

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
3P LEARNING INC	2105414	08/31/2020	220.00	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	SERVICE, SUBSCRIPTION (ON-LINE) **
FY 2021	1		220.00					
A 1 PORTABLE BUILDINGS INC	2104802	08/21/2020	1,105.00	EARLY CHILDHOOD	EA12219	0349	135G	SERVICE, STORAGE **
FY 2021	1		1,105.00					
A B CONTROLS	2105003	08/24/2020	300.00	DISTRICT WIDE	10	6171M		THERMOSTAT, 3C-00-00-0136 AUTO MATRIX
A B CONTROLS	2105003	08/24/2020	15.00	DISTRICT WIDE	10	6171M		SOLOSTAT 10000 OHM W/JACK (NO SUBSTITUTE)
FY 2021	1		315.00					SERVICE, SHIPPING & HANDLING (FREIGHT) **
A D SUTTON AND SONS INC	2105083	08/25/2020	0.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
A D SUTTON AND SONS INC	2105083	08/25/2020	684.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2105083	08/25/2020	496.80	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	BACKPACK, STUDENT**
FY 2021	1		1,180.80					
A M ELECTRIC CO INC	2104300	08/19/2020	97.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2104301	08/19/2020	118.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2104726	08/20/2020	354.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2104726	08/20/2020	29.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2104728	08/20/2020	1,295.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F032T8 3 LAMP 120-277V PARALLEL LAMP OPERATION PROGRAMMED RAPID START PHILIPS ADVANCE. VR# IOP3PSP32SC.
A M ELECTRIC CO INC	2104728	08/20/2020	800.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F17T8 F25T8 F32T8 OR F40T8 3/4 LAMP PARALLEL LAMP CONNECTION 120-277V INSTANT START PHILIPS. VR# ICN4P32N35I
A M ELECTRIC CO INC	2104728	08/20/2020	2,385.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F40T12ES F32T12 F40T10 1/2 LAMP SERIES LAMP OPERATION 277V RAPID START PHILIPS ADVANCE. VR# ICN2S40N35I
A M ELECTRIC CO INC	2104910	08/24/2020	118.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2105072	08/25/2020	47.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2105073	08/25/2020	27.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2105224	08/27/2020	2,784.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2105224	08/27/2020	565.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2105224	08/27/2020	145.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2105255	08/27/2020	820.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	LAMP **
A M ELECTRIC CO INC	2105354	08/28/2020	25.90	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2105354	08/28/2020	7.90	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
FY 2021	10		9,620.70					
A PLUS PAPER SHREDDING	2104544	08/18/2020	336.00	EASTERN HIGH SCHOOL	0071077	0439	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2021	1		336.00					
A PLUS SIGNS AND SCREEN PRINTINC	2104553	08/19/2020	2,142.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	CLOTHING, MISCELLANEOUS **
A PLUS SIGNS AND SCREEN PRINTINC	2104553	08/19/2020	1,240.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	CLOTHING, MISCELLANEOUS **
FY 2021	1		3,382.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A T & T MOBILITY	2104641	08/20/2020	62,000.00	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, CELLULAR PHONES ** (KYMA-758-1300000452-2)
FY 2021	1		62,000.00					
A TO Z BOOKS LLC	2104510	08/18/2020	934.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
A TO Z BOOKS LLC	2104756	08/20/2020	808.50	KERRICK ELEMENTARY SCHOOL	0792170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
A TO Z BOOKS LLC	2104756	08/20/2020	373.60	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2105209	08/27/2020	14.29	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2105209	08/27/2020	8.23	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2105209	08/27/2020	5.29	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2105209	08/27/2020	4.70	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2105209	08/27/2020	10.58	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2105209	08/27/2020	10.58	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2105209	08/27/2020	10.58	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2105209	08/27/2020	10.58	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2105209	08/27/2020	4.70	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2105209	08/27/2020	5.29	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2105209	08/27/2020	4.70	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2105209	08/27/2020	10.01	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2105209	08/27/2020	6.96	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2105209	08/27/2020	17.49	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2105209	08/27/2020	10.46	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2105209	08/27/2020	12.59	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2105209	08/27/2020	10.49	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2105209	08/27/2020	8.79	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2105260	08/28/2020	2,646.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0643	310F	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2105260	08/28/2020	2,346.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0643	310F	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2105260	08/28/2020	4,905.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0643	310F	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2105260	08/28/2020	7,345.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0643	310F	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2105260	08/28/2020	2,342.10	ROBERT FROST SIXTH-GRADE ACAD	0852170	0643	310F	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2105260	08/28/2020	6,320.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0643	310G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2105260	08/28/2020	638.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0643	310G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2105260	08/28/2020	539.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0643	310G	BOOK, PAPERBACK (7653) **
FY 2021	4		29,373.41					
ACCELERATE LEARNING INC	2104832	08/21/2020	83.30	OUR SAVIOR LUTHERAN	9822027	0643	613FP	BOOK **
ACCELERATE LEARNING INC	2104832	08/21/2020	83.30	OUR SAVIOR LUTHERAN	9822027	0643	613FP	BOOK **
ACCELERATE LEARNING INC	2104832	08/21/2020	71.40	OUR SAVIOR LUTHERAN	9822027	0643	613FP	BOOK **
ACCELERATE LEARNING INC	2104832	08/21/2020	77.35	OUR SAVIOR LUTHERAN	9822027	0643	613FP	BOOK **
ACCELERATE LEARNING INC	2104832	08/21/2020	65.45	OUR SAVIOR LUTHERAN	9822027	0643	613FP	BOOK **
ACCELERATE LEARNING INC	2104832	08/21/2020	95.20	OUR SAVIOR LUTHERAN	9822027	0643	613FP	BOOK **
ACCELERATE LEARNING INC	2104832	08/21/2020	77.35	OUR SAVIOR LUTHERAN	9822027	0643	613FP	BOOK **
ACCELERATE LEARNING INC	2104832	08/21/2020	95.20	OUR SAVIOR LUTHERAN	9822027	0643	613FP	BOOK **
FY 2021	1		648.55					
ACCO BRANDS CORPORATION	2105007	08/24/2020	378.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE. VR #3000004

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2105191	08/27/2020	479.20	MARION C MOORE SCHOOL	1552826	0679	711X	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. GBC #3126514. NO SUBSTITUTE. VR #3126514
FY 2021	2		858.00					
ADU BOATENG	2104644	08/20/2020	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
FY 2021	1		1,000.00					
ADVENTURE PROMOTIONS LLC	2104477	08/18/2020	1,162.00	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2104814	08/21/2020	148.50	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125G	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
FY 2021	2		1,310.50					
AINSLEY LAMBERT SWAIN	2104650	08/20/2020	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
FY 2021	1		1,200.00					
ALBERT B CRUSH COMPANY INC	2104523	08/18/2020	536.00	DISTRICT WIDE	10	6171M		MOTOR, 10 HP 1800 RPM 230/460V 3 PHASE 215T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40°C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL. MARATHON VR #GT0019A
FY 2021	1		536.00					
ALL STATE FORD TRUCK SALES	2104563	08/19/2020	432.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
ALL STATE FORD TRUCK SALES	2104563	08/19/2020	49.99	VEHICLE MAINTENANCE	VM11097	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2021	1		481.99					
AMERICAN BUS & ACCESSORIES INC	2105195	08/28/2020	117.50	DISTRICT WIDE	10	6171B		DECAL, HANDICAPPED 6" X 6" 1584499
AMERICAN BUS & ACCESSORIES INC	2105286	08/28/2020	882.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	2105286	08/28/2020	50.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	2		1,050.00					
AMPLIFIED IT LLC	2104590	08/19/2020	1,750.00	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
AMPLIFIED IT LLC	2104590	08/19/2020	25,913.30	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
AMPLIFIED IT LLC	2104590	08/19/2020	100,000.00	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
FY 2021	1		127,663.30					
AMY STREETER LLC	2104797	08/21/2020	500.00	EARLY CHILDHOOD	EA12826	0679	736X	SERVICE, FLORIST **
FY 2021	1		500.00					
ANDERSONS SALES AND SERVICE INC	2105267	08/28/2020	139.64	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL CHAIN SAW (OEM PARTS ONLY) **
FY 2021	1		139.64					
ANIXTER INC	2104941	08/24/2020	2,165.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2104941	08/24/2020	3,970.80	SCHOOL NUTRITION SERV	SN15101	0650	205X0	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
ANIXTER INC	2104941	08/24/2020	150.00	SCHOOL NUTRITION SERV	SN15101	0697	205X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ANIXTER INC	2104941	08/24/2020	5,300.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2104947	08/24/2020	86.43	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2104947	08/24/2020	243.90	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2104947	08/24/2020	305.25	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
FY 2021	2		12,221.38					
APPLE COMPUTER INC	2105395	08/31/2020	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
FY 2021	1		49.00					
ARROW ELECTRIC CO INC	2104914	08/24/2020	550.00	WESTPORT MIDDLE SCHOOL	0771087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. 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. WIREMOLD
ARROW ELECTRIC CO INC	2104914	08/24/2020	450.00	WESTPORT MIDDLE SCHOOL	0771087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. 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 NEAREST DISTRIBUTION FRAME.
ARROW ELECTRIC CO INC	2104914	08/24/2020	150.00	WESTPORT MIDDLE SCHOOL	0771087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) DOUBLE-GANG BOX WITH QUADRAPLEX RECEPTACLES AND ALL NECESSARY RACEWAY AND WIRING AS AN EXTENSION OF AN EXISTING CIRCUIT WITHIN THE SAME ROOM . HUBBELL
ARROW ELECTRIC CO INC	2104915	08/24/2020	550.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. 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. WIREMOLD
ARROW ELECTRIC CO INC	2104916	08/24/2020	450.00	PRICE ELEMENTARY SCHOOL	1281077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. 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 NEAREST DISTRIBUTION FRAME.
FY 2021	3		2,150.00					
ASCEND LEARNING HOLDINGS LLC	2105006	08/24/2020	5,780.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0650	348G	SOFTWARE **
FY 2021	1		5,780.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ASSETGENIE INC	2104939	08/24/2020	4,250.00	NEWBURG MIDDLE SCHOOL	0412013	0650	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ASSETGENIE INC	2104939	08/24/2020	3,750.00	NEWBURG MIDDLE SCHOOL	0412013	0650	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
FY 2021	1		8,000.00					
ATHENS COMMERCIAL DOOR AND H/	2104968	08/24/2020	435.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2104968	08/24/2020	307.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
FY 2021	1		742.00					
ATOMIC COWGIRL INC	2105301	08/28/2020	120.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	SIGN **
ATOMIC COWGIRL INC	2105340	08/28/2020	50.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	SIGN **
FY 2021	2		170.00					
AZTEC SOFTWARE LLC	2104936	08/24/2020	12,470.00	ADULT EDUCATION	AE12067	0735	365G	SOFTWARE **
FY 2021	1		12,470.00					
B&H FOTO & ELECTRONICS CORP	2104938	08/24/2020	576.74	INFORMATION TECHNOLOGY	MI11604	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
FY 2021	1		576.74					
BALFOUR OF LOUISVILLE	2104469	08/18/2020	91.95	GEORGIA CHAFFEE TAPP	0502826	0679	733X	APPAREL, GRADUATION **
BALFOUR OF LOUISVILLE	2104469	08/18/2020	11.80	GEORGIA CHAFFEE TAPP	0502826	0679	733X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		103.75					
BARNES AND NOBLE BOOKSELLERS	2104501	08/18/2020	384.45	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2104546	08/18/2020	69.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BARNES AND NOBLE BOOKSELLERS	2104568	08/19/2020	4,937.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2104766	08/20/2020	303.91	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2105261	08/28/2020	1,189.30	JEFFERSON COUNTY HIGH SCHOOL	9511118	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2105262	08/28/2020	1,656.52	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2105360	08/31/2020	568.40	PUPIL PERSONNEL	PP11026	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
FY 2021	7		9,109.88					
BEACON SALES ACQUISITION INC	2105150	08/28/2020	227.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2105150	08/28/2020	45.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2105150	08/28/2020	36.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
FY 2021	1		309.84					
BELLARMINE UNIVERSITY	2105237	08/27/2020	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	766X4	SERVICE, TUITION **
FY 2021	1		1,000.00					
BEST PLUMBING SPECIALTIES	2105141	08/26/2020	520.00	DISTRICT WIDE	10	6171M		CLOSET SPUD, 1 1/2", COMPLETE W/FRICTION RING & GASKET. PASCO #959 VR #56602
BEST PLUMBING SPECIALTIES	2105141	08/26/2020	574.00	DISTRICT WIDE	10	6171M		SEAL, NEOPRENE, BLACK. PROFLO. ZURN #Z1200-NEOSEAL-GSKT-4 VR #37578
BEST PLUMBING SPECIALTIES	2105141	08/26/2020	90.50	DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR FOR #500AA VACUUM BREAKER SLOAN #3323192 VR# 48805
BEST PLUMBING SPECIALTIES	2105141	08/26/2020	144.50	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF. SLOAN #0301129 VR #44403

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BEST PLUMBING SPECIALTIES	2105397	08/31/2020	151.80	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1/2" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS LEGEND VALVE #101-423NL. VR #76732
BEST PLUMBING SPECIALTIES	2105397	08/31/2020	240.80	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1/2" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS LEGEND VALVE #101-023NL VR #72341
BEST PLUMBING SPECIALTIES	2105397	08/31/2020	198.20	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 3/4" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS LEGEND VALVE #101-024NL
FY 2021	2		1,919.80					
BEYOND CONSEQUENCES CONFEREN	2104732	08/20/2020	488.25	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	900XF	BOOK **
BEYOND CONSEQUENCES CONFEREN	2104732	08/20/2020	33.28	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		521.53					
BLUE DAISY CONSULTING LLC	2104974	08/24/2020	1,950.00	STATE AGENCY ADMINISTRATION	9331198	0650	103X	SOFTWARE **
BLUE DAISY CONSULTING LLC	2104975	08/24/2020	1,950.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE **
BLUE DAISY CONSULTING LLC	2105004	08/24/2020	1,950.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	SOFTWARE **
FY 2021	3		5,850.00					
BLUEGRASS HYDRONICS AND PUMP	2105103	08/25/2020	142.00	DISTRICT WIDE	10	6171M		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2105103	08/25/2020	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		157.00					
BLUEGRASS LAWN AND GARDEN	2104868	08/23/2020	929.06	CENTRAL HIGH SCHOOL	1791025	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2104997	08/24/2020	263.96	ATHERTON HIGH SCHOOL	0182828	0679	741X	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
BLUEGRASS LAWN AND GARDEN	2104997	08/24/2020	299.97	ATHERTON HIGH SCHOOL	0182828	0679	741X	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
BLUEGRASS LAWN AND GARDEN	2104997	08/24/2020	17.96	ATHERTON HIGH SCHOOL	0182828	0679	741X	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
BLUEGRASS LAWN AND GARDEN	2104998	08/24/2020	263.96	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	732X	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
BLUEGRASS LAWN AND GARDEN	2104999	08/24/2020	33.96	BRANDEIS ELEMENTARY SCHOOL	2601987	0733	900XA	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. ECHO. NO SUBSTITUTE (7507) **
BLUEGRASS LAWN AND GARDEN	2104999	08/24/2020	16.98	BRANDEIS ELEMENTARY SCHOOL	2601987	0733	900XA	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. ECHO. NO SUBSTITUTE (7507) **
BLUEGRASS LAWN AND GARDEN	2104999	08/24/2020	9.99	BRANDEIS ELEMENTARY SCHOOL	2601987	0733	900XA	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. ECHO. NO SUBSTITUTE (7507) **
BLUEGRASS LAWN AND GARDEN	2105000	08/24/2020	217.46	JACOB ELEMENTARY SCHOOL	3251087	0698	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
BLUEGRASS LAWN AND GARDEN	2105000	08/24/2020	112.46	JACOB ELEMENTARY SCHOOL	3251087	0698	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
BLUEGRASS LAWN AND GARDEN	2105001	08/24/2020	9.99	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. ECHO. NO SUBSTITUTE (7507) **
BLUEGRASS LAWN AND GARDEN	2105001	08/24/2020	39.99	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. ECHO. NO SUBSTITUTE (7507) **
BLUEGRASS LAWN AND GARDEN	2105001	08/24/2020	32.99	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. ECHO. NO SUBSTITUTE (7507) **
FY 2021	6		2,248.73					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRAMJAM WEB SERVICES	2105399	08/31/2020	650.00	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 251-500
BRAMJAM WEB SERVICES	2105400	08/31/2020	650.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 1001-1500
BRAMJAM WEB SERVICES	2105402	08/31/2020	650.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
BRAMJAM WEB SERVICES	2105404	08/31/2020	650.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 1001-1500
FY 2021	4		2,600.00					
BRIAN L SEGER	2105342	08/28/2020	1,330.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, SOLID COLOR, S - M - L - XL, 50% COTTON/50% POLYESTER, JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, COLORS: WHITE, TAN, NAVY, BLACK, RED, BU
BRIAN L SEGER	2105342	08/28/2020	1,080.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, SOLID COLOR, XXL, XXXL, XXXXL, 50% COTTON/50% POLYESTER, JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, COLORS: WHITE, TAN, NAVY, BLACK, RED,B
BRIAN L SEGER	2105342	08/28/2020	41.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRTS, WOMEN BUTTON-DOWN SHORT SLEEVES. SIZES: XS - S - M - L - XL. EDWARDS #5230. JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, 65% COTTON 35% POLYESTER. COLORS: BLACK
BRIAN L SEGER	2105342	08/28/2020	148.75	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, WOMEN BUTTON DOWN LONG SLEEVE. SIZES: XXL, XXXL. JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET. 35% POLYESTER 65% COTTON. EDWARDS 5280 SPECIFY COLOR
BRIAN L SEGER	2105342	08/28/2020	369.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, MEN BUTTON DOWN SHORT SLEEVE. SIZES: S - M - L - XL. JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET. 35% POLYESTER 65% COTTON. EDWARDS 1230 SPECIFY COLOR
BRIAN L SEGER	2105342	08/28/2020	339.50	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, MENS BUTTON DOWN SHORT SLEEVE. SIZES XXL - XXXL - XXXXL. JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER EDWARDS 1230 SPECIFY SIZE AND COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2105342	08/28/2020	291.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, MENS BUTTON DOWN. SHORT SLEEVE. SIZES: XXL TALL - XXXL TALL - XXXXL TALL. JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET. 65% COTTON 35% POLYESTER. EDWARDS 1230 SPE
BRIAN L SEGER	2105342	08/28/2020	233.75	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, MEN. BUTTON DOWN, LONG SLEEVE. EDWARDS #1280. SIZES: S - M - L - XL. COLORS: WHITE, BLACK, DENIM, BLUE, NAVY, TAN, WINE, TEAL, RED, ROYAL, ORANGE. EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET WITH JCPS AND DEPARTMENT NAME
BRIAN L SEGER	2105342	08/28/2020	50.30	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, MENS, BUTTON DOWN, LONG SLEEVE. SIZES: XXL - XXXL - XXXXL. EMBROIDERED WITH JCPS AND DEPARTMENT NAME ON LEFT CHEST SIDE ABOVE POCKET. (TO BE IDENTIFIED AT TIME OF ORDER). 65% COTTON 35% POLYESTER. EDWARDS 1280 SPECIFY COLO
BRIAN L SEGER	2105342	08/28/2020	100.60	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, MENS BUTTON DOWN LONG SLEEV. SIZES: XXL-TALL, XXXL-TALL, XXXXL-TALL. JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE. 65% COTTON 35% POLYESTER. EDWARDS 1280 SPECIFY SIZE AND COLOR
FY 2021	1		3,983.90					
BRIDGEPOINT OF LOUISVILLE	2105094	08/26/2020	611.83	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER **
FY 2021	1		611.83					
BRIGHTBYTES INC	2105202	08/27/2020	219,377.00	SCHOOL COSTS PAID CENTRALLY	9452170	0349	613F	SERVICE, PROFESSIONAL **
FY 2021	1		219,377.00					
BSN SPORTS	2104500	08/18/2020	25.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BSN SPORTS	2104539	08/18/2020	1,152.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	BALL, FOOTBALL, LEATHER. NO SUBSTITUTE. SPALDING #ALPHA 72-6758 VR #WC726758
BSN SPORTS	2104613	08/19/2020	180.00	MARION C MOORE SCHOOL	1552828	0679	741X	CLOTHING, MISCELLANEOUS **
BSN SPORTS	2104613	08/19/2020	10.00	MARION C MOORE SCHOOL	1552828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BSN SPORTS	2105130	08/26/2020	163.18	YPAS	9851118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
FY 2021	4		1,530.18					
BUSH KELLER INC	2104562	08/19/2020	115.00	DOSS HIGH SCHOOL	1001025	0610	900XF	BALL, SOCCER SELECT VR# ROYALE NO SUBSTITUTE (SPECIFY COLOR)**
FY 2021	1		115.00					
C & T DESIGN & EQUIPMENT COMPAN	2104751	08/20/2020	2.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2104751	08/20/2020	7.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2104751	08/20/2020	7.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2104751	08/20/2020	15.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2104751	08/20/2020	16.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2104751	08/20/2020	18.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2104751	08/20/2020	35.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2104751	08/20/2020	18.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2104770	08/20/2020	14,651.00	SCHOOL NUTRITION SERV	SN12101	0739	075AC	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2104793	08/21/2020	343.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2104838	08/21/2020	11,270.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2105129	08/26/2020	7.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2105129	08/26/2020	66.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2105129	08/26/2020	29.03	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2105129	08/26/2020	12.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2105129	08/26/2020	9.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2105129	08/26/2020	5.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
