHING & LEARNING	CA12053	0322	473GL	SERVICE, FEE **
THE BIG PICTURE COMPANY INC	2408814	09/08/2023	4,980.00	TEACHING & LEARNING	CA11052	0322	900XX	SERVICE, PROFESSIONAL **
5	FY	2024	1,401,360.00					
AGIREPAIR INC	2406702	08/23/2023	68.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2406704	08/23/2023	28.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2406705	08/23/2023	67.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2406778	08/23/2023	129.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2407254	08/28/2023	27.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2407469	08/29/2023	99.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2407469	08/29/2023	69.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2407605	08/30/2023	9.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2408608	09/07/2023	189.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
APPLE COMPUTER INC	2406385	08/21/2023	1,849.00	TECHNOLOGY DIVISION	TD12013	0734	162I	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2406385	08/21/2023	209.00	TECHNOLOGY DIVISION	TD12013	0734	162I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2406385	08/21/2023	99.00	TECHNOLOGY DIVISION	TD12013	0734	162I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2406385	08/21/2023	199.00	TECHNOLOGY DIVISION	TD12013	0734	162I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2406276	08/21/2023	2,000.00	TECHNOLOGY DIVISION	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2408898	09/08/2023	312.71	TECHNOLOGY DIVISION	TD11507	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
EDUCATION LOGISTICS INC	2405814	08/15/2023	192,000.00	TECHNOLOGY DIVISION	TD11013	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDUCATION LOGISTICS INC	2405814	08/15/2023	50,000.00	TECHNOLOGY DIVISION	TD11087	0349		SERVICE, FEE **
EDUPARTS LLC	2407058	08/25/2023	659.80	TECHNOLOGY DIVISION	TD12013	0650	162I	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EDUPARTS LLC	2407259	08/28/2023	74,950.00	TECHNOLOGY DIVISION	TD12013	0650	162J	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KENTUCKY STATE TREASURER	2406695	08/23/2023	104,098.00	TECHNOLOGY DIVISION	TD12013	0735	162J	SERVICE, MEMBERSHIP **
PARTPOINT INC	2405773	08/15/2023	13,500.00	TECHNOLOGY DIVISION	TD12013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2405773	08/15/2023	2,250.00	TECHNOLOGY DIVISION	TD12013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PARTPOINT INC	2405773	08/15/2023	8,025.00	TECHNOLOGY DIVISION	TD12013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2407662	08/30/2023	13,520.00	TECHNOLOGY DIVISION	TD11087	0739		COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2407662	08/30/2023	10,980.00	TECHNOLOGY DIVISION	TD11087	0739		COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2407662	08/30/2023	0.00	TECHNOLOGY DIVISION	TD11087	0739		SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2407662	08/30/2023	0.00	TECHNOLOGY DIVISION	TD11087	0739		SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2407662	08/30/2023	1,910.00	TECHNOLOGY DIVISION	TD11100	0538		SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2408153	09/05/2023	488.76	TECHNOLOGY DIVISION	TD11507	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
STEP CG LLC	2405570	08/14/2023	179,725.96	TECHNOLOGY DIVISION	TD12013	0734	162J	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2405570	08/14/2023	5,468.08	TECHNOLOGY DIVISION	TD12013	0734	162J	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2405570	08/14/2023	25,675.52	TECHNOLOGY DIVISION	TD12013	0734	162J	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2405570	08/14/2023	11,637.84	TECHNOLOGY DIVISION	TD12013	0734	162J	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2405570	08/14/2023	807.88	TECHNOLOGY DIVISION	TD12013	0734	162J	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2405570	08/14/2023	612.88	TECHNOLOGY DIVISION	TD12013	0734	162J	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
THE STATE GROUP INDUSTRIAL USA 1	2408589	09/07/2023	499,765.00	TECHNOLOGY DIVISION	TD11100	0434		SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
ZONAR SYSTEMS INC	2406871	08/24/2023	27,024.00	TECHNOLOGY DIVISION	TD11087	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
21	FY	2024	1,228,452.43					
APPLE COMPUTER INC	2407440	08/29/2023	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
APPLE COMPUTER INC	2407444	08/29/2023	299.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
B&H FOTO & ELECTRONICS CORP	2405799	08/15/2023	1,218.78	TECHNOLOGY INTEGRATION	CE11507	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2405799	08/15/2023	1,213.84	TECHNOLOGY INTEGRATION	CE11507	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PROSYS INFORMATION SYSTEMS	2408387	09/06/2023	773.50	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
4	FY	2024	3,554.12					
COMPLETE PRINTER SOURCE	2407049	08/25/2023	41.50	THE BROOK - KMI	0202121	0610	103K	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2407050	08/25/2023	64.70	THE BROOK - KMI	0202121	0610	103K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2407048	08/25/2023	16.00	THE BROOK - KMI	0202121	0610	103K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2407048	08/25/2023	16.00	THE BROOK - KMI	0202121	0610	103K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2407048	08/25/2023	16.00	THE BROOK - KMI	0202121	0610	103K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2407048	08/25/2023	16.00	THE BROOK - KMI	0202121	0610	103K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2407048	08/25/2023	16.00	THE BROOK - KMI	0202121	0610	103K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2407048	08/25/2023	16.00	THE BROOK - KMI	0202121	0610	103K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2407048	08/25/2023	16.00	THE BROOK - KMI	0202121	0610	103K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2407048	08/25/2023	16.00	THE BROOK - KMI	0202121	0610	103K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
NATIONAL CENTER FOR YOUTH ISSU	2407455	08/29/2023	205.00	THE BROOK - KMI	0201053	0338	103X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
4	FY	2024	439.20					
CARMICHAELS BOOKSTORE LLC	2406310	08/21/2023	805.95	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PAPERBACK (8204) **
CDW LLC	2405888	08/16/2023	95.10	THE PHOENIX SCHOOL OF DISCOVER	2011077	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2405888	08/16/2023	299.10	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2405892	08/16/2023	76.08	THE PHOENIX SCHOOL OF DISCOVER	2011077	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2405892	08/16/2023	119.64	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2406263	08/21/2023	106.74	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2406263	08/21/2023	76.30	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2406267	08/21/2023	119.64	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2405524	08/14/2023	17.18	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2405524	08/14/2023	42.89	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2405524	08/14/2023	3.59	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2405524	08/14/2023	3.59	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2405524	08/14/2023	3.59	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2405524	08/14/2023	3.59	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2405524	08/14/2023	3.59	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2405524	08/14/2023	15.95	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2405524	08/14/2023	13.94	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2405524	08/14/2023	11.29	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2406673	08/23/2023	96.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2406673	08/23/2023	34.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2406674	08/23/2023	16.69	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2406674	08/23/2023	17.18	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2406674	08/23/2023	16.14	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
HILLYARD KENTUCKY	2406302	08/21/2023	19.10	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	BROOM, TOY SMALL LOBBY 6/CASE. RUBBERMAID #FG637400BLA. VR # RUB6374BK
HILLYARD KENTUCKY	2406302	08/21/2023	270.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2407147	08/28/2023	161.75	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2406308	08/21/2023	8.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2406308	08/21/2023	8.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2406308	08/21/2023	8.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2406308	08/21/2023	8.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2406308	08/21/2023	8.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2406941	08/24/2023	32.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2406942	08/24/2023	32.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2407382	08/29/2023	16.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2407382	08/29/2023	16.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2407382	08/29/2023	55.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055
MEL OWEN MUSIC INC	2406448	08/22/2023	60.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0439	900XS	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2406448	08/22/2023	14.89	THE PHOENIX SCHOOL OF DISCOVER	2011077	0439	900XS	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
NATIONAL ART & SCHOOL SUPPLIES	2407381	08/29/2023	327.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

		8/14/2023	THROUGH	9/10/2023				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OCTO LIGHTS	2407199	08/28/2023	39.99	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2407199	08/28/2023	79.98	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE THREE SIXTY INC	2407083	08/25/2023	5.22	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407083	08/25/2023	14.11	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407083	08/25/2023	23.31	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408490	09/07/2023	61.35	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408490	09/07/2023	118.51	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2408796	09/08/2023	2,000.00	THE PHOENIX SCHOOL OF DISCOVER	2011059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL HEALTH CORPORATION	2407420	08/29/2023	4.22	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2407420	08/29/2023	24.70	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407356	08/29/2023	15.82	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407356	08/29/2023	14.92	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407421	08/29/2023	5.38	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407421	08/29/2023	5.84	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407421	08/29/2023	11.65	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407421	08/29/2023	13.40	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407421	08/29/2023	17.08	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407421	08/29/2023	6.82	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407421	08/29/2023	5.62	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407421	08/29/2023	2.51	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407421	08/29/2023	4.95	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407421	08/29/2023	2.96	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407421	08/29/2023	32.62	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407421	08/29/2023	98.10	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2406309	08/21/2023	120.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2407146	08/28/2023	124.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2408891	09/08/2023	26.39	THE PHOENIX SCHOOL OF DISCOVER	2011077	0739	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
WILSON LANGUAGE TRAINING CORP	2406766	08/23/2023	700.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
WILSON LANGUAGE TRAINING CORP	2406766	08/23/2023	270.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
WILSON LANGUAGE TRAINING CORP	2406766	08/23/2023	1,080.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
WILSON LANGUAGE TRAINING CORP	2406766	08/23/2023	26.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
WILSON LANGUAGE TRAINING CORP	2406766	08/23/2023	243.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
WILSON LANGUAGE TRAINING CORP	2406766	08/23/2023	185.52	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
27	FY	2024	8,427.87					
BLICK ART MATERIALS LLC	2408802	09/08/2023	10.42	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408802	09/08/2023	21.07	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408802	09/08/2023	6.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408802	09/08/2023	14.39	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	2408802	09/08/2023	5.03	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408802	09/08/2023	23.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408802	09/08/2023	26.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408802	09/08/2023	13.77	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408802	09/08/2023	29.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408802	09/08/2023	304.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408802	09/08/2023	29.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408802	09/08/2023	44.95	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408802	09/08/2023	79.92	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2408802	09/08/2023	49.95	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLUEGRASS RECREATION SALES & IN	2407861	08/31/2023	45,840.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0739	135J	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
CDW LLC	2407871	08/31/2023	1,995.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0734	900XF	PRINTER, MFP, COLOR LASERJET E57540DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2406028	08/17/2023	7.62	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2406028	08/17/2023	7.62	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2406028	08/17/2023	7.62	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2406028	08/17/2023	7.62	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2406028	08/17/2023	7.62	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2406028	08/17/2023	7.62	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2406028	08/17/2023	7.62	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2406028	08/17/2023	7.62	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2406028	08/17/2023	7.62	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2406028	08/17/2023	7.62	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2406028	08/17/2023	7.62	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2406028	08/17/2023	7.62	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2406028	08/17/2023	7.62	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2406643	08/23/2023	53.69	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.
COMPLETE PRINTER SOURCE	2408394	09/06/2023	1.27	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2408394	09/06/2023	13.94	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2408394	09/06/2023	8.59	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2408394	09/06/2023	7.78	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY DUPLICATE 4/PAGE 400 SETS/BOOK. TOPS VR# 4003
COMPLETE PRINTER SOURCE	2408394	09/06/2023	1.27	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2408394	09/06/2023	1.27	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2408394	09/06/2023	3.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2408394	09/06/2023	3.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2408394	09/06/2023	3.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2408394	09/06/2023	3.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2408394	09/06/2023	6.79	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2408394	09/06/2023	3.19	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2408394	09/06/2023	5.18	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2408394	09/06/2023	4.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2408394	09/06/2023	7.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2408394	09/06/2023	45.78	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2408394	09/06/2023	18.81	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2408394	09/06/2023	18.81	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CY0570015038
COMPLETE PRINTER SOURCE	2408394	09/06/2023	18.81	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CY0570015034
COMPLETE PRINTER SOURCE	2408394	09/06/2023	19.92	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
CUSTOM T S	2406797	08/24/2023	874.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2406029	08/17/2023	73.62	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2406029	08/17/2023	75.64	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560
KURTZ BROS INC	2406029	08/17/2023	80.30	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561
KURTZ BROS INC	2406029	08/17/2023	71.68	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. ORANGE. PACON-P100590. VR# 57563
KURTZ BROS INC	2406029	08/17/2023	74.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
KURTZ BROS INC	2406029	08/17/2023	71.06	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON-P100595. VR# 57564
KURTZ BROS INC	2406029	08/17/2023	60.58	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2406029	08/17/2023	73.56	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566
KURTZ BROS INC	2408326	09/06/2023	34.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2408326	09/06/2023	13.92	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2408326	09/06/2023	1.72	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606
KURTZ BROS INC	2408326	09/06/2023	3.22	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2408326	09/06/2023	1.61	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
KURTZ BROS INC	2408326	09/06/2023	29.22	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
NATIONAL ART & SCHOOL SUPPLIES	2406417	08/21/2023	39.28	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2406417	08/21/2023	97.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2408333	09/06/2023	48.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2408333	09/06/2023	1.88	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2408333	09/06/2023	2.38	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2408333	09/06/2023	5.75	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
PITNEY BOWES GLOBAL FINANCIAL	2406758	08/23/2023	800.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES INC	2406757	08/23/2023	200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0531	900XF	SERVICE, POSTAGE METER **
SCHOOL SPECIALTY LLC	2406118	08/18/2023	1,212.08	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0739	135J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406652	08/23/2023	100.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2406652	08/23/2023	50.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2408368	09/06/2023	84.46	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408368	09/06/2023	84.46	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408368	09/06/2023	52.78	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408368	09/06/2023	12.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408368	09/06/2023	18.46	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408368	09/06/2023	40.12	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408368	09/06/2023	37.48	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408368	09/06/2023	25.86	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408368	09/06/2023	25.86	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408368	09/06/2023	12.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408368	09/06/2023	25.86	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408368	09/06/2023	32.72	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408368	09/06/2023	22.70	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408368	09/06/2023	36.92	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408368	09/06/2023	50.55	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408368	09/06/2023	69.25	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408368	09/06/2023	28.37	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408368	09/06/2023	86.45	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408368	09/06/2023	46.58	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408368	09/06/2023	18.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408395	09/06/2023	1.25	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2408395	09/06/2023	12.49	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX. SCHOOL SMART VR #070320.