FY 2021	5		26,518.39					
CAMBRIDGE UNIVERSITY PRESS	2104538	08/18/2020	4,579.84	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	BOOK **
CAMBRIDGE UNIVERSITY PRESS	2104538	08/18/2020	139.54	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAMBRIDGE UNIVERSITY PRESS	2104538	08/18/2020	1,104.00	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	BOOK **
CAMBRIDGE UNIVERSITY PRESS	2104538	08/18/2020	876.80	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	BOOK **
CAMBRIDGE UNIVERSITY PRESS	2104538	08/18/2020	1,288.00	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	BOOK **
CAMBRIDGE UNIVERSITY PRESS	2104538	08/18/2020	1,096.00	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	BOOK **
CAMBRIDGE UNIVERSITY PRESS	2105071	08/25/2020	686.88	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	BOOK **
CAMBRIDGE UNIVERSITY PRESS	2105071	08/25/2020	0.00	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	BOOK **
CAMBRIDGE UNIVERSITY PRESS	2105071	08/25/2020	45.95	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	BOOK **
CAMBRIDGE UNIVERSITY PRESS	2105071	08/25/2020	16.96	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	2		9,833.97					
CAMPBELLSVILLE UNIVERSITY INC	2104669	08/20/2020	1,600.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, TUITION **
FY 2021	1		1,600.00					
CANON FINANCIAL SERVICES INC	2104597	08/19/2020	50,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, LEASE AGREEMENT
FY 2021	1		50,000.00					
CANON SOLUTIONS AMERICA INC	2105198	08/27/2020	3,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
CANON SOLUTIONS AMERICA INC	2105212	08/27/2020	38,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
FY 2021	2		41,000.00					
CAPITOL VARSITY SPORTS INC	2104842	08/21/2020	1,945.10	MARION C MOORE SCHOOL	1552828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CAPITOL VARSITY SPORTS INC	2104842	08/21/2020	445.20	MARION C MOORE SCHOOL	1552828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CAPITOL VARSITY SPORTS INC	2104842	08/21/2020	954.20	MARION C MOORE SCHOOL	1552828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CAPITOL VARSITY SPORTS INC	2104842	08/21/2020	218.40	MARION C MOORE SCHOOL	1552828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
FY 2021	1		3,562.90					
CAPP INC	2105082	08/25/2020	24.50	DISTRICT WIDE	10	6171M		SWITCH, MANUAL STARTING, TOGGLE TYPE. TYPE 1, GENERAL PURPOSE, ENCLOSURE SURFACE MOUNTING. SQUARE D #2510-FG1 VR #573949
CAPP INC	2105332	08/28/2020	25.00	DISTRICT WIDE	10	6171N		PLUG, 15 AMP 125V NEMA 5-15P 2-POLE 3 WIRE STRAIGHT BODY, THERMOPLASTIC HEAVY DUTY GRADE RUBBER COOPER WIRING DEVICES #1709 VR #2318045
FY 2021	2		49.50					
CAREFREE LAWN CARE LLC	2104878	08/23/2020	1,480.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, LAWN CUTTING **
FY 2021	1		1,480.00					
CARMICHAELS BOOKSTORE LLC	2104392	08/18/2020	276.81	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320FC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2104417	08/18/2020	10.40	CENTRAL HIGH SCHOOL	1791118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2104417	08/18/2020	10.40	CENTRAL HIGH SCHOOL	1791118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2104417	08/18/2020	10.40	CENTRAL HIGH SCHOOL	1791118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2104417	08/18/2020	10.40	CENTRAL HIGH SCHOOL	1791118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2104417	08/18/2020	10.46	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2104417	08/18/2020	10.46	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2104417	08/18/2020	9.76	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2104417	08/18/2020	10.46	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2104417	08/18/2020	11.86	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2104417	08/18/2020	6.30	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2104417	08/18/2020	10.46	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2104417	08/18/2020	6.30	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2104417	08/18/2020	10.46	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2104417	08/18/2020	10.46	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2104417	08/18/2020	10.40	CENTRAL HIGH SCHOOL	1791118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2104425	08/18/2020	249.16	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2104425	08/18/2020	796.87	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2104438	08/18/2020	1,761.79	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104438	08/18/2020	2,226.00	HIGHLAND MIDDLE SCHOOL	3201061	0643	900XA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104438	08/18/2020	1,785.86	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104468	08/18/2020	30.77	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104468	08/18/2020	47.57	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104468	08/18/2020	27.97	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104468	08/18/2020	50.37	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104468	08/18/2020	47.60	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104468	08/18/2020	567.00	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104468	08/18/2020	44.80	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104468	08/18/2020	188.47	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104468	08/18/2020	50.40	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104468	08/18/2020	313.95	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104468	08/18/2020	50.40	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2104468	08/18/2020	30.77	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104468	08/18/2020	42.00	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104468	08/18/2020	27.97	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104468	08/18/2020	53.17	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104468	08/18/2020	44.80	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104468	08/18/2020	39.20	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104468	08/18/2020	199.39	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104468	08/18/2020	199.39	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104468	08/18/2020	47.46	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104468	08/18/2020	47.57	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104468	08/18/2020	126.00	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104468	08/18/2020	61.60	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104578	08/19/2020	1,957.55	NEWBURG MIDDLE SCHOOL	0411170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104578	08/19/2020	2,517.20	NEWBURG MIDDLE SCHOOL	0411170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104578	08/19/2020	4,186.00	NEWBURG MIDDLE SCHOOL	0411170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104592	08/19/2020	251.93	ARCHDIOCESE OFFIC	9872027	0643	401EP	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2104593	08/19/2020	3,560.31	TEACH & LEARN INNOVATION	CM12053	0643	047F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2104599	08/19/2020	51.73	EARLY CHILDHOOD	EA12001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2104674	08/20/2020	713.58	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2104864	08/21/2020	36.39	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104864	08/21/2020	13.99	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104980	08/24/2020	76.93	JEFFERSON REG. JUV. DET. CNTR	4632121	0643	103G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2105016	08/24/2020	13.96	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2105039	08/25/2020	39.13	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2105039	08/25/2020	22.40	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2105056	08/25/2020	942.73	CHIRSTIAN ACADEMY	9842027	0643	401FP	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2105056	08/25/2020	104.41	CHIRSTIAN ACADEMY	9842027	0643	401FP	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2105060	08/25/2020	138.60	TECHNOLOGY DIVISION	TD11507	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2105070	08/25/2020	1,215.92	YPAS	9851170	0643	TXTXA	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2105157	08/26/2020	103.61	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2105214	08/27/2020	112.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2105236	08/27/2020	125.93	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2105236	08/27/2020	132.93	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2105386	08/31/2020	239.27	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2105416	08/31/2020	1,966.21	BALLARD HIGH SCHOOL	1051170	0643	TXTXA	BOOK, PUBLISHERS BINDING (7653)**
FY 2021	22		28,911.49					
CDW LLC	2104635	08/19/2020	12,600.00	ISLAMIC OF LOU	9402027	0734	613FP	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2104635	08/19/2020	1,750.00	ISLAMIC OF LOU	9402027	0734	613FP	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2104636	08/19/2020	1,950.00	SCHOOL CULTURE & CLIMATE	FI12219	0734	534AG	PRINTER, MFP, PAGEWIDE FLOW E58650Z/L3U43A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2104680	08/20/2020	185.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
CDW LLC	2104681	08/20/2020	899.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	PRINTER, LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2104681	08/20/2020	1,599.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	PRINTER, MFP, PAGEWIDE E58650DN/L3U42A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2104682	08/20/2020	30,012.00	BROWN SCHOOL	1651013	0734	900XS	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2104683	08/20/2020	4,182.00	BROWN SCHOOL	1651170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2104683	08/20/2020	3,198.00	BROWN SCHOOL	1651170	0734	TXTXA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2104684	08/20/2020	16,936.80	VIRGINIA CHANCE	8202027	0734	613FP	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2104684	08/20/2020	1,500.00	VIRGINIA CHANCE	8202027	0734	613FP	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2104716	08/20/2020	899.00	BOWEN ELEMENTARY SCHOOL	0941077	0734	900XF	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2104717	08/20/2020	35,424.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2104718	08/20/2020	3,000.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2104719	08/20/2020	9,102.00	LINCOLN ELEMENTARY SCHOOL	5202013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2104720	08/20/2020	46,452.47	RUTHERFORD ELEMENTARY SCHOOL	5601118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2104721	08/20/2020	13,000.00	ADULT EDUCATION	AE12067	0734	187G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2104912	08/24/2020	1,122.87	GENERAL COUNSEL	GC11162	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2104912	08/24/2020	165.03	GENERAL COUNSEL	GC11162	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CDW LLC	2104946	08/24/2020	1,050.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2104952	08/24/2020	3,619.50	ADULT EDUCATION	AE12067	0734	187G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2104952	08/24/2020	1,336.80	ADULT EDUCATION	AE12067	0734	187G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
FY 2021	16		221,551.00					
CENGAGE LEARNING INC	2104755	08/20/2020	27,505.77	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
CENGAGE LEARNING INC	2104933	08/24/2020	3,320.00	MARION C MOORE SCHOOL	1551170	0644	TXTXA	BOOK **
CENGAGE LEARNING INC	2104933	08/24/2020	1,080.00	MARION C MOORE SCHOOL	1551170	0643	TXTXA	BOOK **
CENGAGE LEARNING INC	2104933	08/24/2020	0.00	MARION C MOORE SCHOOL	1551170	0643	TXTXA	BOOK **
CENGAGE LEARNING INC	2104933	08/24/2020	440.00	MARION C MOORE SCHOOL	1551170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	2		32,345.77					
CENTRAL STATES BUS SALES INC	2105116	08/26/2020	114.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2021	1		114.40					
CHASE MARKETING INC	2105284	08/28/2020	1,608.75	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLOTHING, MISCELLANEOUS **
FY 2021	1		1,608.75					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CHOICE EQUIPMENT LLC	2104971	08/28/2020	43,477.85	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, AUTOMOTIVE **
CHOICE EQUIPMENT LLC	2104971	08/28/2020	2,600.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		46,077.85					
CINTAS CORPORATION 2	2104388	08/18/2020	20,000.00	SCHOOL NUTRITION SERV	SN15101	0426	205XB	SERVICE, UNIFORM & FLOOR MAT RENTAL (FOR NUTRITION SER CTR) (7502) **
CINTAS CORPORATION 2	2105134	08/26/2020	76,930.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
FY 2021	2		96,930.00					
CLARK ELECTRIC SALES & SERVICE (	2103502	08/27/2020	1,469.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
FY 2021	1		1,469.85					
CLASS GUITAR RESOURCES INC	2105123	08/26/2020	129.95	FAIRDALE HIGH SCHOOL	0571170	0645	TXTXA	DVD/COMPACT DISC/VHS TAPE **
FY 2021	1		129.95					
COLLABORATIVE FOR TEACHING & L	2104480	08/18/2020	312,830.00	TEACH & LEARN INNOVATION	CM12282	0322	401F	SERVICE, PROFESSIONAL **
FY 2021	1		312,830.00					
COMMERCIAL FLOOR COATINGS INC	2105341	08/28/2020	5,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, REPAIR **
FY 2021	1		5,000.00					
COMMERCIAL WORKS INC	2104799	08/21/2020	10,000.00	EARLY CHILDHOOD	EA11842	0349	135X	SERVICE, MOVING (7679) **
COMMERCIAL WORKS INC	2105125	08/26/2020	15,541.75	FAIRDALE HIGH SCHOOL	0573611	0450	920XX	SERVICE, MOVING (7679) **
FY 2021	2		25,541.75					
COMMISSION ON ADULT BASIC EDUC	2104658	08/20/2020	35.00	ADULT EDUCATION	AE12067	0643	187G	BOOK **
FY 2021	1		35.00					
COMPLETE PRINTER SOURCE	2104398	08/18/2020	82.88	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #ACM10545
COMPLETE PRINTER SOURCE	2104398	08/18/2020	13.50	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #WU82331
COMPLETE PRINTER SOURCE	2104398	08/18/2020	13.50	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #WU82321
COMPLETE PRINTER SOURCE	2104431	08/18/2020	130.90	ALFRED BINET SCHOOL	1831121	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #PAC3763
COMPLETE PRINTER SOURCE	2104476	08/18/2020	498.30	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2104532	08/18/2020	14.20	UL PACT PROGRAM	1241121	0610	ECEXN	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2104532	08/18/2020	10.20	UL PACT PROGRAM	1241121	0610	ECEXN	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610
COMPLETE PRINTER SOURCE	2104532	08/18/2020	2.96	UL PACT PROGRAM	1241121	0610	ECEXN	PENCIL, WRITING #2 W/ ERASER 12/PK PAPERMATE #2097 VR #PAP2097
COMPLETE PRINTER SOURCE	2104596	08/19/2020	58.35	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213ORA VR #PFXR15213ORA

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2104596	08/19/2020	52.50	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR #PFXR72513
COMPLETE PRINTER SOURCE	2104596	08/19/2020	58.35	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2104596	08/19/2020	58.35	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
COMPLETE PRINTER SOURCE	2104611	08/19/2020	11.67	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BGR
COMPLETE PRINTER SOURCE	2104611	08/19/2020	11.67	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2104611	08/19/2020	11.67	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213PIN VR# PFXR15213PIN
COMPLETE PRINTER SOURCE	2104611	08/19/2020	11.67	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
COMPLETE PRINTER SOURCE	2104631	08/19/2020	56.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
COMPLETE PRINTER SOURCE	2104686	08/20/2020	3.70	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457
COMPLETE PRINTER SOURCE	2104686	08/20/2020	88.70	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2104688	08/20/2020	31.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR #PFXR72513
COMPLETE PRINTER SOURCE	2104829	08/21/2020	67.00	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2104829	08/21/2020	6.75	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #WAU82351
COMPLETE PRINTER SOURCE	2104849	08/21/2020	305.97	CENTRAL HIGH SCHOOL	1791077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104850	08/21/2020	69.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104850	08/21/2020	66.58	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104850	08/21/2020	66.58	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104850	08/21/2020	66.58	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104850	08/21/2020	417.48	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104850	08/21/2020	249.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2104850	08/21/2020	249.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104850	08/21/2020	249.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104850	08/21/2020	142.48	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104851	08/21/2020	918.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104852	08/21/2020	75.65	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104853	08/21/2020	106.50	PEACE ACADEMY	7841198	0650	103X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104853	08/21/2020	22.29	PEACE ACADEMY	7841198	0650	103X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104853	08/21/2020	22.29	PEACE ACADEMY	7841198	0650	103X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104853	08/21/2020	22.29	PEACE ACADEMY	7841198	0650	103X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104854	08/21/2020	163.66	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104854	08/21/2020	225.00	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104854	08/21/2020	225.00	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104854	08/21/2020	225.00	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104854	08/21/2020	197.20	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104854	08/21/2020	197.20	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104854	08/21/2020	197.20	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104854	08/21/2020	295.00	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104855	08/21/2020	135.98	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2104855	08/21/2020	76.49	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104855	08/21/2020	76.49	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104855	08/21/2020	76.49	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104856	08/21/2020	136.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104856	08/21/2020	176.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104856	08/21/2020	176.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104856	08/21/2020	176.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104856	08/21/2020	144.48	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104856	08/21/2020	72.24	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2104856	08/21/2020	72.24	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104857	08/21/2020	80.26	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104858	08/21/2020	54.98	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104859	08/21/2020	75.65	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104859	08/21/2020	84.99	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104859	08/21/2020	84.99	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104859	08/21/2020	84.99	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104860	08/21/2020	254.97	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104860	08/21/2020	229.74	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104860	08/21/2020	229.74	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104860	08/21/2020	229.74	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104861	08/21/2020	118.98	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104862	08/21/2020	140.40	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104863	08/21/2020	52.78	ACKERLY	4562137	0650	103G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104863	08/21/2020	40.00	ACKERLY	4562137	0650	103G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2104930	08/24/2020	26.61	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2105020	08/24/2020	49.50	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2105020	08/24/2020	18.44	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL VR #UNV35267
COMPLETE PRINTER SOURCE	2105020	08/24/2020	21.00	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR #PFXR72513
COMPLETE PRINTER SOURCE	2105020	08/24/2020	35.01	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2105020	08/24/2020	23.34	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
COMPLETE PRINTER SOURCE	2105020	08/24/2020	7.60	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	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	2105020	08/24/2020	16.90	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2105020	08/24/2020	13.50	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
COMPLETE PRINTER SOURCE	2105020	08/24/2020	6.70	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2105020	08/24/2020	17.70	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739
COMPLETE PRINTER SOURCE	2105020	08/24/2020	8.85	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738
COMPLETE PRINTER SOURCE	2105020	08/24/2020	17.85	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
COMPLETE PRINTER SOURCE	2105020	08/24/2020	5.10	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610
COMPLETE PRINTER SOURCE	2105020	08/24/2020	3.18	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
COMPLETE PRINTER SOURCE	2105020	08/24/2020	1.35	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON #6507 VR #PAC6507
COMPLETE PRINTER SOURCE	2105020	08/24/2020	2.54	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #PAC6307
COMPLETE PRINTER SOURCE	2105020	08/24/2020	2.34	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #PAC7407
COMPLETE PRINTER SOURCE	2105020	08/24/2020	2.56	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON #6707 VR #PAC6707
COMPLETE PRINTER SOURCE	2105020	08/24/2020	2.34	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #PAC8007
COMPLETE PRINTER SOURCE	2105020	08/24/2020	3.06	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #PAC9907
COMPLETE PRINTER SOURCE	2105020	08/24/2020	8.54	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207
COMPLETE PRINTER SOURCE	2105020	08/24/2020	4.56	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #PAC8407