SCHOOL SPECIALTY LLC	2408395	09/06/2023	4.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY LLC	2408395	09/06/2023	26.56	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135J	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2408561	09/07/2023	12.84	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408561	09/07/2023	48.44	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408561	09/07/2023	10.09	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408561	09/07/2023	14.58	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408561	09/07/2023	17.42	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408561	09/07/2023	110.34	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408561	09/07/2023	13.85	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408561	09/07/2023	7.25	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408561	09/07/2023	119.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408561	09/07/2023	74.77	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408561	09/07/2023	169.35	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408561	09/07/2023	53.72	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408561	09/07/2023	61.95	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408561	09/07/2023	123.22	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
THE J SARLEY COMPANY	2405936	08/16/2023	27.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE PITNEY BOWES BANK INC	2408416	09/06/2023	2,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0531	900XF	SERVICE, POSTAGE METER **
THE PROPHET CORPORATION	2408821	09/08/2023	62.26	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
21	FY	2024	56,731.05					
CARMICHAELS BOOKSTORE LLC	2408836	09/08/2023	12.57	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408836	09/08/2023	12.60	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408836	09/08/2023	17.46	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408836	09/08/2023	98.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408836	09/08/2023	105.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408836	09/08/2023	91.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2408874	09/08/2023	139.93	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
FRANKLIN COVEY CLIENT SALES INC	2408883	09/08/2023	680,700.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0322	552JW	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2408837	09/08/2023	13,822.16	TITLE I,II,IV, & PRG SUPPORT	TI12170	0349	473GL	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2407176	08/28/2023	902.16	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SJN DATA CENTER LLC	2408146	09/05/2023	1,122.38	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310I	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SNAP MOBILE INC	2408924	09/08/2023	200,739.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0322	310JM	SERVICE, PROFESSIONAL **
SNAP MOBILE INC	2408924	09/08/2023	0.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0322	552JW	SERVICE, PROFESSIONAL **
VENTRIS LEARNING LLC	2407520	08/30/2023	280,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120J	BOOK **
VENTRIS LEARNING LLC	2407520	08/30/2023	8,269.66	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2024	1,273,292.92					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BUSINESS U LLC	2407073	08/25/2023	83,405.00	TRANSITION READINESS	ST12146	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JUNIOR ACHIEVEMENT	2406581	08/23/2023	182,000.00	TRANSITION READINESS	ST11729	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY COMMUNITY & TECHNIC	2407766	08/31/2023	819.00	TRANSITION READINESS	ST11729	0569	900XS	SERVICE, TUITION **
KERR WORKPLACE SOLUTIONS	2408210	09/05/2023	475.14	TRANSITION READINESS	ST11161	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
OFFICE THREE SIXTY INC	2405522	08/14/2023	14.36	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405522	08/14/2023	8.46	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405522	08/14/2023	4.65	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405522	08/14/2023	18.25	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405522	08/14/2023	6.92	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405522	08/14/2023	10.93	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405522	08/14/2023	5.31	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405522	08/14/2023	3.38	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406242	08/21/2023	27.60	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406242	08/21/2023	40.18	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406242	08/21/2023	51.06	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406242	08/21/2023	38.99	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OSTERMAN CRON LOUISVILLE LLC	2408540	09/07/2023	431.49	TRANSITION READINESS	ST11161	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
OSTERMAN CRON LOUISVILLE LLC	2408540	09/07/2023	959.96	TRANSITION READINESS	ST11161	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
OSTERMAN CRON LOUISVILLE LLC	2408540	09/07/2023	368.04	TRANSITION READINESS	ST11161	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
OSTERMAN CRON LOUISVILLE LLC	2408540	09/07/2023	3,334.03	TRANSITION READINESS	ST11161	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KIMBALL **
OSTERMAN CRON LOUISVILLE LLC	2408540	09/07/2023	1,324.44	TRANSITION READINESS	ST11161	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KIMBALL **
OSTERMAN CRON LOUISVILLE LLC	2408540	09/07/2023	3,973.32	TRANSITION READINESS	ST11161	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KIMBALL **
7	FY	2024	277,320.51					
ALTERNATIVE LOGISTICS TECH HOLI	2406858	08/24/2023	200,000.00	TRANSPORTATION SERVICES	TR11093	0514	900XP	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS (NON-BID)**
HILLYARD KENTUCKY	2405948	08/16/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2406857	08/24/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2407156	08/28/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2407157	08/28/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2407320	08/29/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2407640	08/30/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
OFFICE THREE SIXTY INC	2406852	08/24/2023	170.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407304	08/29/2023	132.88	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407304	08/29/2023	63.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SPEEDWAY PREPAID CARD LLC	2407229	08/28/2023	15,000.00	TRANSPORTATION SERVICES	TR11093	0610	900XS	FUEL, TRANSPORTATION **
10	FY	2024	215,953.78					
ACCO BRANDS CORPORATION	2406521	08/22/2023	413.28	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ACCO BRANDS CORPORATION	2406523	08/22/2023	500.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
ADVENTURE PROMOTIONS LLC	2405714	08/15/2023	283.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BIG MIKES SHAVED ICE LLC	2406585	08/23/2023	405.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0349	125K	SERVICE, PROFESSIONAL **
BLUUM OF MINNESOTA LLC	2405800	08/15/2023	103.00	TRUNNELL ELEMENTARY SCHOOL	1042001	0739	135J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2407464	08/29/2023	1,254.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2408918	09/08/2023	319.60	TRUNNELL ELEMENTARY SCHOOL	1042013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2408918	09/08/2023	50.85	TRUNNELL ELEMENTARY SCHOOL	1042013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2408512	09/07/2023	1,662.50	TRUNNELL ELEMENTARY SCHOOL	1042013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2405718	08/15/2023	23.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2405718	08/15/2023	7.84	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE W/ RED MARGIN 150 SHT/PK PACON VR #PACMMK09204
COMPLETE PRINTER SOURCE	2405718	08/15/2023	387.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2405718	08/15/2023	22.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2405718	08/15/2023	85.78	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2405832	08/15/2023	89.67	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR#AMPARP0618W
COMPLETE PRINTER SOURCE	2405832	08/15/2023	22.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2408255	09/05/2023	2.54	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2408255	09/05/2023	2.54	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2408255	09/05/2023	2.54	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2408255	09/05/2023	2.54	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2408255	09/05/2023	2.54	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2408255	09/05/2023	2.54	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2408255	09/05/2023	7.60	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2408255	09/05/2023	7.60	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2408255	09/05/2023	6.69	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMS330BK
COMPLETE PRINTER SOURCE	2408255	09/05/2023	9.60	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2408255	09/05/2023	7.59	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2408255	09/05/2023	56.45	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2408255	09/05/2023	57.90	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2408255	09/05/2023	40.35	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2408255	09/05/2023	8.78	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2408255	09/05/2023	5.89	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
FOLLETT CONTENT SOLUTIONS LLC	2406104	08/18/2023	390.15	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2406105	08/18/2023	387.04	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2406106	08/18/2023	234.86	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2407168	08/28/2023	271.27	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
J W ASSOCIATES	2407215	08/28/2023	530.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2407215	08/28/2023	50.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KERR WORKPLACE SOLUTIONS	2407673	08/30/2023	1,069.99	TRUNNELL ELEMENTARY SCHOOL	1041077	0733	900XF	BOOKCASE, WOOD 36" W X 72" H X 12" D W/I FIXED SHELF & (3) ADJUSTABLE SHELVES & PAINT FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3672BC VR# JSI-CO3672BC SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2407673	08/30/2023	796.40	TRUNNELL ELEMENTARY SCHOOL	1041077	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". VR #HON-105892 SPECIFY COLOR **
KURTZ BROS INC	2407349	08/29/2023	25.20	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135J	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
KURTZ BROS INC	2407750	08/31/2023	99.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2407750	08/31/2023	8.30	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2407750	08/31/2023	25.20	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2408781	09/08/2023	99.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
LAKESHORE LEARNING MATERIALS	2405504	08/14/2023	929.81	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2405505	08/14/2023	929.81	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2406481	08/22/2023	166.47	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
LAKESHORE LEARNING MATERIALS	2406481	08/22/2023	500.34	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
LAKESHORE LEARNING MATERIALS	2406481	08/22/2023	510.57	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
LAKESHORE LEARNING MATERIALS	2406481	08/22/2023	1,021.14	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
LAKESHORE LEARNING MATERIALS	2406481	08/22/2023	305.97	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
LAKESHORE LEARNING MATERIALS	2406481	08/22/2023	332.94	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
LAKESHORE LEARNING MATERIALS	2408010	09/01/2023	426.87	TRUNNELL ELEMENTARY SCHOOL	1041077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2408112	09/05/2023	1,282.47	TRUNNELL ELEMENTARY SCHOOL	1042001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408160	09/05/2023	795.07	TRUNNELL ELEMENTARY SCHOOL	1042001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408160	09/05/2023	185.07	TRUNNELL ELEMENTARY SCHOOL	1042001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408160	09/05/2023	445.47	TRUNNELL ELEMENTARY SCHOOL	1042001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2408252	09/05/2023	323.58	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LEARNING A-Z COMPANY	2408444	09/07/2023	1,920.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOWES COMPANIES INC	2406896	08/24/2023	33.96	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MEL OWEN MUSIC INC	2408253	09/05/2023	14.35	TRUNNELL ELEMENTARY SCHOOL	1041077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
MEL OWEN MUSIC INC	2408253	09/05/2023	64.52	TRUNNELL ELEMENTARY SCHOOL	1041077	0739	900XF	TUBE, PLASTIC PITCHED SET, CLASSROOM PACK. BOOMWACKERS BW27CP 27 TUBE CLASSROOM PACK. NO SUBSTITUTE. VR #BW27CP
OFFICE THREE SIXTY INC	2405715	08/15/2023	63.08	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406604	08/23/2023	267.84	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406604	08/23/2023	88.09	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406604	08/23/2023	88.09	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406604	08/23/2023	88.09	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406604	08/23/2023	71.72	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406604	08/23/2023	36.02	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406604	08/23/2023	25.92	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408249	09/05/2023	17.62	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2407187	08/28/2023	9.96	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407187	08/28/2023	11.32	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407187	08/28/2023	16.65	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407187	08/28/2023	16.18	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407187	08/28/2023	55.35	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407187	08/28/2023	3.12	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407187	08/28/2023	44.10	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2405716	08/15/2023	376.89	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR# 066923
SCHOOL SPECIALTY LLC	2406605	08/23/2023	254.73	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406606	08/23/2023	742.32	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2406886	08/24/2023	42.88	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135J	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2406976	08/24/2023	39.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2406976	08/24/2023	6.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2406976	08/24/2023	11.85	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2406976	08/24/2023	12.08	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2406976	08/24/2023	67.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2406976	08/24/2023	4.05	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2408250	09/05/2023	65.07	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408251	09/05/2023	21.60	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2408251	09/05/2023	4.30	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SDI INNOVATIONS INC	2408474	09/07/2023	211.70	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SIMPLE SOLUTIONS LEARNING INC	2407503	08/30/2023	2,400.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2407503	08/30/2023	2,400.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2407503	08/30/2023	2,400.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2407503	08/30/2023	2,400.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	WORKBOOK **
VALU DISCOUNT INC	2406798	08/24/2023	350.00	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	735X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2406798	08/24/2023	217.00	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	711X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
44	FY	2024	32,961.85					
CHAMPIONS CHOICE	2406303	08/21/2023	47.25	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504K	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE	2406303	08/21/2023	72.25	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504K	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE	2406303	08/21/2023	12.04	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHISM SERVICE IRRIGATION	2406752	08/23/2023	129.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, REPAIR **
COLLEGE ENTRANCE EXAMINATION	2407538	08/30/2023	1,520.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	TEST**
COMPLETE PRINTER SOURCE	2405827	08/15/2023	32.28	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2406350	08/21/2023	11.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2406350	08/21/2023	3.44	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406350	08/21/2023	17.98	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2406350	08/21/2023	1.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2407082	08/25/2023	59.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2407403	08/29/2023	79.21	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2407403	08/29/2023	115.94	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2407403	08/29/2023	115.94	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2407403	08/29/2023	115.94	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2407733	08/31/2023	242.10	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
EQUIPMENT DEPOT KENTUCKY INC	2407044	08/25/2023	925.50	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, MAINTENANCE **
EQUIPMENT DEPOT KENTUCKY INC	2407044	08/25/2023	686.70	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, MAINTENANCE **
INDEPENDENT HARDWARE INC	2407107	08/25/2023	1,189.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	LOCK, LOCK PART & KEY **
JOSTENS INC	2407542	08/30/2023	234.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	716X	BOOK **
KENTUCKY COMMUNITY & TECHNIC	2407537	08/30/2023	708.03	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	SERVICE, TUITION **
LOWES COMPANIES INC	2406320	08/21/2023	65.76	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2406320	08/21/2023	20.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2408848	09/08/2023	295.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2405759	08/15/2023	123.60	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
OFFICE THREE SIXTY INC	2406690	08/23/2023	22.18	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406690	08/23/2023	9.15	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407359	08/29/2023	44.05	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407360	08/29/2023	10.69	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407360	08/29/2023	18.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408845	09/08/2023	40.44	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PITNEY BOWES GLOBAL FINANCIAL :	2407688	08/30/2023	2,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0531	900XF	SERVICE, POSTAGE METER **
PROMOUNDS INC	2406225	08/21/2023	389.98	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
PROMOUNDS INC	2406225	08/21/2023	49.36	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2406691	08/23/2023	68.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2407661	08/30/2023	26,699.99	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0734	348K	COMPUTER, DELL (KYMA-758-2100000423)**
SUPERIOR TEXT LLC	2405895	08/16/2023	2,704.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, HIGH QUALITY. SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 20% OFF LIST) (8051)
SUPERIOR TEXT LLC	2405895	08/16/2023	2,241.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, HIGH QUALITY. SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 20% OFF LIST) (8051)
SUPERIOR TEXT LLC	2405895	08/16/2023	346.19	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPERIOR TEXT LLC	2405896	08/16/2023	575.85	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, HIGH QUALITY. SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 20% OFF LIST) (8051)
SUPERIOR TEXT LLC	2405896	08/16/2023	5,177.40	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, HIGH QUALITY. SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 20% OFF LIST) (8051)
SUPERIOR TEXT LLC	2405896	08/16/2023	402.73	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPERIOR TEXT LLC	2406692	08/23/2023	500.25	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, HIGH QUALITY. SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 20% OFF LIST) (8051)
SUPERIOR TEXT LLC	2406692	08/23/2023	35.02	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE PITNEY BOWES BANK INC	2407687	08/30/2023	6,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0531	900XF	SERVICE, POSTAGE METER **
VARSITY BRANDS HOLDING CO INC	2406689	08/23/2023	459.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2406689	08/23/2023	22.95	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
28	FY	2024	54,642.29					
A M ELECTRIC CO INC	2405894	08/16/2023	1,390.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	LAMP **
AMERICAN BUS & ACCESSORIES INC	2406792	08/24/2023	3,058.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	HARNESS TO INCLUDE CAM WRAP, MEDIUM. ALL TYPE BUSES. BESI #BR30A.
AMG LLC	2406742	08/23/2023	14,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, WINDSHIELD AUTOMOTIVE CURVED GLASS REPLACEMENT INSTALLATION (BID DISCOUNT IS 37.00%) **
APPLIED INDUSTRIAL TECHNOLOGIE	2408582	09/07/2023	1,846.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
AT CHEM INC	2405731	08/15/2023	1,006.50	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
AT CHEM INC	2405731	08/15/2023	442.50	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
AT CHEM INC	2405731	08/15/2023	15.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	SERVICE, FEE **
B & J SUPPLY INC	2405587	08/15/2023	17,760.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK. PINNACLE VR #COM1540HD
B & J SUPPLY INC	2405587	08/15/2023	1,210.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM. SHELL VR #550045426. TELLUS 32
B & J SUPPLY INC	2405587	08/15/2023	330.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CAMCO VR #CH855
B & J SUPPLY INC	2405587	08/15/2023	990.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX. POLYFREEZE VR #GGANT DR
B & J SUPPLY INC	2405587	08/15/2023	1,240.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BOB HOOK CHEVROLET INC	2408462	09/07/2023	100.89	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD COMPANY	2405579	08/15/2023	67.73	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2405579	08/15/2023	115.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2405584	08/15/2023	726.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #1890991046 (3 REFILL STATIONS INCLUDED WITH INITIAL PURCHASE OF DRUMS)
BOYD COMPANY	2405709	08/15/2023	145.88	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2405956	08/17/2023	18.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2405974	08/17/2023	289.79	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2406143	08/18/2023	73.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2406143	08/18/2023	2.12	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2406334	08/22/2023	803.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2406567	08/23/2023	226.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2406567	08/23/2023	201.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2406567	08/23/2023	522.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2406567	08/23/2023	601.92	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2406567	08/23/2023	79.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2406567	08/23/2023	656.45	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2406567	08/23/2023	708.27	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2407024	08/25/2023	397.12	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2407024	08/25/2023	573.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2407185	08/29/2023	1,275.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BLADE, WINDSHIELD WIPER BLADES, ARMS, AND MISCELLANEOUS WIPER PARTS FOR CARS, TRUCKS AND BLADES (ONLY) FOR BUSES, (NEW, NON DEALER). (BID DISCOUNT IS 38% OFF LIST)**
BOYD COMPANY	2407263	09/07/2023	17.48	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2407530	08/30/2023	62.34	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2407806	09/01/2023	489.22	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2408449	09/07/2023	22.62	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2408449	09/07/2023	31.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2408479	09/07/2023	726.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #1890991046 (3 REFILL STATIONS INCLUDED WITH INITIAL PURCHASE OF DRUMS)
BRIDGEPOINT OF LOUISVILLE	2407041	08/25/2023	195.04	VEHICLE MAINTENANCE	VM11096	0669	900XS	CLEANER **
BYERLY FORD NISSAN INC	2405357	08/23/2023	284.36	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2405357	08/23/2023	285.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2405839	08/16/2023	42.42	VEHICLE MAINTENANCE	VM11097	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2405880	08/16/2023	601.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BYERLY FORD NISSAN INC	2405881	08/16/2023	16.89	VEHICLE MAINTENANCE	VM11097	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2406090	08/23/2023	49.69	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2406090	08/23/2023	51.81	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2406090	08/23/2023	71.33	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2406090	08/23/2023	91.55	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2406145	08/23/2023	41.14	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2406205	08/22/2023	32.65	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2406426	08/23/2023	324.14	VEHICLE MAINTENANCE	VM11097	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2406426	08/23/2023	151.69	VEHICLE MAINTENANCE	VM11097	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2406426	08/23/2023	91.46	VEHICLE MAINTENANCE	VM11097	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2406549	08/23/2023	63.89	VEHICLE MAINTENANCE	VM11097	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2406612	08/23/2023	25,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CENTRAL STATES BUS SALES INC	2405205	08/15/2023	400.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2405847	08/16/2023	210.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2406568	08/23/2023	49.62	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2406568	08/23/2023	22.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2406821	08/24/2023	173.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CLARKE POWER SERVICES INC	2406049	08/17/2023	287.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
CLARKE POWER SERVICES INC	2406049	08/17/2023	25.24	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
CUMMINS INC	2405182	08/15/2023	1,321.16	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2405182	08/15/2023	270.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
CUMMINS INC	2405265	08/15/2023	29.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2405422	08/23/2023	1,271.73	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2405422	08/23/2023	135.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
CUMMINS INC	2405519	08/15/2023	67.40	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
CUMMINS INC	2405655	08/15/2023	239.54	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2406087	08/22/2023	567.04	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CUMMINS INC	2406087	08/22/2023	301.04	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CUMMINS INC	2406743	08/23/2023	30,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUSTOM LOGISTICS LTD	2406054	08/17/2023	350.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
CUSTOM LOGISTICS LTD	2406054	08/17/2023	5.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
DIESEL USA GROUP INC	2407337	08/30/2023	496.35	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2407337	08/30/2023	75.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
EASY WAY SAFETY SERVICES INC	2407042	08/25/2023	340.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2407042	08/25/2023	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENUINE PARTS COMPANY	2405179	08/15/2023	140.46	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2405179	08/15/2023	17.59	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2405214	08/15/2023	12.48	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2405240	08/15/2023	14.94	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2405240	08/15/2023	542.32	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2405240	08/15/2023	135.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2405646	08/15/2023	163.70	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2405646	08/15/2023	23.67	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2405646	08/15/2023	44.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2405840	08/16/2023	18.18	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2405841	08/16/2023	72.65	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2405866	08/16/2023	139.53	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2405866	08/16/2023	27.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2405879	08/16/2023	77.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2405980	08/17/2023	17.59	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2406013	08/17/2023	20.87	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2406043	08/17/2023	138.38	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2406046	08/17/2023	44.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2406046	08/17/2023	50.62	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2406144	08/23/2023	192.59	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2406203	08/22/2023	94.69	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2406203	08/22/2023	62.71	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2406203	08/22/2023	2.21	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2406204	08/22/2023	11.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2406204	08/22/2023	11.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2406204	08/22/2023	16.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2406204	08/22/2023	18.10	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2406204	08/22/2023	16.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2406204	08/22/2023	18.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2406204	08/22/2023	28.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2406204	08/22/2023	31.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2406204	08/22/2023	19.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2406204	08/22/2023	19.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2406204	08/22/2023	18.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2406204	08/22/2023	17.30	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2406204	08/22/2023	32.70	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2406204	08/22/2023	18.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2406204	08/22/2023	16.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GENUINE PARTS COMPANY	2406204	08/22/2023	28.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2406224	08/22/2023	57.75	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2406418	08/23/2023	47.16	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2406422	08/23/2023	831.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2406423	08/23/2023	1,764.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	KIT, BED LINER COATING, BLACK, 1 GAL. HERCULINER #HCL1B8. NO SUBSTITUTE. HERCULINER VR# HCL1B8
GENUINE PARTS COMPANY	2406423	08/23/2023	516.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2406423	08/23/2023	129.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2406423	08/23/2023	89.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2406561	08/23/2023	31.34	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
GENUINE PARTS COMPANY	2406561	08/23/2023	44.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
GENUINE PARTS COMPANY	2406561	08/23/2023	53.94	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
GENUINE PARTS COMPANY	2406747	08/23/2023	25,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2406844	08/24/2023	26.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2406844	08/24/2023	21.96	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2406844	08/24/2023	26.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2406844	08/24/2023	13.48	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2406844	08/24/2023	13.48	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2408409	09/07/2023	1,085.65	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
GENUINE PARTS COMPANY	2408409	09/07/2023	600.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
GENUINE PARTS COMPANY	2408409	09/07/2023	26.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2408409	09/07/2023	173.68	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
GENUINE PARTS COMPANY	2408409	09/07/2023	168.20	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2408409	09/07/2023	301.45	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2408409	09/07/2023	86.80	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2408409	09/07/2023	15.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
GENUINE PARTS COMPANY	2408409	09/07/2023	223.16	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
GENUINE PARTS COMPANY	2408409	09/07/2023	25.48	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2408409	09/07/2023	102.57	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2408482	09/07/2023	44.96	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
GENUINE PARTS COMPANY	2408482	09/07/2023	78.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
GRAINGER	2406840	08/24/2023	150.82	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HERITAGE CRYSTAL CLEAN INC	2405796	08/15/2023	13,000.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, FEE **
HERITAGE CRYSTAL CLEAN INC	2406744	08/23/2023	5,000.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, FEE **
HI WAY MUFFLER SALES INC	2405591	08/15/2023	750.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2405591	08/15/2023	90.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2408446	09/07/2023	170.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
HILLYARD KENTUCKY	2406571	08/23/2023	9.28	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2406571	08/23/2023	58.77	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2406571	08/23/2023	17.08	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2406591	08/23/2023	73.84	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2406591	08/23/2023	17.08	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2406630	08/23/2023	68.04	VEHICLE MAINTENANCE	VM11087	0610	900XS	ABSORBENT, ALL PURPOSE FLOOR ABSORBENT, BOTH HARD SURFACES AND CARPET. FRESH #FRESC02422. 12 CONTAINERS. VR# FRESC02422.