COMPLETE PRINTER SOURCE	2105020	08/24/2020	2.68	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2105020	08/24/2020	4.41	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2105020	08/24/2020	3.54	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2105020	08/24/2020	1.89	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2105020	08/24/2020	4.72	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2105020	08/24/2020	6.16	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2105020	08/24/2020	2.68	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2105020	08/24/2020	1.77	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2105020	08/24/2020	13.64	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2105020	08/24/2020	3.54	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2105020	08/24/2020	33.24	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #771 VR #AMP771
COMPLETE PRINTER SOURCE	2105020	08/24/2020	5.54	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #73 VR #AMP73
COMPLETE PRINTER SOURCE	2105020	08/24/2020	14.80	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PENCIL, WRITING #2 W/ ERASER 12/PK PAPERMATE #2097 VR #PAP2097
COMPLETE PRINTER SOURCE	2105020	08/24/2020	6.41	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950
COMPLETE PRINTER SOURCE	2105020	08/24/2020	62.09	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2105020	08/24/2020	45.12	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #BOSH40
COMPLETE PRINTER SOURCE	2105020	08/24/2020	13.92	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2105020	08/24/2020	25.90	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457
COMPLETE PRINTER SOURCE	2105026	08/24/2020	39.90	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE CRESTLINE #17335 VR #CRS17335
COMPLETE PRINTER SOURCE	2105028	08/24/2020	495.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2105034	08/25/2020	177.50	CONWAY MIDDLE SCHOOL	1642104	0610	125G	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2105034	08/25/2020	22.56	CONWAY MIDDLE SCHOOL	1642104	0610	125G	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #BOSH40
COMPLETE PRINTER SOURCE	2105086	08/25/2020	74.50	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2105086	08/25/2020	37.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457
COMPLETE PRINTER SOURCE	2105119	08/26/2020	82.11	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2105144	08/26/2020	8.87	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2105144	08/26/2020	27.37	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2105156	08/26/2020	22.56	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #BOSHP40
COMPLETE PRINTER SOURCE	2105156	08/26/2020	11.16	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
COMPLETE PRINTER SOURCE	2105156	08/26/2020	6.42	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #S7035556E VR #SWIS7035556E
COMPLETE PRINTER SOURCE	2105156	08/26/2020	8.94	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2105156	08/26/2020	8.87	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2105156	08/26/2020	31.80	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
COMPLETE PRINTER SOURCE	2105158	08/26/2020	82.50	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2105160	08/26/2020	44.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2105221	08/27/2020	26.80	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2105247	08/27/2020	61.10	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	RULER, METRIC AND INCH 30CM 12". ACME VR #ACM13862
COMPLETE PRINTER SOURCE	2105295	08/28/2020	67.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2105408	08/31/2020	6.30	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2105408	08/31/2020	6.70	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2105408	08/31/2020	7.70	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2105408	08/31/2020	5.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2105408	08/31/2020	5.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2105408	08/31/2020	6.30	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2105408	08/31/2020	5.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2105408	08/31/2020	6.20	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2105408	08/31/2020	5.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2105408	08/31/2020	3.96	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK LIQUIMARK #66521 VR #LIQ66521
COMPLETE PRINTER SOURCE	2105408	08/31/2020	26.61	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2105410	08/31/2020	135.99	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2105410	08/31/2020	135.99	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2105410	08/31/2020	135.99	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2105410	08/31/2020	127.49	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2105411	08/31/2020	2,145.00	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
FY 2021	42		13,814.86					
COOPERATIVE STRATEGIES LLC	2105100	08/25/2020	240,000.00	SCHOOL CHOICE	CH11190	0349	900XS	SERVICE, CONSULTANT **
FY 2021	1		240,000.00					
CORKEN STEEL PRODUCTS	2104808	08/24/2020	51.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
CORKEN STEEL PRODUCTS	2104808	08/24/2020	7.47	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
FY 2021	1		58.69					
CORY DELGADO	2104444	08/18/2020	2,000.00	HUMAN RESOURCES DIVISION	HU11517	0349	900XU	SERVICE, PROFESSIONAL **
FY 2021	1		2,000.00					
COUPE CONSTRUCTION COMPANY IN	2104724	08/20/2020	8,660.76	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	934XF	SERVICE, CONTRACTOR - GENERAL **
FY 2021	1		8,660.76					
CPM EDUCATIONAL PROGRAM	2105337	08/28/2020	3,600.00	FERN CREEK HIGH SCHOOL	0121170	0643	TXTXA	SERVICE, DOWNLOAD OF E-BOOKS **
FY 2021	1		3,600.00					
CREATIVE IMAGE TECHNOLOGIES	2104699	08/20/2020	636.00	LUHR ELEMENTARY SCHOOL	1071118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2104699	08/20/2020	40.00	LUHR ELEMENTARY SCHOOL	1071118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2104700	08/20/2020	4,290.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
FY 2021	2		4,966.00					
CRYSTAL REPORTING SOLUTIONS	2104494	08/18/2020	42,900.00	DISTRICTWIDE EXPENSES	9601100	0339		SERVICE, PROFESSIONAL **
FY 2021	1		42,900.00					
CUMMINS INC	2104497	08/19/2020	502.28	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2104497	08/19/2020	86.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
CUMMINS INC	2104965	08/24/2020	792.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
CUMMINS INC	2105297	08/28/2020	293.37	DISTRICT WIDE	10	6171B		TENSIONER, BELT V-RIBBED, FOR '07 - '10 INTERNATIONAL BUSES W/CUMMINS RETROFIT ENGINE. 5264111

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CUMMINS INC	2105297	08/28/2020	322.30	DISTRICT WIDE	10	6171B		KIT, AFM MOUNTING 4376837 (KIT GASKET DOSER DPF)
FY 2021	3		1,996.70					
DAIKIN APPLIED	2104373	08/19/2020	332.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAIKIN APPLIED	2104373	08/19/2020	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAIKIN APPLIED	2104779	08/20/2020	683.96	DISTRICT WIDE	10	6171M		MOTOR, 1/4HP, 1075RPM, 115/60/1, OPEN PHASE, MCQUAY, #063261701
DAIKIN APPLIED	2104779	08/20/2020	30.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAIKIN APPLIED	2105233	08/27/2020	270.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAIKIN APPLIED	2105233	08/27/2020	2.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAIKIN APPLIED	2105233	08/27/2020	1.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAIKIN APPLIED	2105233	08/27/2020	332.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAIKIN APPLIED	2105233	08/27/2020	60.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	3		1,763.32					
DECKER INC	2104754	08/20/2020	262.50	EL MINNIS	9752027	0610	613FP	SUPPLIES, ATHLETIC FIRST AID **
DECKER INC	2104754	08/20/2020	699.50	EL MINNIS	9752027	0610	613FP	SUPPLIES, ATHLETIC FIRST AID **
DECKER INC	2104754	08/20/2020	43.90	EL MINNIS	9752027	0610	613FP	SUPPLIES, ATHLETIC FIRST AID **
DECKER INC	2104754	08/20/2020	310.00	EL MINNIS	9752027	0610	613FP	SUPPLIES, ATHLETIC FIRST AID **
DECKER INC	2104754	08/20/2020	120.75	EL MINNIS	9752027	0610	613FP	SUPPLIES, ATHLETIC FIRST AID **
DECKER INC	2104754	08/20/2020	151.74	EL MINNIS	9752027	0610	613FP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		1,588.39					
DELTA SERVICES LLC	2104509	08/18/2020	370.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
DELTA SERVICES LLC	2104913	08/24/2020	332.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
FY 2021	2		702.00					
DEMCO	2104789	08/21/2020	520.00	WESTPORT MIDDLE SCHOOL	0771059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2104789	08/21/2020	542.50	WESTPORT MIDDLE SCHOOL	0771059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2104789	08/21/2020	165.00	WESTPORT MIDDLE SCHOOL	0771059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
DEMCO	2104876	08/23/2020	11.47	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2104876	08/23/2020	45.86	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2104876	08/23/2020	11.47	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2104876	08/23/2020	8.44	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2104876	08/23/2020	40.46	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
FY 2021	2		1,345.20					
DERBY CITY PUMP & VALVE SERVICE	2101562	08/19/2020	2,767.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
FY 2021	1		2,767.00					
DERBY FABRICS INC	2105215	08/28/2020	36.34	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
FY 2021	1		36.34					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DH PACE COMPANY INC	2104885	08/23/2020	304.95	DISTRICT WIDE	10	6171M		PUSH/PULL, DOOR 3 1/2" X 15 3/4" ALUMINUM FINISH. ROCKWOOD VR #91-RKW-US26D
FY 2021	1		304.95					
DIESEL INJECTION SERVICE CO INC	2105133	08/26/2020	273.16	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	2105133	08/26/2020	175.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	2105199	08/28/2020	245.81	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2021	2		693.97					
DINE EQUIPMENT COMPANY	2104750	08/20/2020	30.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2105126	08/26/2020	42.71	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
FY 2021	2		73.31					
DONNA AND DUANE ENT INC	2105318	08/28/2020	3,525.06	SCHOOL NUTRITION SERV	SN12101	0349	075LJ	SERVICE, ARTIST COMMERCIAL **
FY 2021	1		3,525.06					
DRENNAN EQUIPMENT COMPANY	2105339	08/28/2020	2,045.25	WESTPORT MIDDLE SCHOOL	0771987	0733	900XA	PORTABLE, PARTITION PANELS COMMERCIAL GRADE SCREENFLEX (BID 7774) (BID DISCOUNT IS 25.05%) **
FY 2021	1		2,045.25					
DUPLICATOR SALES AND SERVICE IN	2105076	08/25/2020	166.56	WESTERN MIDDLE SCHOOL	7101077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2105182	08/26/2020	259.00	ESL	LE11806	0559	900XS	PRINTING, MISCELLANEOUS **
DUPLICATOR SALES AND SERVICE IN	2105383	08/31/2020	4,041.00	MCFERRAN ELEMENTARY SCHOOL	4401987	0739	900XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2105383	08/31/2020	844.00	MCFERRAN ELEMENTARY SCHOOL	4401987	0739	900XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2105388	08/31/2020	2,035.56	BALLARD HIGH SCHOOL	1051077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2105388	08/31/2020	2,035.56	BALLARD HIGH SCHOOL	1051077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2105389	08/31/2020	472.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2105389	08/31/2020	264.21	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2105389	08/31/2020	141.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2105390	08/31/2020	1,540.68	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2105391	08/31/2020	2,035.56	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2105392	08/31/2020	236.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2105393	08/31/2020	40.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
FY 2021	9		14,111.13					
E J WELCH CO INC	2105097	08/26/2020	149.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
E J WELCH CO INC	2105097	08/26/2020	398.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
FY 2021	1		547.00					
EDMENTUM INC	2104780	08/20/2020	1,880.00	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0650	160X	SOFTWARE **
FY 2021	1		1,880.00					
EEOC TRAINING INSTITUTE	2104618	08/19/2020	115.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2021	1		115.00					
EMERGENCY MEDICAL PRODUCTS IN	2105309	08/28/2020	990.36	DISTRICT WIDE	10	6171I		BANDAGE, ADHESIVE, 1" X 3", FLEXIBLE FABRIC, LATEX-FREE, 100/BOX. CURAPLEX VR #1122-14960
FY 2021	1		990.36					
EMILY RENTSCHLER	2105106	08/25/2020	4,500.00	ACADEMIC SERVICES DIVISION	AO12052	0322	401F	SERVICE, PROFESSIONAL **
FY 2021	1		4,500.00					
ERICA GRAY	2105433	08/31/2020	500.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2021	1		500.00					
ETA HAND2MIND	2104492	08/18/2020	211.12	BYCK ELEMENTARY SCHOOL	2431124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2104492	08/18/2020	632.10	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2104492	08/18/2020	127.50	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2104492	08/18/2020	563.40	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2104492	08/18/2020	127.07	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2104492	08/18/2020	508.72	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
FY 2021	1		3,381.26					
EXPLORE LEARNING	2104774	08/20/2020	2,800.75	WATSON LANE ELEMENTARY SCHOOL	0691170	0650	160X	SOFTWARE **
FY 2021	1		2,800.75					
FAIRDALE FEED & HARDWARE	2105066	08/25/2020	2,000.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FY 2021	1		2,000.00					
FASTENAL COMPANY	2104514	08/19/2020	5.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
FASTENAL COMPANY	2104514	08/19/2020	7.57	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
FASTENAL COMPANY	2104514	08/19/2020	0.91	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003).
FASTENAL COMPANY	2104887	08/23/2020	67.54	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2105024	08/24/2020	606.58	DISTRICT WIDE	10	6171T		CAN, GAS SAFETY 5 GAL 11.75 X 17.5" W/1" HOSE TYPE II JISTRITE 7250130, RED, FASTENAL 1049049
FASTENAL COMPANY	2105087	08/25/2020	2,556.00	DISTRICT WIDE	10	6171C		GLOVE, JERSEY BROWN PAIR, STANDARD WEIGHT, MUST BE 100% COTTON PIP-750C, FASTENAL 1028618
FASTENAL COMPANY	2105113	08/25/2020	319.20	DISTRICT WIDE	10	6171T		MASK, DUST PARTICLE RESPIRATOR, FOLDING DISPOSABLE KN95, FASTENAL #01978639

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2105208	08/27/2020	3,753.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2105289	08/28/2020	243.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2105291	08/28/2020	124.10	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FY 2021	8		7,684.28					
FERGUSON ENTERPRISES INC	2104518	08/19/2020	145.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2021	1		145.08					
FINN ALL SEASONS	2105231	08/28/2020	195.00	DISTRICT WIDE	10	6171T		FILTER, AIR FOR FINN BARK BLOWER #055145
FINN ALL SEASONS	2105231	08/28/2020	156.00	DISTRICT WIDE	10	6171T		FILTER, FUEL FOR FINN BARK BLOWER #075886-03
FINN ALL SEASONS	2105231	08/28/2020	250.95	DISTRICT WIDE	10	6171T		FILTER, FUEL WATER SEPARATOR FOR FINN BARK BLOWER #075884-04
FINN ALL SEASONS	2105231	08/28/2020	241.02	DISTRICT WIDE	10	6171T		FILTER, INNER AIR, FOR FINN BARK BLOWER #008807-03
FINN ALL SEASONS	2105231	08/28/2020	99.75	DISTRICT WIDE	10	6171T		FILTER, OIL, FOR FINN BARK BLOWER #008809
FINN ALL SEASONS	2105231	08/28/2020	392.25	DISTRICT WIDE	10	6171T		FILTER, AIR, FOR FINN BARK BLOWER #008807-02
FY 2021	1		1,334.97					
FOURTH WALL LLC	2105335	08/28/2020	204.00	YPAS	9851118	0610	900XS	KIT, TEACHING **
FOURTH WALL LLC	2105335	08/28/2020	8.12	YPAS	9851077	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		212.12					
FRANKLIN COVEY CLIENT SALES INC	2104385	08/18/2020	249,550.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0810	552EW	SERVICE, MEMBERSHIP **
FRANKLIN COVEY CLIENT SALES INC	2104449	08/18/2020	265,600.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0322	552FW	SERVICE, PROFESSIONAL **
FY 2021	2		515,150.00					
FRONTLINE TECHNOLOGIES GROUP I	2104586	08/19/2020	27,667.95	HUMAN RESOURCES DIVISION	HU11099	0735	900XX	SOFTWARE **
FRONTLINE TECHNOLOGIES GROUP I	2104588	08/19/2020	131,823.57	HUMAN RESOURCES DIVISION	HU11099	0735	900XX	SOFTWARE **
FRONTLINE TECHNOLOGIES GROUP I	2104589	08/19/2020	17,342.06	HUMAN RESOURCES DIVISION	HU11099	0735	900XX	SOFTWARE **
FY 2021	3		176,833.58					
GATEWAY EDUC HOLDINGS LLC	2104474	08/18/2020	13,157.90	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2104474	08/18/2020	986.84	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2104499	08/18/2020	3,742.50	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2104499	08/18/2020	280.69	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2104511	08/18/2020	4,233.95	EASTERN HIGH SCHOOL	0071170	0643	TXTXA	BOOK **
FY 2021	3		22,401.88					
GENERAL RUBBER & PLASTICS	2105253	08/27/2020	70.50	DISTRICT WIDE	10	6171M		BELT, AX21
GENERAL RUBBER & PLASTICS	2105253	08/27/2020	70.60	DISTRICT WIDE	10	6171M		BELT, AX24
GENERAL RUBBER & PLASTICS	2105253	08/27/2020	70.70	DISTRICT WIDE	10	6171M		BELT, AX26
GENERAL RUBBER & PLASTICS	2105253	08/27/2020	81.40	DISTRICT WIDE	10	6171M		BELT, AX35
GENERAL RUBBER & PLASTICS	2105253	08/27/2020	94.90	DISTRICT WIDE	10	6171M		BELT, AX43
GENERAL RUBBER & PLASTICS	2105253	08/27/2020	97.00	DISTRICT WIDE	10	6171M		BELT, AX45
GENERAL RUBBER & PLASTICS	2105253	08/27/2020	98.80	DISTRICT WIDE	10	6171M		BELT, AX50
GENERAL RUBBER & PLASTICS	2105253	08/27/2020	118.00	DISTRICT WIDE	10	6171M		BELT, AX63 (4L650)
GENERAL RUBBER & PLASTICS	2105253	08/27/2020	78.12	DISTRICT WIDE	10	6171M		BELT, A70 (4L720)
GENERAL RUBBER & PLASTICS	2105253	08/27/2020	100.92	DISTRICT WIDE	10	6171M		BELT, AX90
GENERAL RUBBER & PLASTICS	2105253	08/27/2020	130.20	DISTRICT WIDE	10	6171M		BELT, BX42
GENERAL RUBBER & PLASTICS	2105253	08/27/2020	145.40	DISTRICT WIDE	10	6171M		BELT, BX48
GENERAL RUBBER & PLASTICS	2105253	08/27/2020	149.70	DISTRICT WIDE	10	6171M		BELT, BX50 (5L530)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GENERAL RUBBER & PLASTICS	2105253	08/27/2020	154.60	DISTRICT WIDE	10	6171M		BELT, BX53 (5L560)
GENERAL RUBBER & PLASTICS	2105253	08/27/2020	156.30	DISTRICT WIDE	10	6171M		BELT, B54 (5L570)
GENERAL RUBBER & PLASTICS	2105253	08/27/2020	157.30	DISTRICT WIDE	10	6171M		BELT, B55 (5L580)
GENERAL RUBBER & PLASTICS	2105253	08/27/2020	159.50	DISTRICT WIDE	10	6171M		BELT, B57 (5L600)
GENERAL RUBBER & PLASTICS	2105253	08/27/2020	101.58	DISTRICT WIDE	10	6171M		BELT, B83 (5L860)
FY 2021	1		2,035.52					
GENERATION GENIUS INC	2104972	08/24/2020	1,000.00	ROOSEVELT-PERRY ELEMENTARY	5302219	0735	460B	SOFTWARE **
GENERATION GENIUS INC	2104973	08/24/2020	495.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SOFTWARE **
FY 2021	2		1,926.00					
GENEVA SCIENTIFIC INC	2105334	08/28/2020	2,470.80	BROWN SCHOOL	1651118	0739	900XS	FURNITURE, OUTDOOR MISCELLANEOUS **
GENEVA SCIENTIFIC INC	2105334	08/28/2020	220.52	BROWN SCHOOL	1651118	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		2,691.32					
GENUINE PARTS COMPANY	2104515	08/19/2020	49.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2104515	08/19/2020	16.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2104519	08/19/2020	9.56	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2104809	08/24/2020	3.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2104961	08/24/2020	76.64	DISTRICT WIDE	10	6171T		BATTERY, 27, 710CCA MAINTENANCE FREE DEKA #627MF VR#627MF
GENUINE PARTS COMPANY	2104961	08/24/2020	18.00	DISTRICT WIDE	10	6171T		CORE CHARGE **
GENUINE PARTS COMPANY	2104961	08/24/2020	258.90	DISTRICT WIDE	10	6171T		CLEANER, DEGREASER, MULTI-PURPOSE, PURPLE POWER, 55 GALLON. NAPA NCB 4340
GENUINE PARTS COMPANY	2104981	08/24/2020	30.03	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2104981	08/24/2020	30.03	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2104981	08/24/2020	9.76	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2104981	08/24/2020	6.87	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2104981	08/24/2020	7.21	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE *
GENUINE PARTS COMPANY	2104981	08/24/2020	53.92	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2104981	08/24/2020	85.86	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2104981	08/24/2020	30.03	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2104981	08/24/2020	30.03	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2104981	08/24/2020	9.22	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2104981	08/24/2020	9.22	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2104981	08/24/2020	45.22	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2104981	08/24/2020	14.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2105061	08/26/2020	6.87	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2105095	08/26/2020	209.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2105095	08/26/2020	52.14	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2105147	08/28/2020	156.93	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2105147	08/28/2020	15.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2105147	08/28/2020	28.10	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2105147	08/28/2020	23.61	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2105147	08/28/2020	22.53	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2105165	08/28/2020	337.02	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GENUINE PARTS COMPANY	2105165	08/28/2020	162.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2105192	08/28/2020	21.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2105197	08/27/2020	38.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GENUINE PARTS COMPANY	2105200	08/28/2020	27.24	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2105201	08/28/2020	96.19	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2021	13		1,992.11					
GLOBAL EQUIPMENT COMPANY INC	2105149	08/26/2020	46.56	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE SUPPLIES **
GLOBAL EQUIPMENT COMPANY INC	2105149	08/26/2020	27.11	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE SUPPLIES **
GLOBAL EQUIPMENT COMPANY INC	2105149	08/26/2020	19.99	SCHOOL NUTRITION SERV	SN15101	0610	205XB	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL EQUIPMENT COMPANY INC	2105331	08/28/2020	361.76	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	2105331	08/28/2020	52.33	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	2105331	08/28/2020	89.99	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	2		597.74					
GO GREEN LAWN SOLUTIONS	2104386	08/18/2020	2,800.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, LAWN CARE **
FY 2021	1		2,800.00					
GOODHEART WILLCOX CO	2104513	08/18/2020	3,262.50	SENECA HIGH SCHOOL	0731170	0644	TXTXA	BOOK **
GOODHEART WILLCOX CO	2104513	08/18/2020	0.00	SENECA HIGH SCHOOL	0731170	0644	TXTXA	SOFTWARE **
GOODHEART WILLCOX CO	2104513	08/18/2020	45.96	SENECA HIGH SCHOOL	0731170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		3,308.46					
GOODMAN DISTRIBUTION INC	2104675	08/20/2020	210.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FY 2021	1		210.00					
GOVCONNECTION INC	2104948	08/24/2020	155.55	LOUISVILLE CLASSICAL ACADEMY	8212027	0734	613FP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
FY 2021	1		155.55					
GRACE NOTES LLC	2105425	08/31/2020	31.49	EASTERN HIGH SCHOOL	0071118	0650	900XF	SOFTWARE **
GRACE NOTES LLC	2105425	08/31/2020	324.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	SOFTWARE **
FY 2021	1		355.49					
GRAINGER	2104609	08/20/2020	193.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2105319	08/28/2020	170.00	LOUISVILLE MALE HIGH SCHOOL	0471087	0434	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2105320	08/28/2020	91.52	WESTERN HIGH SCHOOL	0841077	0697	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
FY 2021	3		455.47					
GREENBAUM ASSOCIATES	2105343	08/28/2020	60,000.00	DISTRICT WIDE	0003611	0450	920XU	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
FY 2021	1		60,000.00					
GREENWAY SHREDDING & RECYCLIN	2104450	08/18/2020	400.00	WILT ELEMENTARY SCHOOL	1171077	0349	900XF	SERVICE, FEE **
GREENWAY SHREDDING & RECYCLIN	2104462	08/18/2020	385.00	HITE ELEMENTARY SCHOOL	0951077	0349	900XF	SERVICE, FEE **
GREENWAY SHREDDING & RECYCLIN	2104491	08/18/2020	400.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2104813	08/21/2020	240.00	TRUNNELL ELEMENTARY SCHOOL	1041031	0349	900XF	SERVICE, FEE **
GREENWAY SHREDDING & RECYCLIN	2104873	08/23/2020	500.00	FARNSLEY MIDDLE SCHOOL	0491077	0349	900XF	SERVICE, FEE **
GREENWAY SHREDDING & RECYCLIN	2104874	08/23/2020	350.00	EARLY CHILDHOOD	EA12219	0349	135G	SERVICE, FEE **
GREENWAY SHREDDING & RECYCLIN	2105183	08/27/2020	350.00	OKOLONA ELEMENTARY SCHOOL	0271077	0349	900XF	SERVICE, FEE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2021	7		2,625.00					
GREENWOOD PUBLISHING GROUP LI	2104384	08/18/2020	3,324.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2104384	08/18/2020	4,950.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2104384	08/18/2020	744.66	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LI	2104447	08/18/2020	9,300.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2104812	08/21/2020	4,950.00	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0643	160X	BOOK **
GREENWOOD PUBLISHING GROUP LI	2104812	08/21/2020	4,950.00	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0643	160X	BOOK **
GREENWOOD PUBLISHING GROUP LI	2104812	08/21/2020	891.00	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LI	2105064	08/25/2020	6,500.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2105064	08/25/2020	6,500.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2105064	08/25/2020	6,500.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2105064	08/25/2020	6,500.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2105064	08/25/2020	5,850.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2105064	08/25/2020	5,535.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2105064	08/25/2020	3,177.73	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LI	2105372	08/31/2020	11,813.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	320DC	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2105372	08/31/2020	1,004.11	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	320DC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	5		82,489.50					
GRIMCO INC	2104839	08/21/2020	4,000.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
FY 2021	1		4,000.00					
GUJAR CENTER STORES INC	2104643	08/20/2020	28,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUJAR CENTER STORES INC	2104821	08/21/2020	121.50	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
GUJAR CENTER STORES INC	2104982	08/24/2020	3.99	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
GUJAR CENTER STORES INC	2104983	08/24/2020	56.48	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
GUJAR CENTER STORES INC	2104983	08/24/2020	57.38	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
GUJAR CENTER STORES INC	2104983	08/24/2020	35.59	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
GUJAR CENTER STORES INC	2104984	08/24/2020	9.78	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
GUJAR CENTER STORES INC	2104984	08/24/2020	9.51	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
FY 2021	5		28,294.23					
HALL CONTRACTING OF KENTUCKY	2104723	08/20/2020	8,925.19	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	902XF	SERVICE, CONTRACTOR - GENERAL **
FY 2021	1		8,925.19					
HAMERAY PUBLISHING GROUP INC	2104600	08/19/2020	239.70	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HAMERAY PUBLISHING GROUP INC	2104600	08/19/2020	23.79	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		263.49					
HARVARD ASSOCIATES INC	2104758	08/20/2020	29.95	COCHRANE ELEMENTARY SCHOOL	0832013	0650	162F	SUPPLIES, MISCELLANEOUS TEACHING **
HARVARD ASSOCIATES INC	2104758	08/20/2020	29.95	COCHRANE ELEMENTARY SCHOOL	0832013	0650	162F	SUPPLIES, MISCELLANEOUS TEACHING **
HARVARD ASSOCIATES INC	2104758	08/20/2020	11.00	COCHRANE ELEMENTARY SCHOOL	0832013	0650	162F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		70.90					
HERITAGE FOOD SERVICE EQUIPMEN	2104773	08/20/2020	86.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2105022	08/24/2020	879.72	DISTRICT WIDE	10	6171M		VALVE, SOLENOID INSINGER D2606
FY 2021	2		965.98					
HIGH PERFORMANCE PRODUCTS LLC	2104895	08/23/2020	674.40	DISTRICT WIDE	10	6171T		RAG, 100% SOFT COTTON TERRY CLOTH WHITE 10 LB BOX NOT TO BE REUSED/RECYCLED MATERIAL INTEX #6411 VR# RAGS10 RIN: INTEX 6411 RAGS
HIGH PERFORMANCE PRODUCTS LLC	2105090	08/25/2020	1,009.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2105091	08/25/2020	79.47	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2105092	08/25/2020	44.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2105093	08/25/2020	89.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
FY 2021	5		1,898.37					
HILLYARD KENTUCKY	2104418	08/18/2020	73.45	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES TISSUE GROUP #H165 VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2104419	08/18/2020	73.45	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES TISSUE GROUP #H165 VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2104432	08/18/2020	100,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2104433	08/18/2020	100,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2104434	08/18/2020	100,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2104435	08/18/2020	100,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2104436	08/18/2020	100,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2104437	08/18/2020	100,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2104451	08/18/2020	222.18	YPAS	9851087	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2104464	08/18/2020	100,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2104486	08/18/2020	0.00	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	2104486	08/18/2020	199.02	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2104505	08/18/2020	74.06	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2104529	08/18/2020	0.00	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	2104529	08/18/2020	331.70	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2104602	08/19/2020	60.48	JUDITH ACADEMY HOME SCHOOL	8122027	0610	613FP	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2104602	08/19/2020	51.28	JUDITH ACADEMY HOME SCHOOL	8122027	0610	613FP	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	2104602	08/19/2020	27.40	JUDITH ACADEMY HOME SCHOOL	8122027	0610	613FP	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	2104602	08/19/2020	30.40	JUDITH ACADEMY HOME SCHOOL	8122027	0610	613FP	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	2104616	08/19/2020	50.16	JUDITH ACADEMY HOME SCHOOL	8122027	0610	613FP	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC VR #GEO29221
HILLYARD KENTUCKY	2104617	08/19/2020	47.20	JUDITH ACADEMY HOME SCHOOL	8122027	0610	613FP	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY PLASTICS. VR #LRQ4348100K
HILLYARD KENTUCKY	2104617	08/19/2020	28.48	JUDITH ACADEMY HOME SCHOOL	8122027	0610	613FP	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2104617	08/19/2020	14.48	JUDITH ACADEMY HOME SCHOOL	8122027	0610	613FP	CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG. HILLYARD VR #HIL20030
HILLYARD KENTUCKY	2104617	08/19/2020	40.46	JUDITH ACADEMY HOME SCHOOL	8122027	0610	613FP	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2104617	08/19/2020	34.15	JUDITH ACADEMY HOME SCHOOL	8122027	0610	613FP	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE. 3M VR #MIN61500110376
HILLYARD KENTUCKY	2104617	08/19/2020	74.06	JUDITH ACADEMY HOME SCHOOL	8122027	0610	613FP	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2104737	08/20/2020	219.30	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2104739	08/20/2020	46.42	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DRI-EAZ. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2104739	08/20/2020	88.98	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2104739	08/20/2020	808.35	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2104794	08/21/2020	74.06	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2104794	08/21/2020	40.88	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2104825	08/21/2020	111.09	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2105164	08/26/2020	119.20	ACADEMIC SUPPORT SERVICES	SP12219	0610	069GM	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE. BERRY PLASTICS. VR #LRV2433100K
HILLYARD KENTUCKY	2105277	08/28/2020	5,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2105283	08/28/2020	16.82	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2105283	08/28/2020	36.38	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2105283	08/28/2020	41.98	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2105283	08/28/2020	59.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2105283	08/28/2020	5.27	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
FY 2021	23		708,100.46					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HOME DEPOT USA INC	2105045	08/25/2020	316.24	DISTRICT WIDE	10	6171B		DETERGENT, TIDE LAUNDRY 260-0135-0 36 LB BOX HEAVY DUTY MULTI PURPOSE CLEANER NEW #PGC 02364
HOME DEPOT USA INC	2105254	08/27/2020	24.25	DISTRICT WIDE	10	6171M		GASKET, WAX 1 OR G230 OR 060905 OR 007005 OR 90-210 RING HARVEYS #835622
HOME DEPOT USA INC	2105254	08/27/2020	42.25	DISTRICT WIDE	10	6171M		GASKET, WAX W/RIBBED FLANGE FITS 4IN CAST IRON OR 3IN COPPER G237 #400801
HOME DEPOT USA INC	2105254	08/27/2020	72.00	DISTRICT WIDE	10	6171M		WASHER, TRAP 1-1/2" TUBING X 3/16" THICK X 1-3/4" OD HD PRO 802013
HOME DEPOT USA INC	2105254	08/27/2020	280.00	DISTRICT WIDE	10	6171M		COUPLING, BRASS 3/8" OD X 3/8" MPT CHROME PLATED COMPRESSION #750151
FY 2021	2		734.74					
HOUGHTON MIFFLIN HARCOURT SCF	2104960	08/24/2020	1,200.00	MARYHURST SCHOOL	1931170	0650	103XA	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	2104960	08/24/2020	0.00	MARYHURST SCHOOL	1931170	0650	103XA	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	2104960	08/24/2020	100.00	MARYHURST SCHOOL	1931170	0644	103XA	MANUAL, TEACHERS **
HOUGHTON MIFFLIN HARCOURT SCF	2104960	08/24/2020	294.20	MARYHURST SCHOOL	1931170	0644	103XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2104960	08/24/2020	212.80	MARYHURST SCHOOL	1931170	0644	103XA	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2104960	08/24/2020	90.35	MARYHURST SCHOOL	1931170	0644	103XA	BOOK **
FY 2021	1		1,897.35					
HUBER TIRE CO	2104994	08/24/2020	10,000.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
FY 2021	1		10,000.00					
HURST OFFICE SUPPLIERS	2104896	08/23/2020	587.06	CONWAY MIDDLE SCHOOL	1641987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2104897	08/23/2020	269.27	DUBOIS ACADEMY	1912170	0733	041ET	CABINET, FILE LEGAL SIZE 2 DRAWER W/CAM TYPE KEY LOCK HON #H312C (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2105345	08/28/2020	1,815.00	NEWBURG MIDDLE SCHOOL	0411987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2105353	08/28/2020	293.53	SCHAFFNER ELEMENTARY SCHOOL	0631987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
FY 2021	4		2,964.86					
INDEPENDENT HARDWARE INC	2104882	08/23/2020	2,798.40	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM. LCN. VR #4111-EDA-689-LH. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2104882	08/23/2020	2,798.40	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM. LCN. VR #4111-EDA-689-RH. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2104882	08/23/2020	1,462.24	DISTRICT WIDE	10	6171M		DOOR CLOSER, LCN #4040XP ALUMINUM, WITH REGULAR ARM AND SHOE PLATE. LCN VR #4040XP-RW/PA-689. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2104882	08/23/2020	95.88	DISTRICT WIDE	10	6171M		LOCK, INSTALL A DOOR REINFORCER, STAINLESS, 1 3/4" X 4 3/4" X 9", LEVER LOCK WITH 2 3/4" BACKSET & THREADED INSERT .032 THICK, DON JO VR #9K-S-CW. NO SUBSTITUTE.
FY 2021	1		7,154.92					
IXL LEARNING INC	2104760	08/20/2020	5,214.00	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	SOFTWARE **
IXL LEARNING INC	2104917	08/24/2020	9,000.00	GREENWOOD ELEMENTARY SCHOOL	0141170	0735	160X	SOFTWARE **
IXL LEARNING INC	2104918	08/24/2020	3,444.00	DUBOIS ACADEMY	1911118	0650	900XS	SOFTWARE **
IXL LEARNING INC	2104919	08/24/2020	6,875.00	MARION C MOORE SCHOOL	1552013	0650	162F	SOFTWARE **
FY 2021	4		24,533.00					
J M SMUCKER	2105226	08/27/2020	200,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2021	1		200,000.00					
JAMES G WEITER	2104552	08/19/2020	3,000.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0698	900XF	SERVICE, LANDSCAPERS **
FY 2021	1		3,000.00					
JASON RAWLS	2104651	08/20/2020	375.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
FY 2021	1		375.00					
JEFFERSON COMMUNITY & TECHNIC	2104671	08/20/2020	800.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, TUITION **
FY 2021	1		800.00					
JEFFERSON COMMUNITY COLLEGE	2104413	08/18/2020	2,500.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
JEFFERSON COMMUNITY COLLEGE	2105051	08/25/2020	5,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
FY 2021	2		7,500.00					
JKM TRAINING INC	2104463	08/18/2020	239.80	JACOB ELEMENTARY SCHOOL	3251053	0322	900XF	TRAINING, WEB BASED **
FY 2021	1		239.80					
JOHN RICHMOND KNOPP	2104816	08/21/2020	1,828.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHIRT **
JOHN RICHMOND KNOPP	2104816	08/21/2020	48.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHIRT **
JOHN RICHMOND KNOPP	2104816	08/21/2020	936.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHIRT **
JOHN RICHMOND KNOPP	2104816	08/21/2020	40.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHIRT **
FY 2021	1		2,852.25					
JOHN ROBINSON	2104652	08/20/2020	375.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
FY 2021	1		375.00					
JOHNSON CONTROLS FIRE PROTECTI	2102441	08/20/2020	589.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, REPAIR **
FY 2021	1		589.00					
JOHNSTONE SUPPLY	2105055	08/25/2020	76.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
FY 2021	1		76.36					
JONES AND SCOTT FENCE INC	2105031	08/25/2020	19,457.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.
FY 2021	1		19,457.60					
JR CONTRACTING INC	2104558	08/19/2020	60,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2104840	08/21/2020	3,036.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	910XG	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2104841	08/21/2020	8,458.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	910XG	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
FY 2021	3		71,494.00					
JUSTIN GRAPHICS LLC	2105057	08/25/2020	196.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	CLOTHING, MISCELLANEOUS **
JUSTIN GRAPHICS LLC	2105057	08/25/2020	150.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	CLOTHING, MISCELLANEOUS **
JUSTIN GRAPHICS LLC	2105057	08/25/2020	18.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	CLOTHING, MISCELLANEOUS **
JUSTIN GRAPHICS LLC	2105057	08/25/2020	40.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	CLOTHING, MISCELLANEOUS **
FY 2021	1		404.00					
KAESP	2105062	08/25/2020	325.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, MEMBERSHIP **
FY 2021	1		325.00					
KAGAN PROFESSIONAL DEVELOPME	2104458	08/18/2020	3,499.00	ROOSEVELT-PERRY ELEMENTARY	5302053	0322	460B	SERVICE, PROFESSIONAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2021	1		3,499.00					
KAPLAN EARLY LEARNING CO	2105265	08/28/2020	53.94	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
KAPLAN EARLY LEARNING CO	2105265	08/28/2020	53.94	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
KAPLAN EARLY LEARNING CO	2105265	08/28/2020	53.94	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
KAPLAN EARLY LEARNING CO	2105265	08/28/2020	53.94	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
FY 2021	1		215.76					
KASBO	2104934	08/24/2020	550.00	FINANCIAL SERVICES DIVISION	FS11080	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KASBO	2104935	08/24/2020	575.00	FINANCIAL SERVICES DIVISION	FS11080	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2021	2		1,125.00					
KATHLEEN A MCHUGH	2104439	08/18/2020	2,000.00	HUMAN RESOURCES DIVISION	HU11517	0349	900XU	SERVICE, PROFESSIONAL **
FY 2021	1		2,000.00					
KCA	2105430	08/31/2020	50.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
FY 2021	1		50.00					
KEITH DANIEL AND ASSOCIATES	2104888	08/23/2020	386.00	MARYHURST SCHOOL	1931198	0733	103X	BOOKCASE, WOOD 36" W X 36" H X 12" D W/I FIXED SHELF. PAINT FINISHES. COMMUNITY #COS3636BC - PAINTED (SPECIFY COLOR) **
FY 2021	1		386.00					
KENTUCKIANA AQUARIUM SERVICE	2105322	08/28/2020	400.00	KERRICK ELEMENTARY SCHOOL	0791077	0439	900XF	SERVICE, MAINTENANCE **
FY 2021	1		400.00					
KENTUCKIANA AUTO AND TRUCK SU	2105110	08/26/2020	45.14	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2021	1		45.14					
KENTUCKIANA OFF DUTY POLICE	2104614	08/19/2020	3,000.00	DOSS HIGH SCHOOL	1001077	0347	900XF	SERVICE, SECURITY FOR ATHLETIC EVENTS **
FY 2021	1		3,000.00					
KENTUCKY ASSOCIATION FOR ACAD	2104822	08/21/2020	350.00	HIGHLAND MIDDLE SCHOOL	3201981	0810	900XA	SERVICE, FEE **
KENTUCKY ASSOCIATION FOR ACAD	2104827	08/21/2020	350.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0810	900XF	SERVICE, MEMBERSHIP **
FY 2021	2		700.00					
KENTUCKY CENTER FOR THE ARTS	2104456	08/18/2020	150,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0322	552FW	SERVICE, FEE **
FY 2021	1		150,000.00					
KENTUCKY COMMUNITY & TECHNIC	2104420	08/18/2020	1,000.00	CENTRAL HIGH SCHOOL	1792826	0679	712X7	SERVICE, TUITION **
KENTUCKY COMMUNITY & TECHNIC	2104659	08/20/2020	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	766X4	SERVICE, TUITION **
FY 2021	2		2,000.00					
KENTUCKY SCHOOL SERVICE	2104653	08/20/2020	12.77	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2104653	08/20/2020	3.19	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2104653	08/20/2020	3.19	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2104653	08/20/2020	3.19	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	2104653	08/20/2020	3.19	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2104653	08/20/2020	3.19	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2104653	08/20/2020	3.19	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2104653	08/20/2020	3.19	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2104986	08/24/2020	11.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
FY 2021	2		47.09					
KENTUCKY SCIENCE CENTER INC	2104452	08/18/2020	125.00	GEORGIA CHAFFEE TAPP	0505203	0679	005XT	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2104452	08/18/2020	18.00	GEORGIA CHAFFEE TAPP	0505203	0679	005XT	SERVICE, FEE **
FY 2021	1		143.00					
KENTUCKY STATE UNIVERSITY	2104414	08/18/2020	2,500.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
FY 2021	1		2,500.00					
KENTUCKY TRUCK SALES	2104393	08/19/2020	19.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2104483	08/19/2020	24.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2104757	08/24/2020	28.06	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2104942	08/24/2020	814.38	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2104943	08/24/2020	928.09	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2105115	08/26/2020	243.18	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2105115	08/26/2020	111.92	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
FY 2021	6		2,168.81					
KENWAY DISTRIBUTORS	2104738	08/20/2020	16.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2104738	08/20/2020	51.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2104738	08/20/2020	25.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2104738	08/20/2020	855.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2104738	08/20/2020	88.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2104740	08/20/2020	153.30	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2104740	08/20/2020	855.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2104740	08/20/2020	25.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2104740	08/20/2020	24.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2105281	08/28/2020	973.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2105281	08/28/2020	511.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DIVERSEY-TASKI. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2105281	08/28/2020	140.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2105281	08/28/2020	27.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2105281	08/28/2020	401.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2021	3		4,149.22					
KET	2104924	08/24/2020	1,800.00	ADULT EDUCATION	AE12067	0650	365G	SOFTWARE **
FY 2021	1		1,800.00					
KLEIN WILLIS J SAFE & LOCK CO	2104884	08/23/2020	1,281.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "F" KEYWAY BEST VR #1C7F1 NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	2104884	08/23/2020	1,281.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "G" KEYWAY BEST VR #1C7G1 NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	2104884	08/23/2020	252.00	DISTRICT WIDE	10	6171M		PADLOCK, 3/8" DIAMETER W/STEEL SHACKLE LESS CORE 2". BEST VR #41B772L (LESS CORE) NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	2104886	08/23/2020	1,882.35	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL STOREROOM LOCK W/TACTILE LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST VR #9K37D15DS3626 TLB (LESS CORE) NO SUBSTITUTE.
KLEIN WILLIS J SAFE & LOCK CO	2104886	08/23/2020	3,312.54	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST #9K37R15DS3626 (LESS CORE) NO SUBSTITUTE
FY 2021	2		8,008.89					
KOEHLER TIRE SUPPLY INC	2104574	08/19/2020	1,649.20	DISTRICT WIDE	10	6171N		TIRE, LT225 X 70R, 19.5, LOAD RANGE F, HIGHWAY TREAD, TUBELESS. GOODYEAR VR #139418053.