HILLYARD KENTUCKY	2406630	08/23/2023	87.66	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2406630	08/23/2023	18.44	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG. HOSPECO #2502-GREEN-DZ. VR# HOS2502GDZ
HILLYARD KENTUCKY	2406630	08/23/2023	27.84	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2406630	08/23/2023	146.78	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2406630	08/23/2023	86.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
HILLYARD KENTUCKY	2406630	08/23/2023	92.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD VR #HIL0083725
HILLYARD KENTUCKY	2406630	08/23/2023	51.24	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2406631	08/23/2023	163.56	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2406631	08/23/2023	0.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	2406632	08/23/2023	147.68	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2406632	08/23/2023	26.56	VEHICLE MAINTENANCE	VM11087	0610	900XS	HANDLE, MOP WET 60"L CLAMP TYPE. RUBBERMAID #FGH216000000 VR# RUBH216
HILLYARD KENTUCKY	2406632	08/23/2023	146.78	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2406633	08/23/2023	34.16	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2406633	08/23/2023	79.42	VEHICLE MAINTENANCE	VM11087	0610	900XS	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE. 3M #7010028899. VR# MIN7010028899
HILLYARD KENTUCKY	2406633	08/23/2023	29.94	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.
HILLYARD KENTUCKY	2406633	08/23/2023	9.22	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG. HOSPECO #2502-GREEN-DZ. VR# HOS2502GDZ
HILLYARD KENTUCKY	2406633	08/23/2023	54.52	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2406633	08/23/2023	15.86	VEHICLE MAINTENANCE	VM11087	0610	900XS	LINER, PAPER WAXED 250/CS. HOSPECO HOSPECO #6141, VR# HOS6141
HILLYARD KENTUCKY	2406739	08/23/2023	51.24	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2406739	08/23/2023	36.92	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2406739	08/23/2023	73.39	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2406740	08/23/2023	73.39	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2406740	08/23/2023	81.78	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2406740	08/23/2023	36.92	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2406740	08/23/2023	18.56	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HUBER TIRE CO	2408567	09/07/2023	22,000.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	SERVICE, REPAIR **
JASPER ENGINE EXCHANGE INC	2405670	08/15/2023	1,925.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2405670	08/15/2023	525.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
JASPER ENGINE EXCHANGE INC	2406142	08/18/2023	1,925.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2406142	08/18/2023	525.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
JASPER ENGINE EXCHANGE INC	2407889	09/07/2023	1,925.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2407889	09/07/2023	525.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
KENTUCKY TRUCK SALES	2405514	08/15/2023	266.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2405514	08/15/2023	25.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2405517	08/15/2023	1,599.99	VEHICLE MAINTENANCE	VM11097	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2405850	08/16/2023	25.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2405969	08/17/2023	29.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2406226	08/21/2023	119.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2406420	08/23/2023	144.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2406906	08/25/2023	430.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2407587	08/30/2023	258.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR FREIGHT LINER. (BID DISCOUNT IS 41.25% OFF LIST)**
KENTUCKY TRUCK SALES	2407626	09/07/2023	41.12	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2407626	09/07/2023	90.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2407841	09/01/2023	440.78	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2408256	09/07/2023	64.62	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2408256	09/07/2023	14.92	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2408257	09/07/2023	30.54	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2408287	09/07/2023	13.55	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2408551	09/07/2023	25,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENWAY DISTRIBUTORS	2406791	08/24/2023	73.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX #APFN48100. VR# 233512 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENWAY DISTRIBUTORS	2406791	08/24/2023	73.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
LOUISVILLE AUTO SPRING AND BRAI	2406421	08/23/2023	296.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MEDLEYS AUTO & TRUCK ALIGNMEN	2406066	08/17/2023	1,081.94	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
NOREGON SYSTEMS INC	2405656	08/21/2023	5,985.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NORTHERN SAFETY COMPANY INC	2407432	08/29/2023	24.80	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2407432	08/29/2023	37.40	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2407432	08/29/2023	48.62	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2407432	08/29/2023	38.22	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2407432	08/29/2023	63.70	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2407432	08/29/2023	38.25	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2407432	08/29/2023	25.48	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2407432	08/29/2023	59.95	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2407432	08/29/2023	59.95	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2407432	08/29/2023	56.20	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2407814	08/31/2023	12.30	VEHICLE MAINTENANCE	VM11096	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2407814	08/31/2023	9.54	VEHICLE MAINTENANCE	VM11096	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2407814	08/31/2023	9.18	VEHICLE MAINTENANCE	VM11096	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2407814	08/31/2023	3.80	VEHICLE MAINTENANCE	VM11096	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2407814	08/31/2023	9.80	VEHICLE MAINTENANCE	VM11096	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2407814	08/31/2023	7.44	VEHICLE MAINTENANCE	VM11096	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2407814	08/31/2023	9.36	VEHICLE MAINTENANCE	VM11096	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2407814	08/31/2023	14.44	VEHICLE MAINTENANCE	VM11096	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2407814	08/31/2023	6.93	VEHICLE MAINTENANCE	VM11096	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2407814	08/31/2023	18.90	VEHICLE MAINTENANCE	VM11096	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2406455	08/22/2023	80.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406455	08/22/2023	103.54	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2406455	08/22/2023	103.54	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407515	08/30/2023	165.12	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407515	08/30/2023	10.66	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PREMIER EQUIPMENT GROUP INC	2405744	08/15/2023	370.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PREMIER EQUIPMENT GROUP INC	2405744	08/15/2023	9.30	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PREMIER EQUIPMENT GROUP INC	2405744	08/15/2023	16.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ROPPEL INDUSTRIES INC	2406748	08/23/2023	2,500.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	RADIATORS, AUTOMOTIVE, ALL TYPES (NEW, NON DEALER) (BID DISCOUNT IS 55% OFF LIST)**
S AND R TRUCK TIRE CTR INC	2408562	09/07/2023	2,650.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	SERVICE, RECONDITIONING OF 22.5 BUS (STEEL) WHEEL. INCLUDE PICK UP AND DELIVERY TO ANY LOCATION WITHIN JEFFERSON COUNTY, KY. PRICE PER WHEEL.THERMAL CLEANED, BLASTED, ZINC COATED, POWDER COATED. BEST ONE #RWZINC, VR#WHEEL RECONDI

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STREAMLINE ENGINEERING INC	2405794	08/15/2023	10,967.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	CONTRACTURAL SERVICES, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS **CARETECH AUTOMOTIVE EQUIPMENT INC.
STREAMLINE ENGINEERING INC	2405795	08/15/2023	25,000.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	CONTRACTURAL SERVICES, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS **CARETECH AUTOMOTIVE EQUIPMENT INC.
TC SOUTHATLANTIC INC	2406848	08/24/2023	7,543.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER **
THE GOODYEAR TIRE AND RUBBER C	2406518	08/23/2023	1,177.36	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE **
THE GOODYEAR TIRE AND RUBBER C	2406518	08/23/2023	16.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	SERVICE, KENTUCKY NEW TIRE FEE
THE J SARLEY COMPANY	2408309	09/07/2023	91.45	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
THE J SARLEY COMPANY	2408309	09/07/2023	100.56	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2408309	09/07/2023	127.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2408309	09/07/2023	97.20	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2408309	09/07/2023	201.80	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2408309	09/07/2023	47.85	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2408309	09/07/2023	37.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2408309	09/07/2023	73.75	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2408309	09/07/2023	121.35	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THE J SARLEY COMPANY	2408309	09/07/2023	227.85	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2408309	09/07/2023	11.04	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
TIRE SHREDDING & RECYCLING	2406741	08/23/2023	2,000.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, ECOLOGICAL **
TOTAL TRUCK PARTS	2405658	08/15/2023	208.42	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TOTAL TRUCK PARTS	2405658	08/15/2023	21.23	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL TRUCK PARTS	2406424	08/23/2023	192.81	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TOTAL TRUCK PARTS	2406575	08/23/2023	67.38	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, ACCESSORIES (GENERIC) **
TRANSTAR INDUSTRIES INC	2408196	09/07/2023	159.41	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2408196	09/07/2023	246.85	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2408196	09/07/2023	19.41	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2408196	09/07/2023	72.30	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2408196	09/07/2023	150.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2408196	09/07/2023	118.65	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2408196	09/07/2023	57.67	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2408196	09/07/2023	19.88	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2408196	09/07/2023	46.58	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2408196	09/07/2023	53.42	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2408196	09/07/2023	37.41	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2408196	09/07/2023	50.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRUCK PARTS AND SERVICE COMPAN	2406450	08/23/2023	260.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
TRUCK PARTS AND SERVICE COMPAN	2406749	08/24/2023	67.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRUCK PARTS AND SERVICE COMPAN	2406831	08/24/2023	134.69	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2405353	08/23/2023	18.88	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2405526	08/15/2023	36.77	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2405583	08/15/2023	292.12	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2405728	08/15/2023	294.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2405842	08/16/2023	182.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2405861	08/16/2023	1,194.78	VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, TRANSMISSION, ALLISON, OEM ONLY, (NEW, CAPTIVE DEALER). (BID DISCOUNT IS 25% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN,	2406042	08/17/2023	216.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). MANUAL TRANSMISSION PARTS, OEM REPLACEMENT PARTS FOR AUTOMATIC TRANSMISSION, RELAYS, SUSPEN
UHL TRUCK SALES OF KENTUCKIAN,	2406234	08/22/2023	159.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). MANUAL TRANSMISSION PARTS, OEM REPLACEMENT PARTS FOR AUTOMATIC TRANSMISSION, RELAYS, SUSPEN
UHL TRUCK SALES OF KENTUCKIAN,	2406236	08/22/2023	11.64	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2406425	08/23/2023	59.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). MANUAL TRANSMISSION PARTS, OEM REPLACEMENT PARTS FOR AUTOMATIC TRANSMISSION, RELAYS, SUSPEN
UHL TRUCK SALES OF KENTUCKIAN,	2406525	08/23/2023	15,250.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	WHEELS AND HARDWARE FOR CARS, TRUCKS AND BUSES, NEW, NON DEALER. (BID DISCOUNT IS 20% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN,	2406545	08/23/2023	1,657.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). MANUAL TRANSMISSION PARTS, OEM REPLACEMENT PARTS FOR AUTOMATIC TRANSMISSION, RELAYS, SUSPEN
UHL TRUCK SALES OF KENTUCKIAN,	2406574	08/24/2023	148.93	VEHICLE MAINTENANCE	VM11097	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). MANUAL TRANSMISSION PARTS, OEM REPLACEMENT PARTS FOR AUTOMATIC TRANSMISSION, RELAYS, SUSPEN
UHL TRUCK SALES OF KENTUCKIAN,	2406574	08/24/2023	460.58	VEHICLE MAINTENANCE	VM11097	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). MANUAL TRANSMISSION PARTS, OEM REPLACEMENT PARTS FOR AUTOMATIC TRANSMISSION, RELAYS, SUSPEN
UHL TRUCK SALES OF KENTUCKIAN,	2406574	08/24/2023	520.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UHL TRUCK SALES OF KENTUCKIAN,	2406574	08/24/2023	906.18	VEHICLE MAINTENANCE	VM11097	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). MANUAL TRANSMISSION PARTS, OEM REPLACEMENT PARTS FOR AUTOMATIC TRANSMISSION, RELAYS, SUSPEN
UHL TRUCK SALES OF KENTUCKIAN,	2406574	08/24/2023	259.89	VEHICLE MAINTENANCE	VM11097	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). MANUAL TRANSMISSION PARTS, OEM REPLACEMENT PARTS FOR AUTOMATIC TRANSMISSION, RELAYS, SUSPEN
UHL TRUCK SALES OF KENTUCKIAN,	2406574	08/24/2023	100.34	VEHICLE MAINTENANCE	VM11097	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). MANUAL TRANSMISSION PARTS, OEM REPLACEMENT PARTS FOR AUTOMATIC TRANSMISSION, RELAYS, SUSPEN
UHL TRUCK SALES OF KENTUCKIAN,	2406577	08/23/2023	286.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). MANUAL TRANSMISSION PARTS, OEM REPLACEMENT PARTS FOR AUTOMATIC TRANSMISSION, RELAYS, SUSPEN