KOEHLER TIRE SUPPLY INC	2104977	08/24/2020	1,085.12	DISTRICT WIDE	10	6171N		TIRE, P225/70R16 STEEL BELTED RADIAL HIGHWAY TREAD TUBELESS FIRESTONE ALL SEASON #003042
FY 2021	2		2,734.32					
KONICA MINOLTA BUSINESS SOLUTIC	2104792	08/21/2020	14,450.16	MATERIALS PRODUCTION	MP11504	0444	900XS	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-1500000977) (1087) **
KONICA MINOLTA BUSINESS SOLUTIC	2104792	08/21/2020	3,000.00	MATERIALS PRODUCTION	MP11504	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
FY 2021	1		17,450.16					
KROGER LIMITED PARTNERSHIP I	2104383	08/18/2020	700.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2104516	08/18/2020	100.00	NEWCOMER ACADEMY	1861124	0610	900XS	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2104517	08/18/2020	400.00	NEWCOMER ACADEMY	1861124	0616	900XS	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2104561	08/19/2020	1,000.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2104790	08/21/2020	300.00	NEWCOMER ACADEMY	1862826	0679	711X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2104791	08/21/2020	500.00	JACOB ELEMENTARY SCHOOL	3252104	0616	125G	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2104823	08/21/2020	500.00	HITE ELEMENTARY SCHOOL	0951077	0617	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2104823	08/21/2020	500.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2104869	08/23/2020	500.00	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2104869	08/23/2020	200.00	DOSS HIGH SCHOOL	1001077	0617	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KROGER LIMITED PARTNERSHIP I	2104870	08/23/2020	50.00	NEWCOMER ACADEMY	1862826	0697	780X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2104964	08/24/2020	500.00	HITE ELEMENTARY SCHOOL	0951077	0616	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2104964	08/24/2020	500.00	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
FY 2021	10		5,750.00					
KURTZ BROS INC	2104395	08/18/2020	7.92	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104395	08/18/2020	5.40	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104395	08/18/2020	207.40	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104395	08/18/2020	207.40	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104403	08/18/2020	212.44	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER #130P100 VR #59336
KURTZ BROS INC	2104403	08/18/2020	460.20	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2104403	08/18/2020	115.72	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	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	2104403	08/18/2020	21.28	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2104403	08/18/2020	49.84	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2104426	08/18/2020	35.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104426	08/18/2020	15.06	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104426	08/18/2020	18.70	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104426	08/18/2020	4.14	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104426	08/18/2020	3.57	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104426	08/18/2020	5.74	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104426	08/18/2020	5.74	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104426	08/18/2020	11.83	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104426	08/18/2020	20.20	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104426	08/18/2020	7.18	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104426	08/18/2020	5.08	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104427	08/18/2020	41.30	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104427	08/18/2020	4.59	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104427	08/18/2020	4.59	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104427	08/18/2020	4.59	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104427	08/18/2020	25.45	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104427	08/18/2020	33.64	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104427	08/18/2020	29.26	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104427	08/18/2020	23.98	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104427	08/18/2020	72.77	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104427	08/18/2020	9.80	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104427	08/18/2020	35.35	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2104427	08/18/2020	9.10	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104427	08/18/2020	24.62	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104428	08/18/2020	19.60	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104428	08/18/2020	25.17	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104428	08/18/2020	20.72	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104428	08/18/2020	37.24	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104428	08/18/2020	0.77	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104429	08/18/2020	1.58	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104429	08/18/2020	8.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104429	08/18/2020	5.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104429	08/18/2020	9.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104429	08/18/2020	10.68	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104429	08/18/2020	36.33	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104429	08/18/2020	22.72	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104430	08/18/2020	9.48	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104430	08/18/2020	22.17	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104430	08/18/2020	13.24	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104430	08/18/2020	13.24	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104430	08/18/2020	33.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104430	08/18/2020	33.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104430	08/18/2020	26.68	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104430	08/18/2020	45.78	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104482	08/18/2020	18.69	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2104482	08/18/2020	10.52	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2104504	08/18/2020	295.00	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2104531	08/18/2020	25.50	UL PACT PROGRAM	1241121	0610	ECEXN	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2104537	08/18/2020	53.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2104549	08/18/2020	27.85	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104549	08/18/2020	27.85	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104549	08/18/2020	32.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104570	08/19/2020	6.23	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KURTZ BROS INC	2104570	08/19/2020	174.86	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KURTZ BROS INC	2104570	08/19/2020	117.36	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KURTZ BROS INC	2104573	08/19/2020	255.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2104587	08/19/2020	324.50	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125G	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2104628	08/19/2020	124.60	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2104628	08/19/2020	11.82	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2104628	08/19/2020	11.82	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2104638	08/19/2020	3,768.45	ROOSEVELT-PERRY ELEMENTARY	5301987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB (DELIVERY WITHIN 45 BUSINESS DAYS ARO) (SPECIFY COLOR) **
KURTZ BROS INC	2104657	08/20/2020	128.48	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2104691	08/20/2020	236.40	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2104691	08/20/2020	295.00	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2104695	08/20/2020	94.56	NEWCOMER ACADEMY	1862826	0679	739X1	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2104730	08/20/2020	124.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2104889	08/23/2020	2,795.00	CHENOWETH ELEMENTARY SCHOOL	0461987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB (DELIVERY WITHIN 45 BUSINESS DAYS ARO) (SPECIFY COLOR) **
KURTZ BROS INC	2104932	08/24/2020	109.44	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104958	08/24/2020	249.20	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125G	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2104959	08/24/2020	54.02	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON #100590 VR #57563
KURTZ BROS INC	2104959	08/24/2020	60.49	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #57561
KURTZ BROS INC	2104959	08/24/2020	53.54	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON #100595 VR #57564
KURTZ BROS INC	2105032	08/25/2020	236.40	CONWAY MIDDLE SCHOOL	1642104	0610	125G	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2105032	08/25/2020	10.94	CONWAY MIDDLE SCHOOL	1642104	0610	125G	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2105032	08/25/2020	59.10	CONWAY MIDDLE SCHOOL	1642104	0610	125G	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2105032	08/25/2020	59.10	CONWAY MIDDLE SCHOOL	1642104	0610	125G	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2105032	08/25/2020	59.10	CONWAY MIDDLE SCHOOL	1642104	0610	125G	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2105032	08/25/2020	59.10	CONWAY MIDDLE SCHOOL	1642104	0610	125G	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2105036	08/25/2020	3.48	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #14564
KURTZ BROS INC	2105036	08/25/2020	1.16	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #14563
KURTZ BROS INC	2105036	08/25/2020	0.97	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #27405 VR #11326
KURTZ BROS INC	2105036	08/25/2020	0.83	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26199 VR #57587
KURTZ BROS INC	2105036	08/25/2020	0.84	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #26329 VR #11314
KURTZ BROS INC	2105036	08/25/2020	49.84	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2105036	08/25/2020	26.60	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2105036	08/25/2020	5.32	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	2105036	08/25/2020	5.33	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226
KURTZ BROS INC	2105036	08/25/2020	221.25	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2105036	08/25/2020	42.24	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2105036	08/25/2020	25.38	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER #130P100 VR #59336
KURTZ BROS INC	2105036	08/25/2020	2.64	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK PACON VR #PAC5417

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2105036	08/25/2020	11.00	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2105036	08/25/2020	12.75	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2105036	08/25/2020	18.60	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2105036	08/25/2020	10.52	HARTSTERN ELEMENTARY SCHOOL	1211977	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	2105036	08/25/2020	159.57	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2105036	08/25/2020	5.47	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
KURTZ BROS INC	2105036	08/25/2020	4.74	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166
KURTZ BROS INC	2105040	08/25/2020	1.16	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #14563
KURTZ BROS INC	2105040	08/25/2020	10.66	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226
KURTZ BROS INC	2105040	08/25/2020	18.69	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2105079	08/25/2020	196.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125G	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
KURTZ BROS INC	2105079	08/25/2020	85.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125G	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2105127	08/26/2020	379.40	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2105145	08/26/2020	680.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2105145	08/26/2020	21.04	SHELBY ELEMENTARY SCHOOL	6101118	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	2105145	08/26/2020	21.04	SHELBY ELEMENTARY SCHOOL	6101118	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	2105145	08/26/2020	21.04	SHELBY ELEMENTARY SCHOOL	6101118	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	2105145	08/26/2020	21.04	SHELBY ELEMENTARY SCHOOL	6101118	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 VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2105145	08/26/2020	21.04	SHELBY ELEMENTARY SCHOOL	6101118	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	2105145	08/26/2020	21.04	SHELBY ELEMENTARY SCHOOL	6101118	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	2105145	08/26/2020	21.04	SHELBY ELEMENTARY SCHOOL	6101118	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	2105145	08/26/2020	21.04	SHELBY ELEMENTARY SCHOOL	6101118	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	2105162	08/26/2020	74.62	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226
KURTZ BROS INC	2105162	08/26/2020	37.80	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLT5 VR #13231
KURTZ BROS INC	2105162	08/26/2020	263.00	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2105220	08/27/2020	20.65	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2105220	08/27/2020	55.48	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #100600 VR #57559
KURTZ BROS INC	2105220	08/27/2020	60.49	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #57561
KURTZ BROS INC	2105220	08/27/2020	56.04	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
KURTZ BROS INC	2105220	08/27/2020	55.43	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #100591 VR #57566
KURTZ BROS INC	2105240	08/27/2020	264.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2105245	08/27/2020	26.60	BROWN SCHOOL	1651977	0610	SPCXN	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2105245	08/27/2020	2.70	BROWN SCHOOL	1651977	0610	SPCXN	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLT5 VR #13231
KURTZ BROS INC	2105245	08/27/2020	1.77	BROWN SCHOOL	1651977	0610	SPCXN	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2105285	08/28/2020	54.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
KURTZ BROS INC	2105315	08/28/2020	729.24	DUPONT MANUAL HIGH SCHOOL	2003611	0733	919XX	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2105405	08/31/2020	21.28	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2105405	08/31/2020	44.25	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 #78101/65002 VR #01125
FY 2021	38		16,074.93					
KYACAC	2105175	08/26/2020	30.00	PLEASURE RIDGE PARK HIGH SCHOO	0751022	0338	900XF	SERVICE, FEE **
KYACAC	2105175	08/26/2020	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0751022	0338	900XF	SERVICE, FEE **
KYACAC	2105229	08/27/2020	25.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
FY 2021	2		75.00					
L S & S LLC	2105259	08/28/2020	403.80	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
L S & S LLC	2105259	08/28/2020	19.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		423.75					
LAB COMPUTERS INC	2105299	08/28/2020	500.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0433	900XS	EQUIPMENT, MISCELLANEOUS **
FY 2021	1		500.00					
LAKESHORE LEARNING MATERIALS	2104421	08/18/2020	139.44	WATTERSON ELEMENTARY SCHOOL	0722797	0643	310FM	MANIPULATIVES **
LAKESHORE LEARNING MATERIALS	2104421	08/18/2020	506.85	WATTERSON ELEMENTARY SCHOOL	0722797	0643	310FM	MANIPULATIVES **
LAKESHORE LEARNING MATERIALS	2104421	08/18/2020	251.07	WATTERSON ELEMENTARY SCHOOL	0722797	0643	310FM	MANIPULATIVES **
LAKESHORE LEARNING MATERIALS	2104421	08/18/2020	251.07	WATTERSON ELEMENTARY SCHOOL	0722797	0643	310FM	MANIPULATIVES **
LAKESHORE LEARNING MATERIALS	2104421	08/18/2020	251.07	WATTERSON ELEMENTARY SCHOOL	0722797	0643	310FM	MANIPULATIVES **
LAKESHORE LEARNING MATERIALS	2104490	08/18/2020	1,859.60	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104490	08/18/2020	1,687.40	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104498	08/18/2020	79.05	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104498	08/18/2020	51.15	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104498	08/18/2020	51.15	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104498	08/18/2020	23.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104498	08/18/2020	18.59	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104498	08/18/2020	7.43	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104498	08/18/2020	65.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104535	08/18/2020	1,772.86	EXCEPTIONAL CHILD EDUCATION	EC12006	0610	069FC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104622	08/19/2020	119.94	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104622	08/19/2020	92.53	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104623	08/19/2020	119.94	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104931	08/24/2020	204.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105128	08/26/2020	743.20	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105266	08/28/2020	223.16	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2105266	08/28/2020	278.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2105266	08/28/2020	518.94	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2105266	08/28/2020	212.97	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2105266	08/28/2020	334.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2105266	08/28/2020	278.07	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2105266	08/28/2020	464.07	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2105268	08/28/2020	259.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2105268	08/28/2020	371.07	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2105268	08/28/2020	278.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2105268	08/28/2020	500.34	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2105268	08/28/2020	167.38	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2105269	08/28/2020	778.41	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2105270	08/28/2020	111.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2105270	08/28/2020	111.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2105270	08/28/2020	111.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2105270	08/28/2020	111.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2105270	08/28/2020	538.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2105270	08/28/2020	166.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2105375	08/31/2020	92.98	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105375	08/31/2020	30.68	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105375	08/31/2020	6.31	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
FY 2021	13		14,242.92					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANE AND EDWARDS VIOLINS	2104646	08/20/2020	500.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR STRING (ORCHESTRA)
LANE AND EDWARDS VIOLINS	2104928	08/24/2020	1,330.00	YPAS	9852826	0679	716X	INSTRUMENTS (BID DISCOUNT) (7852)** SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
FY 2021	2		1,830.00					
LANG COMPANY	2105378	08/31/2020	92.70	FINANCIAL SERVICES DIVISION	FS11080	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC
LANG COMPANY	2105379	08/31/2020	5,000.00	MATERIALS PRODUCTION	MP11504	0650	900XS	CLS-2017) (1020)** INK, PRINTING **
LANG COMPANY	2105380	08/31/2020	600.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC
LANG COMPANY	2105381	08/31/2020	600.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	CLS-2017) (1020)** TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC
LANG COMPANY	2105394	08/31/2020	16.18	TITLE I,II,IV, & PRG SUPPORT	TI11004	0432	900XS	CLS-2017) (1020)** SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
FY 2021	5		6,318.58					
LANGUAGE LINE SERVICES INC	2105104	08/25/2020	7,216.00	ESL	LE12806	0810	345F	SERVICE, SPOKEN LANGUAGE INTERPRETING
FY 2021	1		7,216.00					(7720)**
LEARNING A-Z COMPANY	2104777	08/20/2020	230.90	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	SOFTWARE **
FY 2021	1		230.90					
LEE AND LOW BOOKS INC	2104985	08/24/2020	14,818.70	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	310E	BOOK **
LEE AND LOW BOOKS INC	2104985	08/24/2020	181.30	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		15,000.00					
LENOVO INC	2104969	08/24/2020	72.40	INFORMATION TECHNOLOGY	MI11753	0734	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
FY 2021	1		72.40					
LEONARD BRUSH AND CHEMICAL CC	2104736	08/20/2020	265.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES,
LEONARD BRUSH AND CHEMICAL CC	2104736	08/20/2020	10.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2104736	08/20/2020	5.69	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES,
LEONARD BRUSH AND CHEMICAL CC	2104736	08/20/2020	34.67	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2104736	08/20/2020	21.03	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES,
LEONARD BRUSH AND CHEMICAL CC	2104736	08/20/2020	25.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2104736	08/20/2020	150.35	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES,
LEONARD BRUSH AND CHEMICAL CC	2104736	08/20/2020	14.13	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2104736	08/20/2020	11.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES,
LEONARD BRUSH AND CHEMICAL CC	2104736	08/20/2020	6.07	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2105282	08/28/2020	31.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES,
								NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 22.20%)
								VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEONARD BRUSH AND CHEMICAL CC	2105282	08/28/2020	35.73	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2105282	08/28/2020	38.91	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2105282	08/28/2020	18.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
FY 2021	2		669.78					
LITERACY RESOURCES LLC	2104503	08/18/2020	239.97	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2104503	08/18/2020	479.94	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2104503	08/18/2020	57.59	CANE RUN ELEMENTARY	0051118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		777.50					
LOUISVILLE COOLER MANUFACTURI	2104836	08/24/2020	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	2104953	08/24/2020	169.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
FY 2021	2		219.00					
LOUISVILLE DEFENDER NEWSPAPER	2104547	08/18/2020	104.30	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	944XF	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	2105257	08/28/2020	111.75	DISTRICT WIDE	0003611	0450	920XU	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	2105257	08/28/2020	104.30	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	947XF	SERVICE, ADVERTISING **
FY 2021	2		320.35					
LOUISVILLE GLASS EXPERTS	2104831	08/21/2020	73.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2104831	08/21/2020	95.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2104831	08/21/2020	95.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2104831	08/21/2020	250.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2104831	08/21/2020	480.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2104831	08/21/2020	79.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2104831	08/21/2020	123.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2104831	08/21/2020	540.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2104831	08/21/2020	59.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2104831	08/21/2020	202.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2104831	08/21/2020	55.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2104831	08/21/2020	59.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
FY 2021	1		2,110.00					
LOUISVILLE JEFFERSON CO METRO C	2105373	08/31/2020	75.00	SCHOOL NUTRITION SERV	SN15101	0810	205X0	SERVICE, PERMITS **
FY 2021	1		75.00					
LOWES COMPANIES INC	2104407	08/19/2020	58.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2104407	08/19/2020	5.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2104407	08/19/2020	13.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2104548	08/18/2020	500.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	765X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2104576	08/19/2020	114.85	AUBURNDALE ELEMENTARY SCHOOL	1271087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2104576	08/19/2020	20.00	AUBURNDALE ELEMENTARY SCHOOL	1271087	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2104806	08/24/2020	12.81	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2104871	08/23/2020	200.00	NEWCOMER ACADEMY	1862826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105096	08/26/2020	170.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105137	08/26/2020	170.96	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105138	08/26/2020	349.60	MINOR DANIELS ACADEMY	2021087	0698	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105138	08/26/2020	133.47	MINOR DANIELS ACADEMY	2021087	0698	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105138	08/26/2020	60.00	MINOR DANIELS ACADEMY	2021087	0698	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2105292	08/28/2020	232.92	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105292	08/28/2020	20.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2105304	08/28/2020	1,033.45	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105305	08/28/2020	543.92	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105321	08/28/2020	57.40	RUTHERFORD ELEMENTARY SCHOOL	5601077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105321	08/28/2020	114.90	RUTHERFORD ELEMENTARY SCHOOL	5601077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105347	08/28/2020	664.93	ESL	LE12806	0610	345F	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105347	08/28/2020	20.00	ESL	LE12806	0610	345F	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2105349	08/28/2020	179.82	NEWBURG MIDDLE SCHOOL	0411077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105349	08/28/2020	55.98	NEWBURG MIDDLE SCHOOL	0411077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
FY 2021	14		4,732.73					
LRP PUBLICATIONS	2104745	08/20/2020	42.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK **
LRP PUBLICATIONS	2104745	08/20/2020	5.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LRP PUBLICATIONS	2105298	08/28/2020	290.00	GREATER LOU ED COOP	GL12123	0643	336F	BOOK **
LRP PUBLICATIONS	2105298	08/28/2020	29.50	GREATER LOU ED COOP	GL12123	0643	336F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	2		367.50					
MACKIN BOOK COMPANY	2104521	08/18/2020	2,247.90	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0641	160X	BOOK, EBOOKS (% BID 7651)**
MACKIN BOOK COMPANY	2104522	08/18/2020	6,985.93	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2104621	08/19/2020	5,039.50	OLMSTED ACADEMY SOUTH	7302170	0641	320DC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2105288	08/28/2020	419.14	DUPONT MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FY 2021	4		14,692.47					
MACROSS INC	2104648	08/20/2020	136.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, PRINTING **
MACROSS INC	2104749	08/20/2020	2,614.00	SCHOOL NUTRITION SERV	SN15101	0559	205X0	PRINTING, MISCELLANEOUS **
FY 2021	2		2,750.00					
MARK ANDY PRINT PRODUCTS	2105211	08/27/2020	6,900.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
FY 2021	1		6,900.00					
MARTHA GREGORY AND ASSOC INC	2105184	08/27/2020	4,800.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SERVICE, CONSULTANT **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2021	1		4,800.00					
MASTERS SUPPLY INC	2104551	08/19/2020	70.27	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2104753	08/20/2020	75.60	DISTRICT WIDE	10	6171M		CAP, GARDEN HOSE (FOR HOSE BIBB). BRASS CRAFT VR #HC-1X
MASTERS SUPPLY INC	2104782	08/20/2020	1,471.46	DISTRICT WIDE	10	6171M		KIT, VALVE REPAIR 1" SCREWDRIVER CONTROL STOP SLOAN H-541-ASD
MASTERS SUPPLY INC	2104782	08/20/2020	1,598.40	DISTRICT WIDE	10	6171M		FAUCET, HANDICAPPED W/GOOSENECK SPOUT FLEXIBLE CONNECTORS FOR 8"-12" SPREAD LAVATORIES AMER/STANDARD 7830-372H COMPLETE
MASTERS SUPPLY INC	2104782	08/20/2020	50.84	DISTRICT WIDE	10	6171M		FLANGE, FLOOR 1" BLACK MALLEABLE THREADED
MASTERS SUPPLY INC	2104782	08/20/2020	17.87	DISTRICT WIDE	10	6171M		CAP, GALV. 3/8" 4595800
MASTERS SUPPLY INC	2104782	08/20/2020	12.39	DISTRICT WIDE	10	6171M		CAP, GALV. 1/2" #4596450
MASTERS SUPPLY INC	2105019	08/26/2020	88.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2105140	08/27/2020	49.65	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1/2" NOMINAL TO 1/2" MIP NIBCO 604 WB01131 OR 2203890
MASTERS SUPPLY INC	2105140	08/27/2020	82.97	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" MIP NIBCO 604 WB01146 OR 2204520
MASTERS SUPPLY INC	2105140	08/27/2020	121.91	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1 1/4" NOMINAL TO 1 1/4" MIP NIBCO 604 2205780 OR W01171
MASTERS SUPPLY INC	2105140	08/27/2020	27.58	DISTRICT WIDE	10	6171M		REDUCER, COPPER 1" X 3/4" NIBCO 600R OR W01049 OR 2261850
MASTERS SUPPLY INC	2105140	08/27/2020	76.76	DISTRICT WIDE	10	6171M		COUPLING, COPPER 3" NOM SLIP THROUGH W01911 2281380
MASTERS SUPPLY INC	2105140	08/27/2020	70.02	DISTRICT WIDE	10	6171M		COUPLING, COPPER 2" SLIP THROUGH NIBCO 601 W01909 OR 2280120
MASTERS SUPPLY INC	2105140	08/27/2020	24.36	DISTRICT WIDE	10	6171M		COUPLING, COPPER 3/4" NOMINAL SLIP THROUGH NIBCO 601 2277600 OR W01905
MASTERS SUPPLY INC	2105140	08/27/2020	17.98	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/2" NOMINAL REGULAR W/STOP NIBCO 600 2248620 OR W10145
MASTERS SUPPLY INC	2105140	08/27/2020	60.96	DISTRICT WIDE	10	6171M		ELL, COPPER 2" 45 DEGREES W03059 2317290
MASTERS SUPPLY INC	2105140	08/27/2020	21.65	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 45 DEGREES NIBCO 606 OR WB03026 OR 2314140
MASTERS SUPPLY INC	2105140	08/27/2020	69.15	DISTRICT WIDE	10	6171M		ELL, COPPER 1 1/4" 90 DEGREES STREET NIBCO 607-2 2310360
MASTERS SUPPLY INC	2105140	08/27/2020	92.39	DISTRICT WIDE	10	6171M		ELL, COPPER 1 1/2" 90 DEGREES STREET 2310990
MASTERS SUPPLY INC	2105140	08/27/2020	100.44	DISTRICT WIDE	10	6171M		ELL, COPPER 2" 90 DEGREES STREET W02386 OR 2311620
MASTERS SUPPLY INC	2105140	08/27/2020	131.42	DISTRICT WIDE	10	6171M		ELL, COPPER 2" 90 DEGREES SHORT RADIUS W02086 OR 2293350
MASTERS SUPPLY INC	2105140	08/27/2020	96.39	DISTRICT WIDE	10	6171M		ELL, COPPER 1 1/4" STANDARD 90 DEGREES NIBCO 607 W02084 OR 2290830
MASTERS SUPPLY INC	2105140	08/27/2020	26.02	DISTRICT WIDE	10	6171M		ELL, COPPER 1" NOM 90 DEGREES NIBCO 607 WB01647 OR 2289570
MASTERS SUPPLY INC	2105140	08/27/2020	68.85	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 90 DEGREES LONG RADIUS, NIBCO 607-LT W02734 OR 2295480
MASTERS SUPPLY INC	2105140	08/27/2020	104.35	DISTRICT WIDE	10	6171M		TEE, COPPER 1 1/4" X 1 1/4" X 3/4" NOM 2377140
MASTERS SUPPLY INC	2105140	08/27/2020	87.66	DISTRICT WIDE	10	6171M		TEE, COPPER 2" X 2" X 3/4" 2381550 OR W40106
MASTERS SUPPLY INC	2105140	08/27/2020	48.30	DISTRICT WIDE	10	6171M		TEE, COPPER 1 1/4" NIBCO 611 2368950 OR W04068
MASTERS SUPPLY INC	2105142	08/26/2020	63.36	DISTRICT WIDE	10	6171M		GASKET, URINAL, 2". KOHLER #GP53410 VR #04162

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MASTERS SUPPLY INC	2105142	08/26/2020	130.52	DISTRICT WIDE	10	6171M		STRAINER, GRID, CAST BRASS WITH 17 GAUGE TAILPIECE, FOR LAVATORY, 1 1/4" X 6". ZURN. VR #Z8743-PC
MASTERS SUPPLY INC	2105151	08/26/2020	105.58	DISTRICT WIDE	10	6171M		TAILPIECE, THREADED BOTH ENDS, 1 1/4" X 12", CHROME PLATED, 17 GAUGE. OATEY/DEARBORN. VR #822A-1
MASTERS SUPPLY INC	2105151	08/26/2020	105.58	DISTRICT WIDE	10	6171M		TAILPIECE, FLANGED, 1 1/2" X 8", 17 GAUGE, CHROME PLATED. OATEY/DEARBORN VR #801-17-1
MASTERS SUPPLY INC	2105151	08/26/2020	83.10	DISTRICT WIDE	10	6171M		FAUCET, LAWN ANGLE SILLCOCK 1/2" IPS FIP THREADED TO HOSE BRASS 125# WOG TO 180 DEGREES F NIBCO VR# QT63X
MASTERS SUPPLY INC	2105151	08/26/2020	423.67	DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR 1/2" NO SUBSTITUTE T & S BRASS. VR# B-0969-RK01
MASTERS SUPPLY INC	2105151	08/26/2020	334.76	DISTRICT WIDE	10	6171M		VALVE, ANGLE STOP CHROME 5/8" OD COMPRESSION X 3/8" OD COMPRESSION BRASS BODY HANDLE AND STEM ONLY. BRASS CRAFT VR #G2CR19C
MASTERS SUPPLY INC	2105333	08/28/2020	7.11	DISTRICT WIDE	10	6171T		TAPE, TEFLON, 1/2" X 520". THE MILL ROSE COMPANY. VR #70200-ZB
MASTERS SUPPLY INC	2105396	08/31/2020	1,296.58	DISTRICT WIDE	10	6171M		VALVE, BALL BRONZE 3" SOLDER CHROME PLATED BALL CONVENTIONAL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WORKING PRESSURE NIBCO VR# S590Y
FY 2021	9		7,314.45					
MATH LEARNING CENTER	2105069	08/25/2020	500.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2105069	08/25/2020	600.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2105069	08/25/2020	500.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2105069	08/25/2020	450.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2105069	08/25/2020	500.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2105069	08/25/2020	500.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2105069	08/25/2020	213.50	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		3,263.50					
MATLY DIGITAL SOLUTIONS LLC	2105336	08/28/2020	275.00	NORTON ELEMENTARY SCHOOL	0961077	0559	900XF	BANNER, SIGN **
FY 2021	1		275.00					
MCGRAW HILL EDUCATION INC	2104987	08/24/2020	2,767.50	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	TXTXA	BOOK **
MCGRAW HILL EDUCATION INC	2104987	08/24/2020	1,809.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	TXTXA	BOOK **
MCGRAW HILL EDUCATION INC	2104987	08/24/2020	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	TXTXA	BOOK **
MCGRAW HILL EDUCATION INC	2104987	08/24/2020	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	TXTXA	BOOK **
MCGRAW HILL EDUCATION INC	2104987	08/24/2020	366.12	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		4,942.62					
MEL OWEN MUSIC INC	2104495	08/18/2020	117.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2104495	08/18/2020	78.16	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2104495	08/18/2020	78.16	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2104495	08/18/2020	78.16	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2104495	08/18/2020	192.66	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2104495	08/18/2020	728.81	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2104495	08/18/2020	66.63	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2104496	08/18/2020	343.87	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2104496	08/18/2020	114.62	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2104496	08/18/2020	157.50	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2104496	08/18/2020	63.00	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2104496	08/18/2020	29.40	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2104496	08/18/2020	183.96	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2104528	08/18/2020	30.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2104541	08/18/2020	500.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
MEL OWEN MUSIC INC	2104542	08/18/2020	800.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
MEL OWEN MUSIC INC	2104654	08/20/2020	16,500.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
MEL OWEN MUSIC INC	2104655	08/20/2020	15,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
MEL OWEN MUSIC INC	2105035	08/25/2020	38.50	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	BEATER, BASS DRUM. SPECIFY HEAVINESS/SIZE*** INNOVATIVE PERCUSSION VR #IPCBX
MEL OWEN MUSIC INC	2105035	08/25/2020	78.72	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	CASE, Bb CLARINET. MTS VR #910V
MEL OWEN MUSIC INC	2105035	08/25/2020	75.60	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR #SD1
MEL OWEN MUSIC INC	2105035	08/25/2020	103.50	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	MALLET, BAG (SMALL BAG). VIC FIRTH VR #VFBSB
MEL OWEN MUSIC INC	2105035	08/25/2020	51.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	MALLETS, GLOCKENSPIEL, LIGHTWEIGHT, 7/8". INNOVATIVE PERCUSSION VR #IPOS6
MEL OWEN MUSIC INC	2105035	08/25/2020	54.76	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	MALLETS, MARIMBA. SPECIFY MALLET*** VIC FIRTH VR #VFM1X

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2105035	08/25/2020	64.44	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	MALLETS, XYLOPHONE. VIC FIRTH VR #M131
MEL OWEN MUSIC INC	2105035	08/25/2020	58.79	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	MOUTHPIECE, TUBA. HELLEBURG VR #120S
MEL OWEN MUSIC INC	2105035	08/25/2020	50.96	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	STRAP, NECK, ALTO SAXOPHONE, 16-1/2" TO 21" LONG, SWIVEL HOOK, NEOPRENE COMFORT STRETCH BACKING. NEOTECH VR #SSRBKSW
MEL OWEN MUSIC INC	2105035	08/25/2020	84.90	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	SWAB, Bb CLARINET. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #CB1
MEL OWEN MUSIC INC	2105035	08/25/2020	7.99	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	SWAB, BASSOON. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #BB1
MEL OWEN MUSIC INC	2105035	08/25/2020	80.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** RICO VR #RJA10XX
MEL OWEN MUSIC INC	2105035	08/25/2020	40.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** RICO VR #RJA10XX
MEL OWEN MUSIC INC	2105035	08/25/2020	20.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** RICO VR #RJA10XX
MEL OWEN MUSIC INC	2105035	08/25/2020	27.11	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	REED, BASS CLARINET BOX OF 10. SPECIFY STRENGTH*** RICO VR #REA10XX
MEL OWEN MUSIC INC	2105035	08/25/2020	72.45	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** RICO VR #RCA10XX
MEL OWEN MUSIC INC	2105035	08/25/2020	43.47	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** RICO VR #RCA10XX
MEL OWEN MUSIC INC	2105250	08/27/2020	226.16	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MOUTHPIECE, TROMBONE. LARGE SHANK. SPECIFY SIZE*** BACH VR #341XX
MEL OWEN MUSIC INC	2105250	08/27/2020	6.56	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	OIL, KEY AND ROTOR PIN-POINT OILER TO GET INTO HARD TO REACH KEY AND VALVE AREAS. SUPERSLICK #SS4050 VR #12378
MEL OWEN MUSIC INC	2105250	08/27/2020	33.20	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AL CASS #133ALA VR #AC2
MEL OWEN MUSIC INC	2105250	08/27/2020	26.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	GREASE, TUNING SLIDE, AIRTIGHT SEAL AROUND TUNING SLIDE VALVES WHILE PROVIDING EXCELLENT LUBRICATION. AVAILABLE IN 0.5 OZ. PLASTIC JAR. SUPERSLICK #SS4234 VR #12374
MEL OWEN MUSIC INC	2105250	08/27/2020	24.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	GREASE, CORK, CLARINET. LUBRICATES AND PROTECTS CORK, 0.15 OZ TUBE. VENTURE #V265 VR #CG1
MEL OWEN MUSIC INC	2105250	08/27/2020	174.32	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MOUTHPIECE, TRUMPET. SPECIFY SIZE*** BACH VR #351XX
FY 2021	9		36,504.36					
MILL SUPPLY INC	2105169	08/28/2020	311.22	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MILL SUPPLY INC	2105169	08/28/2020	43.93	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MILL SUPPLY INC	2105169	08/28/2020	22.68	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MILL SUPPLY INC	2105169	08/28/2020	55.46	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		433.29					
MILLER TRANSPORTATION	2104872	08/23/2020	3,920.00	FARNSLEY MIDDLE SCHOOL	0491727	0514	900XA	SERVICE, FIELD TRIP BUS (7719) **
FY 2021	1		3,920.00					
MOOG LOUISVILLE WAREHOUSE	2104575	08/19/2020	491.00	DISTRICT WIDE	10	6171N		ACTIVATOR, 1-QT CAN. AXALTA VR #15305S4
MOOG LOUISVILLE WAREHOUSE	2104575	08/19/2020	612.20	DISTRICT WIDE	10	6171N		PAINT, PRIMER, VARI-PRIME, 1-GAL CAN. AXALTA VR #615S01
MOOG LOUISVILLE WAREHOUSE	2104844	08/21/2020	34.80	DISTRICT WIDE	10	6171M		GLUE, ULTRA BOND SUPER GEL, 2 GRAMS. PERMATEX VR #82191

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MOOG LOUISVILLE WAREHOUSE	2105194	08/28/2020	7.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
MOOG LOUISVILLE WAREHOUSE	2105194	08/28/2020	10.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOOG LOUISVILLE WAREHOUSE	2105300	08/28/2020	25.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2021	4		1,181.90					
MOON PORTABLE RESTROOMS INC	2104465	08/18/2020	3,000.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, EQUIPMENT RENTAL **
FY 2021	1		3,000.00					
MORRIS PRINTING GROUP INC	2104461	08/18/2020	430.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2021	1		430.00					
MULTI HEALTH SYSTEMS	2105213	08/27/2020	93.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2105213	08/27/2020	93.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2105213	08/27/2020	187.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
FY 2021	1		375.00					
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	25.64	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	25.64	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	570.23	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	601.57	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	955.77	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	955.77	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	551.24	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	1,364.58	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	1,209.79	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	199.40	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	163.81	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	857.48	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	64.10	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	15.28	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	478.48	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	350.32	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	270.72	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	580.11	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	1,037.46	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	266.67	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	445.36	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	25.64	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	632.43	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	949.13	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	38.46	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	445.36	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	7.12	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	109.20	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	197.04	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	239.30	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	116.33	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	282.51	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	139.59	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	420.20	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	409.28	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	748.28	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	421.62	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2105264	08/28/2020	190.26	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
FY 2021	1		16,522.27					
MURRAY STATE UNIVERSITY	2104670	08/20/2020	1,600.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, TUITION **
FY 2021	1		1,600.00					
MUSEUM OF SCIENCE	2104784	08/21/2020	55.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	918.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	109.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	219.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	109.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	60.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	109.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	718.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	219.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	60.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	109.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	798.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	219.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	144.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	109.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	658.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	179.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	144.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	109.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	718.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	219.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	144.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUSEUM OF SCIENCE	2104784	08/21/2020	109.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	1,198.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	109.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	60.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	109.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	598.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	119.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	60.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	109.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	718.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	219.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	144.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	109.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	219.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	119.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	144.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	109.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	598.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	109.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	144.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	109.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	658.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	179.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	144.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	109.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	718.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	60.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	110.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	109.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2104784	08/21/2020	1,074.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		14,499.00					
MYSTERY SCIENCE INC	2104594	08/19/2020	99.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	SOFTWARE **
MYSTERY SCIENCE INC	2105428	08/31/2020	999.00	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0650	160X	SOFTWARE **
MYSTERY SCIENCE INC	2105429	08/31/2020	999.00	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	SOFTWARE **
FY 2021	3		2,097.00					
NANCY M COPPOLA	2104440	08/18/2020	2,000.00	HUMAN RESOURCES DIVISION	HU11517	0349	900XU	SERVICE, PROFESSIONAL **
FY 2021	1		2,000.00					
NASCO	2104877	08/23/2020	599.90	NUR ISLAMIC SCHOOL	9262027	0610	613FP	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
FY 2021	1		599.90					
NATIONAL ASSOC OF SECONDARY SC	2104824	08/21/2020	385.00	IROQUOIS HIGH SCHOOL	3352826	0679	739X	SERVICE, MEMBERSHIP **
FY 2021	1		385.00					
NATIONAL CENTER FOR YOUTH ISSU	2105052	08/25/2020	205.00	COCHRANE ELEMENTARY SCHOOL	0831053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2021	1		205.00					
NATIONAL COUNCIL FOR SOCIAL STU	2104554	08/19/2020	1,596.00	STUART ACADEMY	1442170	0338	310F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2021	1		1,596.00					
NCS PEARSON INC	2104921	08/24/2020	90.00	DUBOIS ACADEMY	1912170	0650	041ET	TEST*
NCS PEARSON INC	2104921	08/24/2020	10.00	DUBOIS ACADEMY	1912170	0650	041ET	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		100.00					
NEARPOD INC	2104475	08/18/2020	2,887.50	EASTERN HIGH SCHOOL	0071118	0643	900XF	BOOK **
FY 2021	1		2,887.50					
NEILL LAVIELLE SUPPLY CO	2105278	08/28/2020	16.26	DISTRICT WIDE	10	6171M		BOLT, TOGGLE 1/4" X 4" ROUND HEAD ZINC PLATED (50/BOX) NEILL LAVIELLE 4808802
NEILL LAVIELLE SUPPLY CO	2105278	08/28/2020	129.48	DISTRICT WIDE	10	6171M		ANCHOR, HOLLOW WALL E-Z ANCHOR ZINC #8 (100/BOX) NEILL LAVIELLE #6200524
NEILL LAVIELLE SUPPLY CO	2105278	08/28/2020	70.00	DISTRICT WIDE	10	6171M		ANCHOR, PLASTIC 10-12 X 1" (100/BOX) NEILL LAVIELLE #6200567
NEILL LAVIELLE SUPPLY CO	2105278	08/28/2020	11.90	DISTRICT WIDE	10	6171M		WASHER, FLAT 1/4" USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 6825535
NEILL LAVIELLE SUPPLY CO	2105278	08/28/2020	115.65	DISTRICT WIDE	10	6171M		WASHER, FLAT 3/4" USS GRADE 2 BRIGHT ZINC (50 BOX) NEILL LAVIELLE #6825592
NEILL LAVIELLE SUPPLY CO	2105278	08/28/2020	61.90	DISTRICT WIDE	10	6171M		WASHER, FLAT/FENDER 1/4" (9/32) X 1 1/2" OD ZINC PLATE (100 BOX) NEILL LAVIELLE 1823418
NEILL LAVIELLE SUPPLY CO	2105278	08/28/2020	7.16	DISTRICT WIDE	10	6171M		SCREW, MACHINE F.H. 6/32 X 1-1/2" GRADE 2 BRIGHT ZINC PHILLIPS (100/BOX) NEILL LAVIELLE #9094382
NEILL LAVIELLE SUPPLY CO	2105278	08/28/2020	24.80	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 5/8" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #4901604
NEILL LAVIELLE SUPPLY CO	2105278	08/28/2020	33.72	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 14 X 1" PHILLIPS SHEET METAL/SELF-TAPPING BRIGHT ZINC (AB TYPE) GRADE 2 (100/BOX) NEILL LAVIELLE #8887002
NEILL LAVIELLE SUPPLY CO	2105278	08/28/2020	41.90	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1 1/2" PHILLIPS SHEET METAL/SELF TAPPING (AB TYPE) GRADE 2 (100/BOX) NEILL LAVIELLE 7212366
NEILL LAVIELLE SUPPLY CO	2105278	08/28/2020	34.92	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 2" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #4901590
NEILL LAVIELLE SUPPLY CO	2105278	08/28/2020	29.28	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 12 X 1 3/4" BRIGHT PHILLIPS (100/BOX) NEILL LAVIELLE #2309318
NEILL LAVIELLE SUPPLY CO	2105278	08/28/2020	19.14	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 10 X 1 1/2" BRIGHT PHILLIPS (100/BOX) NEILL LAVIELLE #2309003
NEILL LAVIELLE SUPPLY CO	2105280	08/28/2020	8.07	DISTRICT WIDE	10	6171M		NUT, HEX 7/16" USS GRADE 8 BRIGHT ZINC (50/BOX) NEILL LAVIELLE #8441402
NEILL LAVIELLE SUPPLY CO	2105280	08/28/2020	62.10	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 3/8" X 1" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUTS (100/BOX) NEILL LAVIELLE #8244002
NEILL LAVIELLE SUPPLY CO	2105280	08/28/2020	52.00	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 8 X 3/4" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6690804
FY 2021	2		718.28					
NEWARK ELEMENT 14	2104937	08/24/2020	11.90	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
NEWARK ELEMENT 14	2104937	08/24/2020	9.99	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		21.89					
NO TEARS LEARNING INC	2104470	08/18/2020	150.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	AIDS, MISCELLANEOUS TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NO TEARS LEARNING INC	2104470	08/18/2020	150.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	AIDS, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2104470	08/18/2020	150.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	AIDS, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2104470	08/18/2020	150.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	AIDS, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2104470	08/18/2020	150.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	AIDS, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2104470	08/18/2020	150.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	AIDS, MISCELLANEOUS TEACHING **
FY 2021	1		900.00					
NORTHERN KENTUCKY UNIVERSITY	2105415	08/31/2020	800.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN KENTUCKY UNIVERSITY	2105415	08/31/2020	300.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2021	1		1,100.00					
NORTHERN SAFETY COMPANY INC	2105023	08/24/2020	301.92	DISTRICT WIDE	10	6171T		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN ANR61011, NSI #14599
NORTHERN SAFETY COMPANY INC	2105025	08/24/2020	119.52	DISTRICT WIDE	10	6171T		CLEANER, POISON OAK-N-IVY "TECNU" LOG18050AC-IVYX, NSI #156448 , 4 OZ.
NORTHERN SAFETY COMPANY INC	2105027	08/24/2020	238.68	DISTRICT WIDE	10	6171T		GLASSES, SAFETY SMOKE LENS, SMITH & WESSON MAGNUM, NSI #5843
NORTHERN SAFETY COMPANY INC	2105029	08/24/2020	354.24	DISTRICT WIDE	10	6171T		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214
NORTHERN SAFETY COMPANY INC	2105030	08/24/2020	354.24	DISTRICT WIDE	10	6171T		GLOVE, FOAM NITRILE COATED LARGE MAXI FOAM #PIP34800L, NSI #155214
NORTHERN SAFETY COMPANY INC	2105054	08/25/2020	1,207.68	DISTRICT WIDE	10	6171M		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN ANR61011, NSI #14599
NORTHERN SAFETY COMPANY INC	2105088	08/25/2020	1,062.72	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE COATED LARGE MAXI FOAM #PIP34800L, NSI #155214
NORTHERN SAFETY COMPANY INC	2105088	08/25/2020	1,062.72	DISTRICT WIDE	10	6171M		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214
NORTHERN SAFETY COMPANY INC	2105088	08/25/2020	1,062.72	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE COATED MEDIUM MAXI FOAM #PIP34800M, NSI #155214
NORTHERN SAFETY COMPANY INC	2105089	08/25/2020	310.32	DISTRICT WIDE	10	6171M		VEST, MESH, W/ZIPPER ERGODYNE 21125, NSI 29206
NORTHERN SAFETY COMPANY INC	2105089	08/25/2020	263.68	DISTRICT WIDE	10	6171M		HAT, HARD FRONT BRIM, WHITE, MSA10034018 V-GARD W/4 PT FAS-TRAC SUSPENSION, VENTED, NSI 162566
NORTHERN SAFETY COMPANY INC	2105206	08/27/2020	23,800.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
NORTHERN SAFETY COMPANY INC	2105382	08/31/2020	28,500.00	DISTRICT WIDE	10	6171C		SHIELD, FACE, FOAM HEADBAND ANTI-FOG PLASTIC, MAGID #FS004, NSI #344249
FY 2021	10		58,638.44					
NU IDEA SCHOOL SUPPLY FURNITURI	2104890	08/23/2020	249.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (SPECIFY COLOR) **
NU IDEA SCHOOL SUPPLY FURNITURI	2104891	08/23/2020	747.00	LUHR ELEMENTARY SCHOOL	1071118	0733	900XF	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (SPECIFY COLOR) **
NU IDEA SCHOOL SUPPLY FURNITURI	2104892	08/23/2020	747.00	LUHR ELEMENTARY SCHOOL	1071118	0733	900XF	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 42" X 60" ALLIED PLASTICS #T54260 (SPECIFY COLOR) **
NU IDEA SCHOOL SUPPLY FURNITURI	2104893	08/23/2020	2,832.00	CENTRAL HIGH SCHOOL	1791987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 24" X 48" ALLIED PLASTICS #T52448 (SPECIFY COLOR) **
NU IDEA SCHOOL SUPPLY FURNITURI	2104894	08/23/2020	233.00	MARYHURST SCHOOL	1931198	0733	103X	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 60" ALLIED PLASTICS #T53060 (SPECIFY COLOR) **
NU IDEA SCHOOL SUPPLY FURNITURI	2105351	08/28/2020	249.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (SPECIFY COLOR) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2021	6		5,057.00					
OFFICE DEPOT INC	2104645	08/20/2020	166.90	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	NOTEBOOK/NOTEPAD **
OFFICE DEPOT INC	2105038	08/25/2020	1,512.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE.