UHL TRUCK SALES OF KENTUCKIAN,	2406578	08/23/2023	280.86	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). MANUAL TRANSMISSION PARTS, OEM REPLACEMENT PARTS FOR AUTOMATIC TRANSMISSION, RELAYS, SUSPEN
UHL TRUCK SALES OF KENTUCKIAN,	2406745	08/23/2023	50,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2406746	08/23/2023	25,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UNITY SCHOOL BUS PARTS	2407603	08/30/2023	1,808.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UNITY SCHOOL BUS PARTS	2407603	08/30/2023	2,563.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UNITY SCHOOL BUS PARTS	2407603	08/30/2023	3,161.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UNITY SCHOOL BUS PARTS	2407603	08/30/2023	2,475.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
VALOR LLC	2405585	08/15/2023	4,686.96	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS. BP CASTROL VR #BPAS@(%DR
VALOR LLC	2405740	08/15/2023	1,824.28	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
147	FY	2024	406,958.90					
ACT INC	2408430	09/07/2023	300.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BAYA CORPORATION	2408215	09/05/2023	840.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0349	125K	SERVICE, GROUP MENTORING
CREATIVE IMAGE TECHNOLOGIES	2406222	08/21/2023	2,025.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2406222	08/21/2023	45.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2406770	08/23/2023	2,025.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0734	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2406770	08/23/2023	45.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0734	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DOLLARDAYS INTERNATIONAL INC	2407246	08/28/2023	288.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2407246	08/28/2023	227.52	WAGGENER TRADITIONAL HIGH SCHL	0512104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2407246	08/28/2023	92.88	WAGGENER TRADITIONAL HIGH SCHL	0512104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2407246	08/28/2023	108.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2407246	08/28/2023	232.20	WAGGENER TRADITIONAL HIGH SCHL	0512104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
ERIK BRYANT STEARMAN	2407374	08/29/2023	281.25	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2407374	08/29/2023	281.25	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125K	CLOTHING, MISCELLANEOUS **
MACKIN BOOK COMPANY	2408794	09/08/2023	750.00	WAGGENER TRADITIONAL HIGH SCHL	0511059	0641	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
7	FY	2024	7,541.10					
CDW LLC	2408746	09/08/2023	687.52	WALLER-WILLIAMS ENVIRONMENTAL	0341013	0734	ECEXN	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2408746	09/08/2023	186.72	WALLER-WILLIAMS ENVIRONMENTAL	0341013	0734	ECEXN	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2407500	08/30/2023	140.76	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BROOM, LARGE/JANITOR. RUBBERMAID #FG638300BLUE. VR# RUB6383BL
HILLYARD KENTUCKY	2407500	08/30/2023	108.24	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK
KURTZ BROS INC	2406721	08/23/2023	84.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
LOWES COMPANIES INC	2405863	08/16/2023	664.05	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2405863	08/16/2023	20.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2407816	08/31/2023	1,000.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MUNSON BUSINESS INTERIORS	2405630	08/14/2023	555.14	WALLER-WILLIAMS ENVIRONMENTAL	0341987	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
MUNSON BUSINESS INTERIORS	2405630	08/14/2023	313.25	WALLER-WILLIAMS ENVIRONMENTAL	0341987	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
MUNSON BUSINESS INTERIORS	2405630	08/14/2023	420.70	WALLER-WILLIAMS ENVIRONMENTAL	0341987	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
NATIONAL ART & SCHOOL SUPPLIES	2408684	09/07/2023	100.28	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NORTHERN SAFETY COMPANY INC	2407809	08/31/2023	59.10	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (8212)**
SCHOOL SPECIALTY LLC	2408908	09/08/2023	142.46	WALLER-WILLIAMS ENVIRONMENTAL	0341987	0733	900XS	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2408908	09/08/2023	99.00	WALLER-WILLIAMS ENVIRONMENTAL	0341987	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2408909	09/08/2023	93.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408909	09/08/2023	38.14	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SJN DATA CENTER LLC	2408235	09/05/2023	208.04	WALLER-WILLIAMS ENVIRONMENTAL	0341013	0734	ECEXN	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2408235	09/05/2023	50.38	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2408235	09/05/2023	413.85	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2408235	09/05/2023	168.88	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
11	FY	2024	5,553.51					
BLUUM OF MINNESOTA LLC	2408371	09/06/2023	2,740.00	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2408371	09/06/2023	750.00	WATTERSON ELEMENTARY SCHOOL	0722170	0734	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2408371	09/06/2023	252.63	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CDW LLC	2407979	09/01/2023	1,665.00	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
KURTZ BROS INC	2406664	08/23/2023	56.25	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146.
KURTZ BROS INC	2406664	08/23/2023	49.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
SCHOOL SPECIALTY LLC	2406665	08/23/2023	8.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA #54-1232-042 VR# 007878
SCHOOL SPECIALTY LLC	2406665	08/23/2023	8.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA #54-1232-038 VR# 007899
SCHOOL SPECIALTY LLC	2406665	08/23/2023	8.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911
SCHOOL SPECIALTY LLC	2406665	08/23/2023	8.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA #54-1232-053 VR# 007908
SCHOOL SPECIALTY LLC	2406665	08/23/2023	8.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA #54-1232-051 VR# 007875
SCHOOL SPECIALTY LLC	2406665	08/23/2023	8.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA #54-1232-040 VR# 007905
SCHOOL SPECIALTY LLC	2406665	08/23/2023	8.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA #54-1232-044 VR# 007887
SCHOOL SPECIALTY LLC	2406665	08/23/2023	8.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA #54-1232-036 VR# 007893
SCHOOL SPECIALTY LLC	2406665	08/23/2023	8.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA #54-1232-007 VR# 007881
SCHOOL SPECIALTY LLC	2406666	08/23/2023	5.61	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY LLC	2406666	08/23/2023	633.30	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
TAYLOR MOTORS INC	2408463	09/07/2023	616.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
6	FY	2024	6,844.79					
ACCO BRANDS CORPORATION	2405702	08/15/2023	413.28	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
BARNES AND NOBLE BOOKSELLERS	2408314	09/06/2023	16.77	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2408314	09/06/2023	25.19	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
BAYA CORPORATION	2408315	09/06/2023	720.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125K	SERVICE, GROUP MENTORING
CARMICHAELS BOOKSTORE LLC	2405701	08/15/2023	17.49	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2405701	08/15/2023	20.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, PAPERBACK (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2406699	08/23/2023	57.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CHARACTERSTRONG LLC	2407499	08/30/2023	349.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2405835	08/15/2023	6.27	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2405835	08/15/2023	6.27	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2405835	08/15/2023	28.80	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2405835	08/15/2023	11.52	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2405835	08/15/2023	8.70	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2405835	08/15/2023	4.86	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2405835	08/15/2023	3.52	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2405835	08/15/2023	5.37	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2405835	08/15/2023	19.32	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2405835	08/15/2023	6.96	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2405835	08/15/2023	10.69	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2405835	08/15/2023	10.16	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2406651	08/23/2023	25.77	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2406651	08/23/2023	116.01	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2406651	08/23/2023	74.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2406653	08/23/2023	9.12	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON VR #PAC6517
COMPLETE PRINTER SOURCE	2406653	08/23/2023	5.20	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2406653	08/23/2023	5.20	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406653	08/23/2023	19.80	WELLINGTON ELEMENTARY SCHOOL	1161077	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. SANFORD VR# EPIE501EA
DRAMA BY GEORGE LLC	2408570	09/07/2023	350.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125K	SERVICE, ACTOR/ACTING GROUP **
ERIC ARMIN INC	2408437	09/07/2023	49.68	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 VR# 70001
J CORTEZ LLC	2407130	08/28/2023	600.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125K	SERVICE, PROFESSIONAL **
KENTUCKY SCHOOL SERVICE	2407324	08/29/2023	3.99	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2407324	08/29/2023	4.79	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2407324	08/29/2023	7.98	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2407324	08/29/2023	3.99	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2407324	08/29/2023	7.19	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2405898	08/16/2023	51.80	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2405898	08/16/2023	3.68	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.
KURTZ BROS INC	2405898	08/16/2023	6.96	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2405898	08/16/2023	14.65	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2405898	08/16/2023	8.40	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
KURTZ BROS INC	2405898	08/16/2023	15.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146.
KURTZ BROS INC	2405990	08/17/2023	39.90	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2405990	08/17/2023	23.42	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2405990	08/17/2023	9.31	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2405990	08/17/2023	73.08	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2405990	08/17/2023	72.56	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2405990	08/17/2023	18.62	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2405990	08/17/2023	406.35	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2405990	08/17/2023	94.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2406736	08/23/2023	6.72	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
KURTZ BROS INC	2406736	08/23/2023	11.76	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK - ELMERS #99000LMF VR #18030
KURTZ BROS INC	2406736	08/23/2023	29.60	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2407322	08/29/2023	45.71	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2407322	08/29/2023	99.23	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2407322	08/29/2023	58.74	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2407322	08/29/2023	41.02	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2406038	08/17/2023	74.98	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2406038	08/17/2023	121.69	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2406038	08/17/2023	33.20	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2406038	08/17/2023	597.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2406038	08/17/2023	31.98	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2406038	08/17/2023	19.98	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2406038	08/17/2023	30.98	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2406038	08/17/2023	30.98	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2406038	08/17/2023	61.96	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2406038	08/17/2023	30.98	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2406038	08/17/2023	61.96	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2406038	08/17/2023	30.98	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2406038	08/17/2023	30.98	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2406038	08/17/2023	30.98	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2406038	08/17/2023	137.57	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2405899	08/16/2023	27.18	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2405899	08/16/2023	4.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2406411	08/21/2023	27.25	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2408319	09/06/2023	36.60	WELLINGTON ELEMENTARY SCHOOL	1161059	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2408319	09/06/2023	26.16	WELLINGTON ELEMENTARY SCHOOL	1161059	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2405699	08/15/2023	94.02	WELLINGTON ELEMENTARY SCHOOL	1162104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OPEN UP RESOURCES	2406698	08/23/2023	138.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK **
OPEN UP RESOURCES	2406698	08/23/2023	138.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK **
OPEN UP RESOURCES	2406698	08/23/2023	92.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK **
OTC BRANDS INC	2407498	08/30/2023	28.49	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	717X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2407498	08/30/2023	7.58	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	717X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2407498	08/30/2023	10.44	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	717X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2407498	08/30/2023	18.99	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	717X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2407498	08/30/2023	8.54	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	717X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2407498	08/30/2023	6.43	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	717X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2405700	08/15/2023	376.89	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR# 066923