FY 2021	2		1,678.90					
OFFICE THREE SIXTY INC	2104391	08/18/2020	25.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104399	08/18/2020	140.53	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104399	08/18/2020	143.78	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104399	08/18/2020	143.78	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104399	08/18/2020	143.78	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104400	08/18/2020	159.94	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104400	08/18/2020	37.07	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104401	08/18/2020	30.96	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104402	08/18/2020	84.70	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104402	08/18/2020	10.43	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104423	08/18/2020	9.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104423	08/18/2020	6.90	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104423	08/18/2020	267.84	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104479	08/18/2020	36.82	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104493	08/18/2020	324.21	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104493	08/18/2020	324.21	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104493	08/18/2020	324.21	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104493	08/18/2020	231.19	EARLY CHILDHOOD	EA12001	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104493	08/18/2020	22.50	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104506	08/18/2020	163.60	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104506	08/18/2020	199.90	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104507	08/18/2020	96.39	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104533	08/18/2020	54.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2104533	08/18/2020	54.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104533	08/18/2020	54.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104533	08/18/2020	45.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104534	08/18/2020	90.00	UL PACT PROGRAM	1241121	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104557	08/19/2020	161.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104559	08/19/2020	198.26	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104559	08/19/2020	219.53	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104559	08/19/2020	219.53	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104559	08/19/2020	219.53	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104565	08/19/2020	15.68	JEFFERSON COUNTY HIGH SCHOOL	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104565	08/19/2020	24.67	JEFFERSON COUNTY HIGH SCHOOL	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104565	08/19/2020	24.67	JEFFERSON COUNTY HIGH SCHOOL	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104598	08/19/2020	129.06	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104606	08/19/2020	31.35	NEWCOMER ACADEMY	1861977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104612	08/19/2020	23.87	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104612	08/19/2020	19.65	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104612	08/19/2020	75.00	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104612	08/19/2020	8.73	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104615	08/19/2020	59.96	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104615	08/19/2020	61.60	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104615	08/19/2020	149.90	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104615	08/19/2020	104.50	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104615	08/19/2020	5.10	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104615	08/19/2020	5.55	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104615	08/19/2020	14.76	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104619	08/19/2020	16.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104619	08/19/2020	76.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2104619	08/19/2020	3.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104690	08/20/2020	135.76	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104690	08/20/2020	105.65	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104690	08/20/2020	28.24	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104690	08/20/2020	32.82	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104743	08/20/2020	25.12	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104743	08/20/2020	19.66	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104743	08/20/2020	54.05	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104748	08/20/2020	71.85	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104752	08/20/2020	64.04	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104752	08/20/2020	163.03	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104752	08/20/2020	24.55	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104752	08/20/2020	11.58	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104762	08/20/2020	113.43	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104763	08/20/2020	271.02	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104764	08/20/2020	166.36	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104764	08/20/2020	237.00	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104764	08/20/2020	237.00	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104764	08/20/2020	237.00	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104764	08/20/2020	223.60	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104764	08/20/2020	214.44	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104765	08/20/2020	37.02	ENGELHARD ELEMENTARY SCHOOL	2401077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104765	08/20/2020	38.99	ENGELHARD ELEMENTARY SCHOOL	2401077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104786	08/21/2020	29.28	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104788	08/21/2020	213.45	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104805	08/21/2020	120.42	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104805	08/21/2020	67.27	DUPONT MANUAL HIGH SCHOOL	2001077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2104805	08/21/2020	102.50	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104805	08/21/2020	74.04	DUPONT MANUAL HIGH SCHOOL	2001077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104807	08/21/2020	35.74	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104807	08/21/2020	32.81	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104807	08/21/2020	14.41	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104807	08/21/2020	9.25	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104807	08/21/2020	9.25	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104807	08/21/2020	9.25	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104815	08/21/2020	155.72	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104815	08/21/2020	68.22	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104828	08/21/2020	193.75	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104828	08/21/2020	138.47	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104828	08/21/2020	7.75	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104837	08/21/2020	305.38	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104837	08/21/2020	382.86	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104837	08/21/2020	382.86	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104837	08/21/2020	382.86	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104837	08/21/2020	10.45	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104837	08/21/2020	18.48	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104837	08/21/2020	10.45	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104837	08/21/2020	12.10	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104991	08/24/2020	24.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104991	08/24/2020	24.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105018	08/24/2020	71.20	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105018	08/24/2020	4.93	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105043	08/25/2020	23.55	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105043	08/25/2020	13.62	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2105043	08/25/2020	46.62	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105050	08/25/2020	57.82	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105050	08/25/2020	32.70	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105084	08/25/2020	166.36	JACOB ELEMENTARY SCHOOL	3252104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105084	08/25/2020	118.50	JACOB ELEMENTARY SCHOOL	3252104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105084	08/25/2020	118.50	JACOB ELEMENTARY SCHOOL	3252104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105084	08/25/2020	118.50	JACOB ELEMENTARY SCHOOL	3252104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105098	08/25/2020	24.60	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105098	08/25/2020	5.10	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105111	08/25/2020	183.83	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105111	08/25/2020	111.79	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105112	08/25/2020	130.62	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105112	08/25/2020	95.81	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105112	08/25/2020	95.81	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105112	08/25/2020	95.81	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105120	08/26/2020	18.56	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105136	08/26/2020	24.67	MARYHURST SCHOOL	1931121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105139	08/26/2020	129.98	TITLE I,II,IV, & PRG SUPPORT	TI11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105139	08/26/2020	49.88	TITLE I,II,IV, & PRG SUPPORT	TI11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105166	08/26/2020	19.49	MINOR DANIELS ACADEMY	2021179	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105166	08/26/2020	19.49	MINOR DANIELS ACADEMY	2021179	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105166	08/26/2020	11.54	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105172	08/26/2020	44.20	MARY RYAN ACADEMY	4581077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105172	08/26/2020	11.69	MARY RYAN ACADEMY	4581077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105172	08/26/2020	16.24	MARY RYAN ACADEMY	4582013	0734	162F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105176	08/26/2020	68.26	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105176	08/26/2020	65.66	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2105185	08/27/2020	118.50	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105185	08/27/2020	118.50	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105187	08/27/2020	36.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105187	08/27/2020	175.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105188	08/27/2020	170.91	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105188	08/27/2020	101.82	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105188	08/27/2020	100.01	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105203	08/27/2020	17.88	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105204	08/27/2020	142.34	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105204	08/27/2020	185.23	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105204	08/27/2020	185.23	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105204	08/27/2020	185.23	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105216	08/27/2020	197.48	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105217	08/27/2020	19,021.59	ARCHDIOCESE OFFIC	9872027	0610	613FP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105223	08/27/2020	86.10	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105223	08/27/2020	128.04	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105235	08/27/2020	31.20	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105235	08/27/2020	117.90	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105235	08/27/2020	203.64	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105235	08/27/2020	169.40	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105235	08/27/2020	26.40	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105239	08/27/2020	45.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105239	08/27/2020	56.08	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105243	08/27/2020	196.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105243	08/27/2020	136.52	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105243	08/27/2020	1,016.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105249	08/27/2020	85.44	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2105251	08/27/2020	17.04	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105251	08/27/2020	109.55	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105256	08/28/2020	585.60	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105263	08/28/2020	158.00	ESL	LE12806	0650	345F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105263	08/28/2020	286.38	ESL	LE12806	0650	345F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105290	08/28/2020	42.90	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105302	08/28/2020	23.92	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105338	08/28/2020	54.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105369	08/31/2020	158.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105369	08/31/2020	155.72	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105369	08/31/2020	135.51	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105369	08/31/2020	100.01	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105369	08/31/2020	341.85	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105370	08/31/2020	20.64	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105370	08/31/2020	9.18	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105370	08/31/2020	10.98	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105370	08/31/2020	6.90	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105370	08/31/2020	11.40	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105370	08/31/2020	27.00	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105370	08/31/2020	4.68	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105370	08/31/2020	7.38	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105370	08/31/2020	24.80	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105370	08/31/2020	14.20	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105370	08/31/2020	13.14	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105370	08/31/2020	12.70	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105370	08/31/2020	3.77	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105370	08/31/2020	21.91	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2105370	08/31/2020	12.48	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105370	08/31/2020	12.48	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105370	08/31/2020	12.48	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105370	08/31/2020	11.11	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105371	08/31/2020	73.82	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105371	08/31/2020	112.30	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105401	08/31/2020	295.49	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105401	08/31/2020	213.45	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105401	08/31/2020	12.98	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105409	08/31/2020	96.51	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105409	08/31/2020	44.20	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105409	08/31/2020	17.85	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105409	08/31/2020	33.70	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105418	08/31/2020	4.68	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105418	08/31/2020	26.28	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105419	08/31/2020	298.12	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105419	08/31/2020	270.17	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105419	08/31/2020	270.17	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105419	08/31/2020	270.17	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105419	08/31/2020	117.68	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105419	08/31/2020	87.58	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105420	08/31/2020	79.50	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105420	08/31/2020	79.50	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105420	08/31/2020	6.03	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105420	08/31/2020	31.34	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105431	08/31/2020	91.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105431	08/31/2020	23.89	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2021	76		41,083.98					
OPERATION PARENT INC	2104989	08/24/2020	400.00	JACOB ELEMENTARY SCHOOL	3252104	0349	125G	SERVICE, FEE **
FY 2021	1		400.00					
OTC BRANDS INC	2104422	08/18/2020	146.23	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
FY 2021	1		146.23					
OVERDRIVE INC	2104922	08/24/2020	1,750.00	FARNSLEY MIDDLE SCHOOL	0491170	0650	160X	SOFTWARE **
OVERDRIVE INC	2105271	08/28/2020	960.00	STOPHER ELEMENTARY	2111170	0643	160X	BOOK **
OVERDRIVE INC	2105330	08/28/2020	2,000.00	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK **
FY 2021	3		4,710.00					
PARKER ACOUSTICAL	2105102	08/25/2020	3,327.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PARKER ACOUSTICAL	2105308	08/28/2020	6,000.00	DISTRICT WIDE	10	6171M		VINYL FLOOR TILE 12" X 12" X 1/8" STERLING 45 SQ FT BOX. ARMSTRONG VR #51904
PARKER ACOUSTICAL	2105308	08/28/2020	6,000.00	DISTRICT WIDE	10	6171M		VINYL FLOOR TILE 12" X 12" X 1/8" TAN 45 SQ FT BOX. ARMSTRONG VR #51830
FY 2021	2		15,327.75					
PARTPOINT INC	2104979	08/24/2020	92.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2104979	08/24/2020	12.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2104979	08/24/2020	32.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2104979	08/24/2020	360.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2104979	08/24/2020	65.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2104979	08/24/2020	872.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2104979	08/24/2020	82.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2104979	08/24/2020	79.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2104979	08/24/2020	19.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2104979	08/24/2020	39.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2104979	08/24/2020	59.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2021	1		1,711.00					
PARTS TOWN	2104357	08/19/2020	65.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2104357	08/19/2020	135.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2104632	08/20/2020	96.54	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2104867	08/24/2020	43.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2104990	08/24/2020	12.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2105075	08/25/2020	10.42	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2105173	08/27/2020	97.78	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2105173	08/27/2020	62.59	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2105180	08/27/2020	623.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
FY 2021	7		1,148.35					
PAUL J POPADIUK	2104442	08/18/2020	2,000.00	HUMAN RESOURCES DIVISION	HU11517	0349	900XU	SERVICE, PROFESSIONAL **
FY 2021	1		2,000.00					
PEARSON EDUCATION INC	2104460	08/18/2020	1,620.00	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2104460	08/18/2020	121.50	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION INC	2104879	08/23/2020	3,836.75	DOSS HIGH SCHOOL	1001170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2104879	08/23/2020	287.76	DOSS HIGH SCHOOL	1001170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	2		5,866.01					
PEERLESS ELECTRONIC EQUIPMENT	2104525	08/18/2020	215.00	DISTRICT WIDE	10	6171M		TERMINAL, BSV14X-L BUTT SPLICE PANDUIT
PEERLESS ELECTRONIC EQUIPMENT	2104525	08/18/2020	106.00	DISTRICT WIDE	10	6171M		TERMINAL, FORK SIZE 8 (YELLOW) FLANGED #76-IST12-08
PEERLESS ELECTRONIC EQUIPMENT	2104525	08/18/2020	152.00	DISTRICT WIDE	10	6171M		TERMINAL, RING TONGUE PN10-10R-L 50/PK
PEERLESS ELECTRONIC EQUIPMENT	2104525	08/18/2020	52.80	DISTRICT WIDE	10	6171M		CLAMP, CABLE PLASTIC 3/16" ID CCB-2C WALDOM
FY 2021	1		525.80					
PENROD FENCE COMPANY	2105287	08/28/2020	11,150.00	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	FENCE & FENCE PART **
FY 2021	1		11,150.00					
PERMA BOUND	2104577	08/19/2020	375.38	WILDER ELEMENTARY SCHOOL	0671059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FY 2021	1		375.38					
PIONEER VALLEY EDUCATIONAL PRE	2104455	08/18/2020	12,580.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2104591	08/19/2020	0.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2104591	08/19/2020	27.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2104591	08/19/2020	81.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2104591	08/19/2020	108.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2104591	08/19/2020	40.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2104591	08/19/2020	40.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2104591	08/19/2020	40.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2104591	08/19/2020	40.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2104591	08/19/2020	37.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2104601	08/19/2020	30.60	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	MANUAL, TEACHERS **
PIONEER VALLEY EDUCATIONAL PRE	2104601	08/19/2020	19.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MANIPULATIVES **
PIONEER VALLEY EDUCATIONAL PRE	2104601	08/19/2020	13.50	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MANIPULATIVES **
PIONEER VALLEY EDUCATIONAL PRE	2104601	08/19/2020	16.20	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MANIPULATIVES **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PIONEER VALLEY EDUCATIONAL PRE	2104601	08/19/2020	8.01	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2104673	08/20/2020	96.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2104673	08/20/2020	9.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2104698	08/20/2020	0.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2104698	08/20/2020	1,000.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2104698	08/20/2020	1,000.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2104698	08/20/2020	176.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2104767	08/20/2020	1,183.05	CAMP TAYLOR ELEMENTARY	0042170	0643	120F	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2104843	08/21/2020	2,422.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2104843	08/21/2020	2,167.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2104843	08/21/2020	1,721.25	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2104843	08/21/2020	1,721.25	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2104843	08/21/2020	2,040.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2104843	08/21/2020	0.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2104843	08/21/2020	0.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2104843	08/21/2020	360.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2104843	08/21/2020	29.24	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2104944	08/24/2020	2,520.00	STATE AGENCY ADMINISTRATION	9331198	0650	103X	SOFTWARE **
PIONEER VALLEY EDUCATIONAL PRE	2104963	08/24/2020	880.00	FOSTER TRADITIONAL ACADEMY	2702170	0610	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2104963	08/24/2020	88.00	FOSTER TRADITIONAL ACADEMY	2702170	0610	120F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2105190	08/27/2020	166.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2105190	08/27/2020	0.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2105190	08/27/2020	16.65	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2105227	08/27/2020	0.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2105227	08/27/2020	10.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2105227	08/27/2020	45.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2105227	08/27/2020	18.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2105227	08/27/2020	7.38	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2105323	08/28/2020	40.00	LAYNE ELEMENTARY SCHOOL	1261118	0643	900XF	GUIDE, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	2105323	08/28/2020	400.00	LAYNE ELEMENTARY SCHOOL	1261118	0643	900XF	GUIDE, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	2105327	08/28/2020	7,267.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2105327	08/28/2020	1,338.75	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310E	BOOK **
FY 2021	13		39,808.88					
PITNEY BOWES INC	2104795	08/21/2020	198.00	EARLY CHILDHOOD	EA12842	0449	135G	SERVICE, POSTAGE METER **
PITNEY BOWES INC	2104796	08/21/2020	2,574.00	EARLY CHILDHOOD	EA12842	0449	135G	SERVICE, POSTAGE METER **
FY 2021	2		2,772.00					
PLUMBERS SUPPLY COMPANY	2104234	08/19/2020	13.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2104234	08/19/2020	125.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2104234	08/19/2020	384.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2104359	08/19/2020	21.30	DISTRICT WIDE	10	6171M		UNION, HALF 3/8" MALE FLARE X 3/8" MIP IPS U16C
PLUMBERS SUPPLY COMPANY	2104359	08/19/2020	446.60	DISTRICT WIDE	10	6171M		VALVE, BALL BRONZE 1 1/4" SOLDER ENDS CHROME PLATED BALL REINFORCED REFLON SEAT 150 LB STEAM 600 LB NONSHOCK COLD WATER #SFP600ALF.114

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2104359	08/19/2020	832.70	DISTRICT WIDE	10	6171M		VALVE, CHECK SWING BRONZE 1 1/2" C-C SWEAT S413Y NIBCO #T413YLF.112
PLUMBERS SUPPLY COMPANY	2104729	08/20/2020	498.00	DISTRICT WIDE	10	6171M		TUBING, COOPER HARD TYPE L 1" NOMINAL UNITED PIPE & STEEL #CL1
PLUMBERS SUPPLY COMPANY	2104729	08/20/2020	512.00	DISTRICT WIDE	10	6171M		TUBING, COOPER HARD TYPE K 3/4" NOMINAL UNITED PIPE & STEEL #CK34
PLUMBERS SUPPLY COMPANY	2104729	08/20/2020	837.60	DISTRICT WIDE	10	6171M		TUBING, COOPER HARD TYPE L 2" NOMINAL UNITED PIPE & STEEL #CL2
PLUMBERS SUPPLY COMPANY	2104729	08/20/2020	522.00	DISTRICT WIDE	10	6171M		TUBING, COOPER HARD TYPE L 1 1/2" NOMINAL UNITED PIPE & STEEL #CL112
PLUMBERS SUPPLY COMPANY	2104781	08/20/2020	446.60	DISTRICT WIDE	10	6171M		VALVE, BALL BRONZE 1 1/4" SOLDER ENDS CHROME PLATED BALL REINFORCED REFLON SEAT 150 LB STEAM 600 LB NONSHOCK COLD WATER
PLUMBERS SUPPLY COMPANY	2105114	08/25/2020	17,776.95	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	WATER, COOLER WITH BOTTLE FILLER STAINLESS STEEL OASIS #PGV8EBF
PLUMBERS SUPPLY COMPANY	2105170	08/27/2020	187.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
FY 2021	6		22,604.60					
PLUSHY FEELY CORP	2104608	08/19/2020	550.00	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	AIDS, MISCELLANEOUS TEACHING **
PLUSHY FEELY CORP	2104608	08/19/2020	250.00	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	AIDS, MISCELLANEOUS TEACHING **
PLUSHY FEELY CORP	2104608	08/19/2020	19.63	ROOSEVELT-PERRY ELEMENTARY	5301077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		819.63					
POSITIVE PROMOTIONS INC	2104620	08/19/2020	169.80	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2104620	08/19/2020	47.00	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2104620	08/19/2020	25.95	ROOSEVELT-PERRY ELEMENTARY	5301077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		242.75					
PRAIRIE MILLS BAKING CO LLC	2105174	08/26/2020	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2021	1		100,000.00					
PRECISION DYNAMICS CORPORATION	2105053	08/25/2020	125.80	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRECISION DYNAMICS CORPORATION	2105053	08/25/2020	125.80	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRECISION DYNAMICS CORPORATION	2105053	08/25/2020	125.80	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRECISION DYNAMICS CORPORATION	2105053	08/25/2020	125.80	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRECISION DYNAMICS CORPORATION	2105053	08/25/2020	125.80	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRECISION DYNAMICS CORPORATION	2105053	08/25/2020	114.11	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRECISION DYNAMICS CORPORATION	2105053	08/25/2020	125.80	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRECISION DYNAMICS CORPORATION	2105053	08/25/2020	27.26	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		896.17					
PREMIER EQUIPMENT GROUP INC	2104967	08/24/2020	19.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PREMIER EQUIPMENT GROUP INC	2104967	08/24/2020	29.85	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2021	1		49.05					
PRESENTATION SOLUTIONS INC	2104846	08/21/2020	209.85	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2104846	08/21/2020	599.70	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2104847	08/21/2020	650.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2104847	08/21/2020	150.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2104847	08/21/2020	199.90	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2104848	08/21/2020	279.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2105218	08/27/2020	623.25	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM. VARITRONICS (BID DISCOUNT IS 1.15% OFF LIST) **
PRESENTATION SOLUTIONS INC	2105218	08/27/2020	0.00	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM. VARITRONICS (BID DISCOUNT IS 1.15% OFF LIST) **
FY 2021	4		2,712.50					
PRODUCTS TO HELP PEOPLE	2104459	08/18/2020	2,931.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	731X	SERVICE, FEE **
FY 2021	1		2,931.00					
PROSYS INFORMATION SYSTEMS	2104634	08/19/2020	20,160.00	WEST END SCHOOL	9522027	0734	613FP	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2104634	08/19/2020	2,625.00	WEST END SCHOOL	9522027	0650	613FP	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2104701	08/20/2020	942.00	CAMP TAYLOR ELEMENTARY	0042013	0734	162F	COMPUTER, HP (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2104702	08/20/2020	838.00	ATHERTON HIGH SCHOOL	0181013	0734	900XF	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G6 ELITEBOOK, INTEL CORE i5-8265U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 50WH BATTERY, INTEL 8265 AC 2X2 +BT 4.2 WW, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY 4WH12AV
PROSYS INFORMATION SYSTEMS	2104703	08/20/2020	1,238.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G5 SFF, INTEL I5-9500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	2104704	08/20/2020	6,072.00	FARNSLEY MIDDLE SCHOOL	0491077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G5 PROBOOK, INTEL CORE i5-8265U PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL 8265 AC 2X2 NVP +BT 4.2, WINDOWS 10 PRO, 3 YR WARRANTY 5FR88AV
PROSYS INFORMATION SYSTEMS	2104705	08/20/2020	1,676.00	SENECA HIGH SCHOOL	0731077	0734	900XF	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G6 ELITEBOOK, INTEL CORE i5-8265U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 50WH BATTERY, INTEL 8265 AC 2X2 +BT 4.2 WW, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY 4WH12AV

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2104706	08/20/2020	1,857.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G5 SFF, INTEL I5-9500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	2104707	08/20/2020	619.00	RANGELAND ELEMENTARY SCHOOL	0811013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G5 SFF, INTEL I5-9500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	2104708	08/20/2020	102.00	BOWEN ELEMENTARY SCHOOL	0941077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2104709	08/20/2020	120.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2104710	08/20/2020	759.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G5 PROBOOK, INTEL CORE i5-8265U PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL 8265 AC 2X2 NVP +BT 4.2, WINDOWS 10 PRO, 3 YR WARRANTY 5FR88AV
PROSYS INFORMATION SYSTEMS	2104711	08/20/2020	2,740.00	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 440 G7 PROBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL9560 AC 2X2 +BT 5WW, WINDOWS 10PPRO, 1 YR DEPOT WARRANTY PLUS 3 YR NBD (UK707E)
PROSYS INFORMATION SYSTEMS	2104712	08/20/2020	612.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2104713	08/20/2020	838.00	OLMSTED ACADEMY SOUTH	7301013	0734	900XF	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G6 ELITEBOOK, INTEL CORE i5-8265U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 50WH BATTERY, INTEL 8265 AC 2X2 +BT 4.2 WW, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY 4WH12AV
PROSYS INFORMATION SYSTEMS	2104713	08/20/2020	1,370.00	OLMSTED ACADEMY SOUTH	7301013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 440 G7 PROBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL9560 AC 2X2 +BT 5WW, WINDOWS 10PPRO, 1 YR DEPOT WARRANTY PLUS 3 YR NBD (UK707E)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2104714	08/20/2020	2,055.00	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 440 G7 PROBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL9560 AC 2X2 +BT 5WW, WINDOWS 10PPRO, 1 YR DEPOT WARRANTY PLUS 3 YR NBD (UK707E)
PROSYS INFORMATION SYSTEMS	2104715	08/20/2020	498.00	SUPPLY SERVICES	SU11084	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G6, i5-9500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	2104715	08/20/2020	113.00	SUPPLY SERVICES	SU11084	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2104845	08/21/2020	759.00	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G5 PROBOOK, INTEL CORE i5-8265U PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL 8265 AC 2X2 NVP +BT 4.2, WINDOWS 10 PRO, 3 YR WARRANTY 5FR88AV
FY 2021	17		45,993.00					
PROVEN LEARNING LLC	2104920	08/24/2020	4,824.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	SOFTWARE **
FY 2021	1		4,824.00					
PSST ACQUISITION LLC	2104582	08/19/2020	37,461.99	HUMAN RESOURCES DIVISION	HU11099	0735	900XX	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PSST ACQUISITION LLC	2104583	08/19/2020	7,920.00	HUMAN RESOURCES DIVISION	HU11099	0735	900XX	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PSST ACQUISITION LLC	2104584	08/19/2020	19,889.10	HUMAN RESOURCES DIVISION	HU11099	0735	900XX	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PSST ACQUISITION LLC	2104585	08/19/2020	8,300.00	HUMAN RESOURCES DIVISION	HU11099	0735	900XX	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
FY 2021	4		73,571.09					
PSYCHOLOGICAL ASSESSMENT RESC	2104744	08/20/2020	426.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESC	2104744	08/20/2020	243.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESC	2104744	08/20/2020	170.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESC	2104744	08/20/2020	60.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESC	2104744	08/20/2020	360.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESC	2104744	08/20/2020	324.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESC	2104744	08/20/2020	180.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESC	2104744	08/20/2020	180.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESC	2104744	08/20/2020	29.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		1,974.29					
PUGH LUBRICANTS LLC	2104993	08/24/2020	540.72	DISTRICT WIDE	10	6171M		OIL, LUBRICATING HIGH DETERGENT10W30 12 QUARTS/CASE. PINNACLE VR #MAG1030
FY 2021	1		540.72					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2104394	08/18/2020	176.12	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD VR #09554
PYRAMID SCHOOL PRODUCTS	2104396	08/18/2020	28.80	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2104396	08/18/2020	158.40	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2104396	08/18/2020	20.40	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2104396	08/18/2020	28.08	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005
PYRAMID SCHOOL PRODUCTS	2104396	08/18/2020	100.66	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2104406	08/18/2020	150.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	715X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2104487	08/18/2020	720.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2104527	08/18/2020	14.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2104527	08/18/2020	9.90	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	2104527	08/18/2020	15.75	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	2104530	08/18/2020	28.76	UL PACT PROGRAM	1241121	0610	ECEXN	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2104567	08/19/2020	299.60	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2104567	08/19/2020	198.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2104572	08/19/2020	180.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2104603	08/19/2020	661.48	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2104604	08/19/2020	33.12	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125G	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2104610	08/19/2020	26.32	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #118 SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2104627	08/19/2020	79.20	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2104627	08/19/2020	86.28	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2104627	08/19/2020	89.88	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2104629	08/19/2020	374.50	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2104668	08/20/2020	668.67	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2104687	08/20/2020	36.57	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
PYRAMID SCHOOL PRODUCTS	2104694	08/20/2020	287.49	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD VR #09554
PYRAMID SCHOOL PRODUCTS	2104741	08/20/2020	55.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2104820	08/21/2020	119.20	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2104957	08/24/2020	599.20	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2105033	08/25/2020	97.50	CONWAY MIDDLE SCHOOL	1642104	0610	125F	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2105048	08/25/2020	3,267.00	EARLY CHILDHOOD	EA12001	0610	135G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2105048	08/25/2020	1,089.00	EARLY CHILDHOOD	EA12001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	1.71	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	1.82	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	51.29	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #68-8462
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	0.40	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	4.84	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	0.30	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	7.00	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	5.89	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	5.89	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	65.28	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	19.90	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	52.80	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	9.90	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	8.94	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	112.35	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	7.39	HARTSTERN ELEMENTARY SCHOOL	1211977	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 #86603
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	21.57	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	4.68	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	11.76	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	5.69	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	1,232.84	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD VR #09554
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	2.59	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK #41204 VR #41204
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	7.18	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-A-VIS VR #16074
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	32.94	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #68-4050
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	18.60	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875 VR #12875
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	5.94	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	43.20	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	13.80	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #68-4208. VR #68-4028.