SCHOOL SPECIALTY LLC	2405754	08/15/2023	41.38	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405754	08/15/2023	13.72	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405823	08/15/2023	558.13	WELLINGTON ELEMENTARY SCHOOL	1161077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2405991	08/17/2023	29.02	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405991	08/17/2023	13.19	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405991	08/17/2023	13.19	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405991	08/17/2023	16.69	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405991	08/17/2023	7.52	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405991	08/17/2023	263.64	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406007	08/17/2023	50.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2406007	08/17/2023	19.20	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2406007	08/17/2023	118.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2406007	08/17/2023	3.96	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2406978	08/24/2023	75.84	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2406978	08/24/2023	15.70	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2408318	09/06/2023	57.12	WELLINGTON ELEMENTARY SCHOOL	1161059	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2408571	09/07/2023	16.88	WELLINGTON ELEMENTARY SCHOOL	1161037	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408571	09/07/2023	5.47	WELLINGTON ELEMENTARY SCHOOL	1161037	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408571	09/07/2023	8.18	WELLINGTON ELEMENTARY SCHOOL	1161037	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
STARFALL EDUCATION FOUNDATION	2407401	08/29/2023	355.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
33	FY	2024	8,206.49					
KURTZ BROS INC	2405952	08/16/2023	27.84	WESTERN DAY TREATMENT	1102121	0610	103K	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
1	FY	2024	27.84					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2407839	08/31/2023	82.76	WESTERN HIGH SCHOOL	0842182	0739	106K	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ACCO BRANDS CORPORATION	2407840	08/31/2023	1,681.85	WESTERN HIGH SCHOOL	0842182	0739	106K	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2407840	08/31/2023	240.00	WESTERN HIGH SCHOOL	0842182	0739	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANDERSONS SALES AND SERVICE INC	2406602	08/23/2023	3,000.00	WESTERN HIGH SCHOOL	0842828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
AVI SYSTEMS INC	2407670	08/30/2023	182.00	WESTERN HIGH SCHOOL	0842104	0739	564GF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
AVI SYSTEMS INC	2407670	08/30/2023	55.00	WESTERN HIGH SCHOOL	0842104	0739	564GF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BAYA CORPORATION	2405730	08/15/2023	600.00	WESTERN HIGH SCHOOL	0842104	0349	564GF	SERVICE, GROUP MENTORING
CARMICHAELS BOOKSTORE LLC	2406480	08/22/2023	35.68	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2406480	08/22/2023	23.08	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2406480	08/22/2023	25.18	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2406480	08/22/2023	31.48	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2406480	08/22/2023	31.48	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2406480	08/22/2023	33.58	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2406480	08/22/2023	23.08	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2406480	08/22/2023	31.48	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2406480	08/22/2023	25.18	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2406480	08/22/2023	41.98	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2406480	08/22/2023	25.18	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2406480	08/22/2023	20.98	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2406480	08/22/2023	31.48	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2406480	08/22/2023	25.18	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2406480	08/22/2023	25.18	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2406480	08/22/2023	23.08	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2406480	08/22/2023	33.58	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407128	08/28/2023	30.80	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407128	08/28/2023	56.00	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407128	08/28/2023	38.50	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407128	08/28/2023	67.14	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407128	08/28/2023	30.79	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407128	08/28/2023	18.19	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407128	08/28/2023	15.39	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407128	08/28/2023	26.59	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407128	08/28/2023	26.59	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407128	08/28/2023	105.00	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407128	08/28/2023	35.00	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407128	08/28/2023	18.19	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407128	08/28/2023	18.19	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2405677	08/15/2023	59.20	WESTERN HIGH SCHOOL	0841121	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2406478	08/22/2023	30.09	WESTERN HIGH SCHOOL	0842104	0610	564GF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406478	08/22/2023	23.85	WESTERN HIGH SCHOOL	0842104	0610	564GF	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA #CYO525817
COMPLETE PRINTER SOURCE	2406478	08/22/2023	39.78	WESTERN HIGH SCHOOL	0842104	0610	564GF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2406478	08/22/2023	38.38	WESTERN HIGH SCHOOL	0842104	0610	564GF	PAPER, DRAWING BOGUS, 18" X 24" 80 LB ONLY GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG AMERICAN PAPER VR #AMP818G250
COMPLETE PRINTER SOURCE	2406478	08/22/2023	40.90	WESTERN HIGH SCHOOL	0842104	0610	564GF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2406478	08/22/2023	13.80	WESTERN HIGH SCHOOL	0842104	0610	564GF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2407609	08/30/2023	29.94	WESTERN HIGH SCHOOL	0841013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2407609	08/30/2023	22.24	WESTERN HIGH SCHOOL	0841013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2407740	08/31/2023	57.00	WESTERN HIGH SCHOOL	0842104	0610	564GF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2407740	08/31/2023	19.50	WESTERN HIGH SCHOOL	0842104	0610	564GF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2407740	08/31/2023	5.16	WESTERN HIGH SCHOOL	0842104	0610	564GF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE AZURE BLUE. PACON. VR# PAC59102
COMPLETE PRINTER SOURCE	2407740	08/31/2023	5.16	WESTERN HIGH SCHOOL	0842104	0610	564GF	PAPER, ART TISSUE, 20" X 30" PURPLE. PACON. VR# PAC59072
COMPLETE PRINTER SOURCE	2407740	08/31/2023	5.16	WESTERN HIGH SCHOOL	0842104	0610	564GF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE DARK PINK. PACON. VR# PAC59052
COMPLETE PRINTER SOURCE	2407740	08/31/2023	26.97	WESTERN HIGH SCHOOL	0842104	0610	564GF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
GO GREEN LAWN SOLUTIONS	2406564	08/23/2023	3,200.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, LAWNCARE **
KURTZ BROS INC	2405678	08/15/2023	333.00	WESTERN HIGH SCHOOL	0841087	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
LOUISVILLE COUNSELING ASSOCIAT	2406796	08/24/2023	4,800.00	WESTERN HIGH SCHOOL	0842104	0345	564GF	SERVICE, COUNSELING **
MUNSON BUSINESS INTERIORS	2406554	08/23/2023	586.85	WESTERN HIGH SCHOOL	0842104	0733	564GF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2406554	08/23/2023	1,760.58	WESTERN HIGH SCHOOL	0842104	0733	564GF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
NCS PEARSON INC	2407594	08/30/2023	2,000.00	WESTERN HIGH SCHOOL	0842182	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2407594	08/30/2023	1,630.00	WESTERN HIGH SCHOOL	0842182	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2408295	09/06/2023	42.73	WESTERN HIGH SCHOOL	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2406479	08/22/2023	65.80	WESTERN HIGH SCHOOL	0842104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
SCHOOL SPECIALTY LLC	2406479	08/22/2023	13.59	WESTERN HIGH SCHOOL	0842104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
SCHOOL SPECIALTY LLC	2406479	08/22/2023	11.02	WESTERN HIGH SCHOOL	0842104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2406479	08/22/2023	22.04	WESTERN HIGH SCHOOL	0842104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406479	08/22/2023	57.22	WESTERN HIGH SCHOOL	0842104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406479	08/22/2023	207.60	WESTERN HIGH SCHOOL	0842104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406479	08/22/2023	14.51	WESTERN HIGH SCHOOL	0842104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406479	08/22/2023	13.84	WESTERN HIGH SCHOOL	0842104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406479	08/22/2023	19.73	WESTERN HIGH SCHOOL	0842104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406969	08/24/2023	18.80	WESTERN HIGH SCHOOL	0842104	0610	564GF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2406969	08/24/2023	39.25	WESTERN HIGH SCHOOL	0842104	0610	564GF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2406969	08/24/2023	96.00	WESTERN HIGH SCHOOL	0842104	0610	564GF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2406969	08/24/2023	22.90	WESTERN HIGH SCHOOL	0842104	0610	564GF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2406969	08/24/2023	10.34	WESTERN HIGH SCHOOL	0842104	0610	564GF	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	2406969	08/24/2023	8.80	WESTERN HIGH SCHOOL	0842104	0610	564GF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2408288	09/06/2023	8.83	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408288	09/06/2023	12.50	WESTERN HIGH SCHOOL	0841077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2408288	09/06/2023	6.64	WESTERN HIGH SCHOOL	0841077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
STUDIO 1883 LLC	2407872	08/31/2023	1,724.00	WESTERN HIGH SCHOOL	0842182	0734	348K	PRINTER **
21	FY	2024	23,958.54					
ARTS SCHOOLS NETWORK	2405992	08/17/2023	420.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
B&H FOTO & ELECTRONICS CORP	2407258	08/28/2023	398.20	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
E H CONSTRUCTION LLC	2407881	09/01/2023	69,231.13	WESTERN MIDDLE SCHOOL	7103611	0450	922XX	SERVICE, CONTRACTOR - GENERAL **
PICKETT AND ASSOCIATES ARCHITEC	2407886	09/01/2023	873.96	WESTERN MIDDLE SCHOOL	7103611	0450	922XX	SERVICE, ARCHITECTS **
TOTAL I D SOLUTIONS	2407950	09/01/2023	324.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2407950	09/01/2023	20.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
5	FY	2024	71,267.29					
ACCO BRANDS CORPORATION	2408284	09/06/2023	137.76	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2408527	09/07/2023	194.10	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2408527	09/07/2023	372.48	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
KAPLAN EARLY LEARNING CO	2408404	09/06/2023	95.03	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2408528	09/07/2023	16.96	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2408528	09/07/2023	53.51	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2408528	09/07/2023	29.71	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2408528	09/07/2023	19.95	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2408528	09/07/2023	45.01	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2408528	09/07/2023	237.96	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2407223	08/28/2023	310.97	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2408325	09/06/2023	310.97	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2408325	09/06/2023	26.11	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2406456	08/22/2023	3,719.26	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2407224	08/28/2023	240.87	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408111	09/05/2023	464.95	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2408329	09/06/2023	161.42	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408329	09/06/2023	236.99	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408329	09/06/2023	218.45	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408329	09/06/2023	61.63	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408329	09/06/2023	19.35	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135J	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2408403	09/06/2023	432.11	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135J	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR **
11	FY	2024	7,405.55					
COMPLETE PRINTER SOURCE	2405671	08/15/2023	44.99	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. PACON. VR# PAC63300
COMPLETE PRINTER SOURCE	2405671	08/15/2023	37.89	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAPER, ART PROJECT, 36" X 1000' ROL, L 40 LB, EMERALD GREEN. PACON. VR# PAC63140
COMPLETE PRINTER SOURCE	2405672	08/15/2023	30.30	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2405672	08/15/2023	85.90	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2405672	08/15/2023	112.90	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2405672	08/15/2023	23.90	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
KURTZ BROS INC	2406016	08/17/2023	1.61	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2406016	08/17/2023	133.20	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2406016	08/17/2023	57.42	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2406016	08/17/2023	57.42	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976
KURTZ BROS INC	2406016	08/17/2023	57.42	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976
SCHOOL SPECIALTY LLC	2405673	08/15/2023	44.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2405673	08/15/2023	44.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2405673	08/15/2023	8.60	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2405673	08/15/2023	11.66	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2405673	08/15/2023	249.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2405673	08/15/2023	360.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2405673	08/15/2023	87.00	WESTPORT MIDDLE SCHOOL	0771077	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2405673	08/15/2023	44.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
VARSITY BRANDS HOLDING CO INC	2408240	09/05/2023	1,687.95	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SHIRT, TEE ** XS, SML, MED, LRG, XLG
VARSITY BRANDS HOLDING CO INC	2408240	09/05/2023	239.25	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SHIRT, TEE ** XXL
VARSITY BRANDS HOLDING CO INC	2408240	09/05/2023	71.80	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SHIRT, TEE ** 3XL
VARSITY BRANDS HOLDING CO INC	2408240	09/05/2023	79.80	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SHIRT, TEE ** 4XL
VARSITY BRANDS HOLDING CO INC	2408240	09/05/2023	114.33	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2408363	09/06/2023	400.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2408363	09/06/2023	100.49	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2024	4,184.83					
BARNES AND NOBLE BOOKSELLERS	2407124	08/28/2023	735.00	WHEELER ELEMENTARY SCHOOL	1091053	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
FASTENAL COMPANY	2407790	08/31/2023	39.69	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2407790	08/31/2023	42.35	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2407790	08/31/2023	40.10	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2407790	08/31/2023	40.72	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2407790	08/31/2023	40.10	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2407790	08/31/2023	43.70	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MEL OWEN MUSIC INC	2408336	09/06/2023	581.40	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X2	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
OFFICE THREE SIXTY INC	2407015	08/25/2023	43.98	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407015	08/25/2023	41.31	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2407015	08/25/2023	123.25	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407015	08/25/2023	123.25	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2408335	09/06/2023	120.10	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOLASTIC INC	2407013	08/25/2023	230.00	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	BOOK **
SCHOLASTIC INC	2407013	08/25/2023	92.00	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	BOOK **
SCHOLASTIC INC	2407013	08/25/2023	110.00	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	BOOK **
SCHOLASTIC INC	2407013	08/25/2023	59.50	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	BOOK **
SCHOLASTIC INC	2407013	08/25/2023	2,812.50	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	BOOK **
SCHOLASTIC INC	2407013	08/25/2023	2,812.50	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOK **
SCHOLASTIC INC	2407013	08/25/2023	550.49	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2407017	08/25/2023	176.08	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407017	08/25/2023	220.10	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407017	08/25/2023	43.94	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407017	08/25/2023	70.16	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407017	08/25/2023	61.57	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407017	08/25/2023	26.39	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
7	FY	2024	9,280.18					
AMPLIFY EDUCATION INC	2407488	08/30/2023	13,534.35	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310J	KIT, TEACHING **
AMPLIFY EDUCATION INC	2407488	08/30/2023	1,624.12	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BAYA CORPORATION	2408418	09/06/2023	110.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SERVICE, GROUP MENTORING (8148)
OTC BRANDS INC	2406067	08/17/2023	20.89	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2406067	08/17/2023	42.74	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2406067	08/17/2023	9.49	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2406067	08/17/2023	31.34	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2406067	08/17/2023	28.41	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2406067	08/17/2023	41.61	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2406067	08/17/2023	28.48	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2406067	08/17/2023	18.98	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2406067	08/17/2023	11.39	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2406067	08/17/2023	10.43	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2406067	08/17/2023	53.18	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2406067	08/17/2023	102.57	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2406067	08/17/2023	56.71	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2406067	08/17/2023	4.72	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2406067	08/17/2023	18.44	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2406067	08/17/2023	7.86	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408332	09/06/2023	33.80	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2408703	09/07/2023	33.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2408703	09/07/2023	158.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2408703	09/07/2023	314.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
5	FY	2024	16,294.51					
ACCO BRANDS CORPORATION	2406509	08/22/2023	482.16	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2407276	08/29/2023	413.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
CARMICHAELS BOOKSTORE LLC	2407021	08/25/2023	363.72	WILDER ELEMENTARY SCHOOL	0672104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407021	08/25/2023	363.72	WILDER ELEMENTARY SCHOOL	0672104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2407021	08/25/2023	263.70	WILDER ELEMENTARY SCHOOL	0672104	0643	564GF	BOOK, PAPERBACK (8204) **
CASCADE SCHOOL SUPPLIES	2405599	08/14/2023	92.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
COMPLETE PRINTER SOURCE	2405596	08/14/2023	42.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2405596	08/14/2023	34.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2405596	08/14/2023	79.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2405596	08/14/2023	178.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2405597	08/14/2023	7.78	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2405597	08/14/2023	3.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2405597	08/14/2023	79.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2407270	08/29/2023	1.74	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2407270	08/29/2023	1.48	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2407270	08/29/2023	1.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2407270	08/29/2023	1.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2407270	08/29/2023	1.52	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2407270	08/29/2023	1.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2407270	08/29/2023	1.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2407270	08/29/2023	1.79	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2407270	08/29/2023	12.45	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2407271	08/29/2023	33.87	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2407739	08/31/2023	25.77	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
CREATIVE IMAGE TECHNOLOGIES	2407450	08/29/2023	33.98	WILDER ELEMENTARY SCHOOL	0672013	0650	162J	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2407450	08/29/2023	18.00	WILDER ELEMENTARY SCHOOL	0672013	0650	162J	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2407450	08/29/2023	50.00	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
GREENWAY SHREDDING & RECYCLING	2407527	08/30/2023	500.00	WILDER ELEMENTARY SCHOOL	0671077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
JUNIOR LIBRARY GUILD	2407169	08/28/2023	210.00	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KURTZ BROS INC	2405598	08/14/2023	28.71	WILDER ELEMENTARY SCHOOL	0671118	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
MACKIN BOOK COMPANY	2407012	08/25/2023	750.00	WILDER ELEMENTARY SCHOOL	0671059	0643	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
MILLSTONE LABS LLC	2408820	09/08/2023	2,495.00	WILDER ELEMENTARY SCHOOL	0672104	0349	564GF	SERVICE, FEE **
MILLSTONE LABS LLC	2408820	09/08/2023	2,495.00	WILDER ELEMENTARY SCHOOL	0672104	0349	564GF	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2407272	08/29/2023	26.32	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2408675	09/07/2023	72.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2405600	08/14/2023	13.44	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405600	08/14/2023	30.49	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2405600	08/14/2023	28.83	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407275	08/29/2023	47.16	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407275	08/29/2023	27.71	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PEACE EDUCATION PROGRAM	2405987	08/17/2023	3,000.00	WILDER ELEMENTARY SCHOOL	0672104	0349	564GF	SERVICE, FEE **
SCHOOL NURSE SUPPLY	2407154	08/28/2023	11.84	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407154	08/28/2023	9.22	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407154	08/28/2023	28.76	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407154	08/28/2023	80.86	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407154	08/28/2023	101.70	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2407154	08/28/2023	60.25	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407154	08/28/2023	25.15	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2407155	08/28/2023	79.20	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2405601	08/14/2023	91.44	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405602	08/14/2023	20.45	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405602	08/14/2023	101.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2405602	08/14/2023	17.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2405602	08/14/2023	43.94	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406966	08/24/2023	71.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2407020	08/25/2023	263.99	WILDER ELEMENTARY SCHOOL	0672104	0610	564GF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407020	08/25/2023	40.12	WILDER ELEMENTARY SCHOOL	0672104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407020	08/25/2023	16.49	WILDER ELEMENTARY SCHOOL	0672104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407020	08/25/2023	16.49	WILDER ELEMENTARY SCHOOL	0672104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407020	08/25/2023	5.21	WILDER ELEMENTARY SCHOOL	0672104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407280	08/29/2023	90.52	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407280	08/29/2023	17.68	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407280	08/29/2023	29.96	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407280	08/29/2023	84.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407280	08/29/2023	32.86	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407280	08/29/2023	56.62	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408691	09/07/2023	28.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
28	FY	2024	13,742.11					
ACCO BRANDS CORPORATION	2406505	08/22/2023	413.28	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2405592	08/14/2023	80.70	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2406355	08/21/2023	3.89	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2406355	08/21/2023	22.29	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	FOLDER, FILE MANILA LEGAL SIZE TOP TWO PLY TAB 1/3 CUT. TOPS VR #PFXR75313
COMPLETE PRINTER SOURCE	2406355	08/21/2023	19.89	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2406355	08/21/2023	2.54	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2406355	08/21/2023	5.19	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2406355	08/21/2023	10.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2406355	08/21/2023	20.70	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2406355	08/21/2023	0.70	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2406355	08/21/2023	3.72	WILKERSON ELEMENTARY SCHOOL	0661118	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2406355	08/21/2023	4.02	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2406355	08/21/2023	4.02	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2406355	08/21/2023	4.02	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2406639	08/23/2023	11.67	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2406639	08/23/2023	84.94	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2406639	08/23/2023	2.10	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2406639	08/23/2023	2.10	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2406639	08/23/2023	3.48	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2406639	08/23/2023	2.88	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2406639	08/23/2023	3.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2406639	08/23/2023	12.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
DUPLICATOR SALES AND SERVICE IN	2408361	09/06/2023	2,035.56	WILKERSON ELEMENTARY SCHOOL	0661077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
HILLYARD KENTUCKY	2407027	08/25/2023	129.40	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2405593	08/14/2023	192.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
MACKIN BOOK COMPANY	2407011	08/25/2023	1,517.72	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2406415	08/21/2023	39.28	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
OFFICE THREE SIXTY INC	2407025	08/25/2023	160.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407025	08/25/2023	207.08	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407025	08/25/2023	207.08	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2407025	08/25/2023	207.08	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OPEN UP RESOURCES	2406064	08/17/2023	3,123.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	310I	KIT, TEACHING **
OPEN UP RESOURCES	2406064	08/17/2023	3,780.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	310I	KIT, TEACHING **
OPEN UP RESOURCES	2406064	08/17/2023	4,056.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	310I	KIT, TEACHING **
OPEN UP RESOURCES	2406064	08/17/2023	3,588.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	310I	KIT, TEACHING **
OPEN UP RESOURCES	2406064	08/17/2023	7,764.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	310I	KIT, TEACHING **
OPEN UP RESOURCES	2406064	08/17/2023	4,332.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	310I	KIT, TEACHING **
PRESENTATION SOLUTIONS INC	2405627	08/14/2023	643.50	WILKERSON ELEMENTARY SCHOOL	0661077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2405627	08/14/2023	148.50	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2405594	08/14/2023	21.97	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2405594	08/14/2023	30.48	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2406965	08/24/2023	50.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2406965	08/24/2023	2.88	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2406965	08/24/2023	1.58	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2406965	08/24/2023	1.32	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2407026	08/25/2023	11.41	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407026	08/25/2023	9.70	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407026	08/25/2023	4.08	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2408698	09/07/2023	13.44	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2408698	09/07/2023	34.72	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
THE LANG COMPANY	2408364	09/06/2023	1,335.60	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2408364	09/06/2023	483.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2407944	09/01/2023	1,925.00	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
SCHOLASTIC INC	2407060	08/25/2023	5,548.36	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
2	FY	2024	7,473.36					
BRAMJAM WEB SERVICES	2407100	08/25/2023	650.00	YPAS	9851118	0650	900XS	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
CARMICHAELS BOOKSTORE LLC	2405589	08/14/2023	629.86	YPAS	9851170	0644	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CASCADE SCHOOL SUPPLIES	2405588	08/14/2023	41.96	YPAS	9851118	0610	900XS	PAPER, KRAFT BROWN WRAPPING/SHIPPING 50LB 36" X 1000' ROLL DIXON TICONDEROGA VR #5836
DAVID L GAMBRELL	2407483	08/30/2023	450.00	YPAS	9852826	0679	715X	SERVICE, PIANO TUNING **
DAVID L GAMBRELL	2407484	08/30/2023	225.00	YPAS	9852826	0679	712X	SERVICE, PIANO TUNING **
DAVID L GAMBRELL	2407485	08/30/2023	150.00	YPAS	9852826	0679	716X	SERVICE, PIANO TUNING **
DAVID L GAMBRELL	2407486	08/30/2023	150.00	YPAS	9852826	0679	711X	SERVICE, PIANO TUNING **
DAVID L GAMBRELL	2407487	08/30/2023	150.00	YPAS	9852826	0679	719X	SERVICE, PIANO TUNING **
DAVID L GAMBRELL	2408556	09/07/2023	300.00	YPAS	9852826	0679	717X	SERVICE, PIANO TUNING **
DAVID L GAMBRELL	2408557	09/07/2023	375.00	YPAS	9851118	0439	900XS	SERVICE, PIANO TUNING **
GREENBAUM ASSOCIATES	2405704	08/15/2023	500.00	YPAS	9853611	0450	922XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
LOWES COMPANIES INC	2405781	08/15/2023	3,000.00	YPAS	9852826	0679	737X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
ROBERT EDWARDS	2407962	09/01/2023	500.00	YPAS	9852826	0679	712X	SERVICE, FEE **
WINSLOW G HALE III	2408085	09/05/2023	500.00	YPAS	9852826	0679	712X	SERVICE, FEE **
14	FY	2024	7,621.82					
COMPLETE PRINTER SOURCE	2406600	08/23/2023	30.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2407295	08/29/2023	167.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2407296	08/29/2023	43.44	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2407296	08/29/2023	6.27	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2407296	08/29/2023	6.27	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CYO570015036
COMPLETE PRINTER SOURCE	2407296	08/29/2023	6.27	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2407296	08/29/2023	6.27	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2407296	08/29/2023	6.27	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2407296	08/29/2023	6.27	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
COMPLETE PRINTER SOURCE	2407296	08/29/2023	11.84	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2407296	08/29/2023	77.34	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2407572	08/30/2023	1.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2407572	08/30/2023	1.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2407572	08/30/2023	1.48	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2407572	08/30/2023	22.44	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
LAKESHORE LEARNING MATERIALS	2408385	09/06/2023	55.79	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408385	09/06/2023	44.63	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408385	09/06/2023	46.49	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2408385	09/06/2023	79.96	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407297	08/29/2023	10.55	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407297	08/29/2023	18.74	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2407298	08/29/2023	100.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SDI INNOVATIONS INC	2407140	08/28/2023	239.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
8	FY	2024	990.72					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			30,039,072.87					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME		P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP						UNIT EXPENSE RECAP			
						UNIT	UNIT NAME		AMOUNT
1	GENERAL FUND			12,535,311.23		TW1	ACAD SCH DIV (ELEM ZONE 2)		409.27
2	SPECIAL REVENUE			12,860,854.05		FO1	ACAD SCH DIV (MIDDLE SCHOOLS)		4,149.24
22	DISTRICT ACTIVITY FUNDS			319,369.89		AS1	ACADEMIC SCHOOL DIVISION		97,048.30
360	CONSTRUCTION FUND			976,684.66		AO1	ACADEMIC SERVICES DIVISION		438,781.90
51	FOOD SERVICE FUND			3,340,090.02		AI1	ACCELERATED IMPROVEMENT (AIS)		1,394.40
52	DAY CARE OPERATIONS			6,712.65		AC1	ACCOUNTING SERVICES		364.02
59	TUITION PROGRAMS			50.37		EV1	ACCT, RES & SYSTEM IMP		40,999.16
		FY 2024	TOTAL	30,039,072.87		AT1	ACTIVITIES AND ATHLETICS		34,187.90
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD			30,039,072.87		AD1	ADMINISTRATION		3,304.21
						AE1	ADULT EDUCATION		5,883.56
						920	AHRENS EDUCATIONAL RESOURCE		321.09
						175	ALEX R KENNEDY ELEMENTARY		17,048.24
						183	ALFRED BINET SCHOOL		1,308.00
						987	ARCHDIOCESE OFFIC		125,687.98
						TS1	ASSESSMENT		250.89
						018	ATHERTON HIGH SCHOOL		29,771.96
						185	ATKINSON ELEMENTARY SCHOOL		10,289.43
						127	AUBURNDALE ELEMENTARY SCHOOL		5,398.04
						044	AUDUBON TRADITIONAL ELEMENTARY		13,959.75
						105	BALLARD HIGH SCHOOL		49,443.59
						040	BARRET TRADITIONAL MIDDLE SCH		1,190.99
						055	BATES ELEMENTARY SCHOOL		7,086.92
						220	BELLEWOOD		2,720.87
						406	BLAINE HUDSON MS		89,170.97
						149	BLAKE ELEMENTARY SCHOOL		17,197.63
						225	BLOOM ELEMENTARY SCHOOL		891.39
						091	BLUE LICK ELEMENTARY SCHOOL		39,692.02
						094	BOWEN ELEMENTARY SCHOOL		5,391.02
						903	BOYS & GIRLS HAVEN		780.00
						260	BRANDEIS ELEMENTARY SCHOOL		7,048.43
						129	BRECKINRIDGE METROPOLITAN SCH		5,171.86
						038	BRECKINRIDGE/FRANKLIN ELEMENT		650.75
						221	BROOKLAWN		4,354.51
						165	BROWN SCHOOL		12,646.87
						045	BUTLER TRADITIONAL HIGH SCHOOL		26,588.52
						243	BYCK ELEMENTARY SCHOOL		2,187.70
						004	CAMP TAYLOR ELEMENTARY		8,758.89
						005	CANE RUN ELEMENTARY		11,376.76
						935	CAREER & TECH ED SYSTEM WIDE		226,348.15
						167	CARRITHERS MIDDLE SCHOOL		9,070.56
						680	CARTER TRADITIONAL ELEMENTARY		279.65
						179	CENTRAL HIGH SCHOOL		608,486.59
						046	CHENOWETH ELEMENTARY SCHOOL		9,427.32

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				AB1	CHIEF OF STAFF			1,210.33
				917	CHURCHILL PARK REHABILITATION			21,126.61
				083	COCHRANE ELEMENTARY SCHOOL			45,952.53
				660	COLERIDGE TAYLOR MONTESSORI ES			5,783.30
				CC1	COMMUNICATION/COMMUNITY RELA			26,618.11
				164	CONWAY MIDDLE SCHOOL			21,476.58
				060	CORAL RIDGE ELEMENTARY SCHOOL			24,128.25
				119	CROSBY MIDDLE SCHOOL			19,882.53
				092	CRUMS LANE ELEMENTARY SCHOOL			175.00
				037	DAWSON ORMAN PRESCHOOL			28,300.18
				000	DISTRICT WIDE			2,998,886.51
				950	DISTRICTWIDE EXPENSE			112,150.00
				DV1	DIVERSITY EQUITY POVERTY DIV			289,066.05
				082	DIXIE ELEMENTARY SCHOOL			6,153.62
				100	DOSS HIGH SCHOOL			38,336.84
				191	DUBOIS ACADEMY			118,710.86
				156	DUNN ELEMENTARY SCHOOL			2,672.69
				200	DUPONT MANUAL HIGH SCHOOL			43,634.58
				DE1	DUVALLE EDUCATION CENTER			2,318.63
				070	DUVALLE EDUCATION PRESCHOOL			853.10
				EA1	EARLY CHILDHOOD			66,397.94
				007	EASTERN HIGH SCHOOL			143,631.78
				255	ECHO TRAIL MIDDLE SCHOOL			22,082.63
				131	EISENHOWER ELEMENTARY SCHOOL			4,455.04
				990	ELEV8 STUDENT LEARNING CTR			1,747.33
				240	ENGELHARD ELEMENTARY SCHOOL			6,682.85
				LE1	ESL			4,045.03
				NB1	EVANGEL CHRISTIAN			1.97
				EC1	EXCEPTIONAL CHILD EDUCATION			213,933.67
				CI1	FACILITIES CAPITAL IMPROVEMENT			940,554.09
				FA1	FACILITY PLANNING			425.00
				010	FAIRDALE ELEMENTARY SCHOOL			29,132.33
				057	FAIRDALE HIGH SCHOOL			722,784.39
				212	FARMER ELEMENTARY			305.73
				049	FARNSLEY MIDDLE SCHOOL			22,947.63
				011	FERN CREEK ELEMENTARY SCHOOL			1,246.61
				012	FERN CREEK HIGH SCHOOL			48,341.20
				250	FIELD ELEMENTARY SCHOOL			14,870.66
				270	FOSTER TRADITIONAL ACADEMY			26,655.38
				290	FRAYSER ELEMENTARY SCHOOL			33,880.70
				GC1	GENERAL COUNSEL			116,373.81
				919	GEORGE UNSELD EARLY CHILHD CTR			6,435.39
				050	GEORGIA CHAFFEE TAPP			7,632.90

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					GH1	GHEENS		31,839.00
					061	GOLDSMITH LANE ELEMENTARY SCHL		1,476.25
					800	GRACE M. JAMES ACAD OF EXCELL		40,533.42
					GA1	GRANTS AND AWARDS ACCOUNTING		2,517.99
					GL1	GREATER LOU ED COOP		4,999.00
					013	GREATHOUSE/SHRYOCK ELEMENTARY		10,001.76
					014	GREENWOOD ELEMENTARY SCHOOL		4,203.54
					115	GUTERMUTH ELEMENTARY SCHOOL		29,980.22
					121	HARTSTERN ELEMENTARY SCHOOL		1,224.49
					048	HAWTHORNE ELEMENTARY SCHOOL		47,810.87
					300	HAZELWOOD ELEMENTARY SCHOOL		38,875.90
					320	HIGHLAND MIDDLE SCHOOL		8,466.72
					095	HITE ELEMENTARY SCHOOL		787.23
					768	HOME OF THE INNOCENTS DISCOVER		7,218.76
					CT1	HR PERSONNEL SERVICE		4,729,828.03
					HU1	HUMAN RESOURCES DIVISION		131,611.30
					076	INDIAN TRAIL ELEMENTARY SCHOOL		8,388.68
					MI1	INFORMATION TECHNOLOGY		396,263.37
					335	IROQUOIS HIGH SCHOOL		153,710.59
					325	JACOB ELEMENTARY SCHOOL		35,001.37
					396	JEFF CNTY TRADITIONAL MIDDLE		13,551.10
					463	JEFFERSON REG. JUV. DET. CNTR		1,444.13
					065	JEFFERSONTOWN HIGH SCHOOL		698,757.32
					166	JEFFERSTOWN ELEMENTARY SCHOOL		16,115.26
					720	JOHN F KENNEDY ELEMENTARY SCHL		2,665.65
					470	JOHNSON TRADITIONAL MIDDLE SCH		61,922.02
					106	JOHNSONTOWN ROAD ELEMENTARY		2,999.75
					162	KAMMERER MIDDLE SCHOOL		9,961.96
					059	KENWOOD ELEMENTARY SCHOOL		15,752.73
					079	KERRICK ELEMENTARY SCHOOL		22,516.74
					432	KING ELEMENTARY SCHOOL		39,798.39
					134	KLONDIKE LANE ELEMENTARY SCH		1,189.08
					163	KNIGHT MIDDLE SCHOOL		817.28
					ER1	LABOR MGT & EMPLOYEE RELATIONS		127.99
					133	LASSITER MIDDLE SCHOOL		2,590.00
					145	LAUKHUF ELEMENTARY SCHOOL		2,498.43
					126	LAYNE ELEMENTARY SCHOOL		31,320.90
					030	LIBERTY HIGH SCHOOL		14,148.10
					LI1	LIBRARY MEDIA SERVICES		32,056.29
					520	LINCOLN ELEMENTARY SCHOOL		12,142.56
					047	LOUISVILLE MALE HIGH SCHOOL		42,413.61
					146	LOWE ELEMENTARY SCHOOL		735.76
					107	LUHR ELEMENTARY SCHOOL		5,968.90

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				102	MALCOLM CHANCEY ELEMENTARY SCH			4,840.03
				155	MARION C MOORE SCHOOL			712,134.00
				458	MARY RYAN ACADEMY			893.94
				193	MARYHURST SCHOOL			2,616.56
				MP1	MATERIALS PRODUCTION			38,981.22
				480	MAUPIN ELEMENTARY SCHOOL			14,388.16
				440	MCFERRAN ELEMENTARY SCHOOL			6,350.58
				957	MCFERRAN PRESCHOOL ACADEMY			310.00
				022	MEDORA ELEMENTARY SCHOOL			8,065.94
				340	MEYZEEK MIDDLE SCHOOL			4,293.22
				024	MIDDLETOWN ELEMENTARY SCHOOL			1,504.40
				147	MILL CREEK ELEMENTARY SCHOOL			56,510.08
				202	MINOR DANIELS ACADEMY			21,245.04
				099	MINORS LANE ELEMENTARY SCHOOL			42,947.25
				041	NEWBURG MIDDLE SCHOOL			22,382.43
				186	NEWCOMER ACADEMY			22,232.67
				435	NOE MIDDLE SCHOOL			33,458.11
				371	NORTON COMMONS ELEMENTARY			4,108.15
				096	NORTON ELEMENTARY SCHOOL			6,337.36
				027	OKOLONA ELEMENTARY SCHOOL			5,678.61
				620	OLMSTED ACADEMY NORTH			6,067.88
				730	OLMSTED ACADEMY SOUTH			3,187.87
				OP1	OPERATIONS SERVICES			107,408.56
				951	PATHFINDER SCHOOL OF INNOV			31,678.06
				PR1	PAYROLL AND CASH MANAGEMENT			2,322.08
				784	PEACE ACADEMY			24,975.90
				182	PERRY ELEMENTARY SCHOOL			10,518.79
				HP1	PHYSICAL DEV & HEALTH SERV			1,101,011.87
				075	PLEASURE RIDGE PARK HIGH SCHOO			728,700.77
				500	PORTLAND ELEMENTARY SCHOOL			9,104.82
				128	PRICE ELEMENTARY SCHOOL			4,135.94
				PM1	PROPERTY MGMT & MAINT			1,070,894.25
				PP1	PUPIL PERSONNEL			5,842.16
				219	RAMSEY MIDDLE SCHOOL			33,596.96
				081	RANGELAND ELEMENTARY SCHOOL			27,325.14
				RD1	RESOURCE DEVELOPMENT			830.00
				BA1	RISK MANAGEMENT AND BENEFITS			51,154.51
				016	ROBERTA TULLY ELEMENTARY			1,837.38
				560	RUTHERFORD ELEMENTARY SCHOOL			20,336.19
				SF1	SAFETY AND ENVIRONMENTAL SERV			16,423.08
				086	SANDERS ELEMENTARY SCHOOL			56,342.61
				063	SCHAFFNER ELEMENTARY SCHOOL			2,725.73
				CH1	SCHOOL CHOICE			3,528.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/14/2023 THROUGH 9/10/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				945	SCHOOL COSTS PAID CENTRALLY			991,597.63
				FI1	SCHOOL CULTURE & CLIMATE			14,828.97
				SN1	SCHOOL NUTRITION SERV			1,695,090.02
				SI1	SECURITY AND INVESTIGATIONS			54,865.70
				580	SEMPLE ELEMENTARY SCHOOL			50,445.67
				073	SENECA HIGH SCHOOL			33,673.17
				097	SHACKLETTE ELEMENTARY SCHOOL			31,702.20
				590	SHAWNEE HIGH SCHOOL			721,145.54
				610	SHELBY ELEMENTARY SCHOOL			4,586.75
				103	SLAUGHTER ELEMENTARY SCHOOL			35,479.21
				087	SMYRNA ELEMENTARY SCHOOL			11,957.75
				031	SOUTHERN HIGH SCHOOL			89,697.66
				915	ST JOSEPH CHILDREN'S HOME			1,212.62
				064	ST MATTHEWS ELEMENTARY SCHOOL			5,924.16
				071	STONESTREET ELEMENTARY SCHOOL			10,898.81
				211	STOPHER ELEMENTARY			816.23
				144	STUART ACADEMY			33,535.62
				SP1	STUDENT SUPPORT SERVICES			4,803.60
				SU1	SUPPLY SERVICES			3,102.40
				CM1	TEACH & LEARN INNOVATION			1,794,394.69
				CA1	TEACHING & LEARNING			1,401,360.00
				TD1	TECHNOLOGY DIVISION			1,228,452.43
				CE1	TECHNOLOGY INTEGRATION			3,554.12
				020	THE BROOK - KMI			439.20
				201	THE PHOENIX SCHOOL OF DISCOVER			8,427.87
				090	THOMAS JEFFERSON MIDDLE SCHOOL			56,731.05
				TI1	TITLE I,II,IV, & PRG SUPPORT			1,273,292.92
				ST1	TRANSITION READINESS			277,320.51
				TR1	TRANSPORTATION SERVICES			215,953.78
				104	TRUNNELL ELEMENTARY SCHOOL			32,961.85
				033	VALLEY TRADITIONAL HIGH SCHOOL			54,642.29
				VM1	VEHICLE MAINTENANCE			406,958.90
				051	WAGGENER TRADITIONAL HIGH SCHL			7,541.10
				034	WALLER-WILLIAMS ENVIRONMENTAL			5,553.51
				072	WATTERSON ELEMENTARY SCHOOL			6,844.79
				116	WELLINGTON ELEMENTARY SCHOOL			8,206.49
				110	WESTERN DAY TREATMENT			27.84
				084	WESTERN HIGH SCHOOL			23,958.54
				710	WESTERN MIDDLE SCHOOL			71,267.29
				222	WESTPORT EARLY CHILDHOOD CTR			7,405.55
				077	WESTPORT MIDDLE SCHOOL			4,184.83
				109	WHEELER ELEMENTARY SCHOOL			9,280.18
				374	WHITNEY YOUNG ELEMENTARY SCHL			16,294.51

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
067	WILDER ELEMENTARY SCHOOL	13,742.11
066	WILKERSON ELEMENTARY SCHOOL	34,848.51
117	WILT ELEMENTARY SCHOOL	7,473.36
985	YPAS	7,621.82
078	ZACHARY TAYLOR ELEMENTARY SCHL	990.72

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: **30,039,072.87**