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	0.46	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	2.75	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	1.65	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	25.84	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	1.79	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2105108	08/25/2020	5.34	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	2105121	08/26/2020	102.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2105121	08/26/2020	369.50	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2105121	08/26/2020	53.01	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2105121	08/26/2020	53.01	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2105121	08/26/2020	53.01	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2105121	08/26/2020	53.01	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2105163	08/26/2020	204.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2105163	08/26/2020	113.85	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
PYRAMID SCHOOL PRODUCTS	2105163	08/26/2020	88.20	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2105163	08/26/2020	256.80	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846
PYRAMID SCHOOL PRODUCTS	2105163	08/26/2020	149.80	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2105163	08/26/2020	1,295.00	WATSON LANE ELEMENTARY SCHOOL	0691118	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" MEAD VR #09554
PYRAMID SCHOOL PRODUCTS	2105167	08/26/2020	1,295.00	SHELBY ELEMENTARY SCHOOL	6101118	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" MEAD VR #09554
PYRAMID SCHOOL PRODUCTS	2105167	08/26/2020	14.24	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMATE VR #1746325
PYRAMID SCHOOL PRODUCTS	2105179	08/26/2020	51.29	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #68-8462
PYRAMID SCHOOL PRODUCTS	2105179	08/26/2020	49.19	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2105238	08/27/2020	92.70	BALLARD HIGH SCHOOL	1051977	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2105238	08/27/2020	29.70	BALLARD HIGH SCHOOL	1051977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
PYRAMID SCHOOL PRODUCTS	2105242	08/27/2020	89.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2105244	08/27/2020	5.37	BROWN SCHOOL	1651977	0610	SPCXN	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2105244	08/27/2020	11.70	BROWN SCHOOL	1651977	0610	SPCXN	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2105244	08/27/2020	6.18	BROWN SCHOOL	1651977	0610	SPCXN	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2105244	08/27/2020	5.94	BROWN SCHOOL	1651977	0610	SPCXN	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
PYRAMID SCHOOL PRODUCTS	2105244	08/27/2020	5.88	BROWN SCHOOL	1651977	0610	SPCXN	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2105244	08/27/2020	11.38	BROWN SCHOOL	1651977	0610	SPCXN	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001
PYRAMID SCHOOL PRODUCTS	2105244	08/27/2020	41.16	BROWN SCHOOL	1651977	0610	SPCXN	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
PYRAMID SCHOOL PRODUCTS	2105244	08/27/2020	14.24	BROWN SCHOOL	1651977	0610	SPCXN	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	2105244	08/27/2020	14.24	BROWN SCHOOL	1651977	0610	SPCXN	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMATE VR #1746325
PYRAMID SCHOOL PRODUCTS	2105248	08/27/2020	99.00	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2105248	08/27/2020	24.38	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
PYRAMID SCHOOL PRODUCTS	2105310	08/28/2020	4.08	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2105310	08/28/2020	4.40	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2105310	08/28/2020	7.00	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2105310	08/28/2020	14.85	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
PYRAMID SCHOOL PRODUCTS	2105310	08/28/2020	15.18	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
PYRAMID SCHOOL PRODUCTS	2105310	08/28/2020	9.36	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2105310	08/28/2020	5.18	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2105310	08/28/2020	76.74	RUTHERFORD ELEMENTARY SCHOOL	5601977	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 #R330-144B
PYRAMID SCHOOL PRODUCTS	2105310	08/28/2020	102.32	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
PYRAMID SCHOOL PRODUCTS	2105310	08/28/2020	42.72	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMATE VR #1746325
PYRAMID SCHOOL PRODUCTS	2105310	08/28/2020	21.60	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2105310	08/28/2020	0.92	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2105310	08/28/2020	0.69	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2105310	08/28/2020	34.77	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	2105314	08/28/2020	71.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2105314	08/28/2020	74.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2105326	08/28/2020	518.00	MILL CREEK ELEMENTARY SCHOOL	1471118	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" MEAD VR #09554
PYRAMID SCHOOL PRODUCTS	2105326	08/28/2020	495.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2105326	08/28/2020	230.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #68-4208. VR #68-4028.
PYRAMID SCHOOL PRODUCTS	2105326	08/28/2020	243.80	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
PYRAMID SCHOOL PRODUCTS	2105326	08/28/2020	1,311.20	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2105326	08/28/2020	145.20	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2105326	08/28/2020	48.40	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2105326	08/28/2020	52.62	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE VR #101219
PYRAMID SCHOOL PRODUCTS	2105326	08/28/2020	15.66	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	2105356	08/31/2020	53.70	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1855X SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2105359	08/31/2020	30.95	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2105406	08/31/2020	163.20	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2105406	08/31/2020	259.20	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2105406	08/31/2020	55.20	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #68-4208. VR #68-4028.
PYRAMID SCHOOL PRODUCTS	2105412	08/31/2020	411.95	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2105421	08/31/2020	12.19	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
PYRAMID SCHOOL PRODUCTS	2105421	08/31/2020	19.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2105421	08/31/2020	4.45	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	2105421	08/31/2020	8.95	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2105424	08/31/2020	11.59	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	2105424	08/31/2020	4.95	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	2105424	08/31/2020	3.59	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-A-VIS VR #16074
PYRAMID SCHOOL PRODUCTS	2105424	08/31/2020	5.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #68-4050
PYRAMID SCHOOL PRODUCTS	2105424	08/31/2020	0.55	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296
FY 2021	39		21,602.87					
QUALITY ELECTRIC MOTOR SERVICE	2105232	08/27/2020	534.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUALITY ELECTRIC MOTOR SERVICE	2105232	08/27/2020	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		549.28					
QUANT SYSTEMS	2105058	08/25/2020	910.00	EASTERN HIGH SCHOOL	0072826	0679	716X	BOOK **
QUANT SYSTEMS	2105058	08/25/2020	21.40	EASTERN HIGH SCHOOL	0072826	0679	716X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		931.40					
QUILL CORPORATION	2104397	08/18/2020	11.56	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	RULER, METRIC/INCH 30CM. 12" WESTCOTT #R14130 VR #10702Q (BID 19-20814)
QUILL CORPORATION	2104397	08/18/2020	9.93	CRUMS LANE ELEMENTARY SCHOOL	0921977	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 #81045 (BID 19-20814)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUILL CORPORATION	2104397	08/18/2020	5.48	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
QUILL CORPORATION	2104404	08/18/2020	0.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814)
QUILL CORPORATION	2104404	08/18/2020	1.30	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) OXFORD #41 VR #41QQ (BID 19-20814)
QUILL CORPORATION	2104404	08/18/2020	2.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) OXFORD #51 VR #51Q (BID 19-20814)
QUILL CORPORATION	2104404	08/18/2020	1.77	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2104404	08/18/2020	2.58	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
QUILL CORPORATION	2104404	08/18/2020	7.21	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SHARPIE #24415 VR #24415 (BID 19-20814)
QUILL CORPORATION	2104404	08/18/2020	9.93	WILT ELEMENTARY SCHOOL	1171118	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 #81045 (BID 19-20814)
QUILL CORPORATION	2104488	08/18/2020	105.08	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK (BID 19-20814)
QUILL CORPORATION	2104488	08/18/2020	174.25	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT #R14130 VR #10702Q (BID 19-20814)
QUILL CORPORATION	2105041	08/25/2020	9.93	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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 #81045 (BID 19-20814)
QUILL CORPORATION	2105041	08/25/2020	3.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	RULER, METRIC/INCH 30CM. 12" WESTCOTT #R14130 VR #10702Q (BID 19-20814)
QUILL CORPORATION	2105041	08/25/2020	14.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK (BID 19-20814)
QUILL CORPORATION	2105041	08/25/2020	14.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE (BID 19-20814)
QUILL CORPORATION	2105099	08/25/2020	9.93	NORTON ELEMENTARY SCHOOL	0961121	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 #81045 (BID 19-20814)
QUILL CORPORATION	2105099	08/25/2020	39.99	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT VR#559 (BID 19-20814)
QUILL CORPORATION	2105109	08/25/2020	3.50	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814)
QUILL CORPORATION	2105109	08/25/2020	11.99	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) OXFORD #51 VR #51Q (BID 19-20814)
QUILL CORPORATION	2105109	08/25/2020	5.32	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #501402 (BID 19-20814)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUILL CORPORATION	2105109	08/25/2020	3.54	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2105109	08/25/2020	90.00	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
QUILL CORPORATION	2105161	08/26/2020	198.60	WATSON LANE ELEMENTARY SCHOOL	0691118	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 #81045 (BID 19-20814)
QUILL CORPORATION	2105161	08/26/2020	14.42	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SHARPIE #24415 VR #24415 (BID 19-20814)
QUILL CORPORATION	2105161	08/26/2020	360.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
FY 2021	7		1,111.99					
RAYMOND WEAVER	2104543	08/18/2020	500.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2104560	08/19/2020	85.50	YPAS	9851170	0643	TXTXA	METHOD BOOKS (7761) **
RAYMOND WEAVER	2104696	08/20/2020	215.32	FAIRDALE HIGH SCHOOL	0571170	0643	TXTXA	METHOD BOOKS (7761) **
RAYMOND WEAVER	2104696	08/20/2020	63.00	FAIRDALE HIGH SCHOOL	0571170	0643	TXTXA	METHOD BOOKS (7761) **
RAYMOND WEAVER	2105153	08/26/2020	1.89	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2105153	08/26/2020	1.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2105153	08/26/2020	10.12	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2105154	08/26/2020	67.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2105154	08/26/2020	20.65	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
FY 2021	5		965.78					
READING VENTURE ONE LLC	2104685	08/20/2020	2,925.00	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	AIDS, MISCELLANEOUS TEACHING **
READING VENTURE ONE LLC	2104685	08/20/2020	6.95	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK **
READING VENTURE ONE LLC	2104685	08/20/2020	6.95	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK **
READING VENTURE ONE LLC	2104685	08/20/2020	279.65	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK **
READING VENTURE ONE LLC	2104685	08/20/2020	8.25	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK **
READING VENTURE ONE LLC	2104685	08/20/2020	279.65	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK **
READING VENTURE ONE LLC	2104685	08/20/2020	4.95	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK **
READING VENTURE ONE LLC	2104685	08/20/2020	6.95	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK **
READING VENTURE ONE LLC	2104685	08/20/2020	7.25	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK **
READING VENTURE ONE LLC	2104685	08/20/2020	9.95	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK **
READING VENTURE ONE LLC	2104685	08/20/2020	6.95	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK **
READING VENTURE ONE LLC	2104685	08/20/2020	9.95	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK **
READING VENTURE ONE LLC	2104685	08/20/2020	6.95	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK **
READING VENTURE ONE LLC	2104685	08/20/2020	360.01	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		3,919.41					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	2104424	08/18/2020	191.71	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2104424	08/18/2020	193.96	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2104424	08/18/2020	105.71	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2104424	08/18/2020	139.45	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2104626	08/19/2020	55.99	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2104626	08/19/2020	55.99	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2104626	08/19/2020	55.99	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
FY 2021	2		798.80					
RECYCLING SERVICES INC	2104473	08/18/2020	300.00	LOWE ELEMENTARY SCHOOL	1461077	0434	900XF	SERVICE, FEE **
RECYCLING SERVICES INC	2104649	08/20/2020	125.00	CARRITHERS MIDDLE SCHOOL	1671077	0349	900XF	SERVICE, FEE **
RECYCLING SERVICES INC	2104731	08/20/2020	240.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0349	900XF	SERVICE, FEE **
RECYCLING SERVICES INC	2104733	08/20/2020	60.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0349	900XF	SERVICE, FEE **
RECYCLING SERVICES INC	2104875	08/23/2020	300.00	ROOSEVELT-PERRY ELEMENTARY	5301118	0349	900XF	SERVICE, FEE **
FY 2021	5		1,025.00					
REFRIGIWEAR INC	2104811	08/21/2020	3,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
FY 2021	1		3,000.00					
RENAISSANCE HOLDINGS LLC	2104834	08/21/2020	5,385.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, REPAIR MISCELLANEOUS **
FY 2021	1		5,385.00					
RICHARD K COHEN	2104443	08/18/2020	2,000.00	HUMAN RESOURCES DIVISION	HU11517	0349	900XU	SERVICE, PROFESSIONAL **
FY 2021	1		2,000.00					
RICHARDS ELECTRIC SUPPLY OF KEN	2104524	08/18/2020	203.20	DISTRICT WIDE	10	6171M		FUSE, KTK-R-30 MERSEN VR #ATMR30
RICHARDS ELECTRIC SUPPLY OF KEN	2104697	08/20/2020	70.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2104697	08/20/2020	70.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2104697	08/20/2020	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2104722	08/20/2020	114.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2104722	08/20/2020	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RICHARDS ELECTRIC SUPPLY OF KEN	2104727	08/20/2020	1,700.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT FO32T8 4 LAMP 120-277V PARALLEL LAMP OPERATION PROGRAMMED RAPID START NO SUBSTITUTE SYLVANIA VR# QHE4X32T8UNV PSN-SC.
RICHARDS ELECTRIC SUPPLY OF KEN	2105013	08/24/2020	208.50	DISTRICT WIDE	10	6171M		FUSE, FNQ 30 TIME DELAY 500V #GOUATQR30
RICHARDS ELECTRIC SUPPLY OF KEN	2105017	08/24/2020	618.75	DISTRICT WIDE	10	6171M		CORD, 18/3 RUBBER PORTABLE POWER S.O. 250 FT/RL GENERAL CABLE PCD183SO #C32503BLK
RICHARDS ELECTRIC SUPPLY OF KEN	2105017	08/24/2020	329.22	DISTRICT WIDE	10	6171M		WIRE, WHITE #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP #C1254STWHI50
RICHARDS ELECTRIC SUPPLY OF KEN	2105017	08/24/2020	246.92	DISTRICT WIDE	10	6171M		WIRE, GREEN #10 COPPER THHN STRANDED (500 FT ROLL)#C1254STGRN50
RICHARDS ELECTRIC SUPPLY OF KEN	2105017	08/24/2020	164.61	DISTRICT WIDE	10	6171M		WIRE, BLACK #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP #C1254STBLK50
RICHARDS ELECTRIC SUPPLY OF KEN	2105017	08/24/2020	150.59	DISTRICT WIDE	10	6171M		PLATE, GFCI RECEPTACLE STAINLESS STEEL ONE GANG (HUBBELL S26)#LEV8440140
RICHARDS ELECTRIC SUPPLY OF KEN	2105017	08/24/2020	62.50	DISTRICT WIDE	10	6171M		COVER, PLATE 4" SQUARE RAISED 1/2" SINGLE RECEPTACLE METAL FOR 30-50 AMP 2.1419" DIA. T & B RS13 #STERS13
RICHARDS ELECTRIC SUPPLY OF KEN	2105017	08/24/2020	230.00	DISTRICT WIDE	10	6171M		CONDUIT, EMT 1" X 10' LENGTHS LTV 1 #P2010
RICHARDS ELECTRIC SUPPLY OF KEN	2105017	08/24/2020	56.11	DISTRICT WIDE	10	6171M		BOX, BELL T14-2 PERFECTLINE 1G 4HWP3/4 NPT ALUM #ORB1B753

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RICHARDS ELECTRIC SUPPLY OF KEN	2105171	08/26/2020	690.00	DISTRICT WIDE	10	6171M		RELAY, EMERGENCY LIGHTING CONTROL 120 VOLTS, NINE 24ELCR-R. NINE 24 VR #ELCR-R 120V NO SUBSTITUTE***
FY 2021	7		4,944.62					
RIDDELL ALL AMERICAN SPORTS COI	2104785	08/21/2020	1,050.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	HELMET, FOOTBALL VARSITY ADULT RIDDELL VR#R41197
RIDDELL ALL AMERICAN SPORTS COI	2104785	08/21/2020	700.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	HELMET, FOOTBALL VARSITY ADULT RIDDELL VR#R41197
FY 2021	1		1,750.00					
ROSE BRAND WIPERS INC	2104467	08/18/2020	12.64	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS ART & CRAFT **
ROSE BRAND WIPERS INC	2104467	08/18/2020	12.64	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS ART & CRAFT **
ROSE BRAND WIPERS INC	2104467	08/18/2020	12.64	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS ART & CRAFT **
ROSE BRAND WIPERS INC	2104467	08/18/2020	12.64	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS ART & CRAFT **
ROSE BRAND WIPERS INC	2104467	08/18/2020	12.64	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS ART & CRAFT **
ROSE BRAND WIPERS INC	2104467	08/18/2020	12.64	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS ART & CRAFT **
ROSE BRAND WIPERS INC	2104467	08/18/2020	12.64	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS ART & CRAFT **
ROSE BRAND WIPERS INC	2104467	08/18/2020	12.64	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS ART & CRAFT **
ROSE BRAND WIPERS INC	2104467	08/18/2020	12.64	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS ART & CRAFT **
ROSE BRAND WIPERS INC	2104467	08/18/2020	156.60	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS ART & CRAFT **
ROSE BRAND WIPERS INC	2104467	08/18/2020	38.58	YPAS	9851077	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		308.94					
S W H SUPPLY COMPANY INC	2104315	08/19/2020	138.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2104966	08/24/2020	52.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2105077	08/25/2020	60.84	DISTRICT WIDE	10	6171M		CONTROL, LOW PRESSURE CO 5 CI 20. SUPCO #SLP0520 NO SUBSTITUTE.
S W H SUPPLY COMPANY INC	2105193	08/27/2020	0.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2105193	08/27/2020	86.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
FY 2021	4		338.61					
SALVADOR MOLINA	2104485	08/18/2020	2,500.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, LANDSCAPERS **
FY 2021	1		2,500.00					
SAUL RUBINSTEIN	2104457	08/18/2020	3,000.00	HUMAN RESOURCES DIVISION	HU11517	0349	900XU	SERVICE, PROFESSIONAL **
FY 2021	1		3,000.00					
SCHOLASTIC EDUCATION	2104453	08/18/2020	104.85	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310FM	BOOK **
SCHOLASTIC EDUCATION	2104453	08/18/2020	59.85	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310FM	BOOK **
SCHOLASTIC EDUCATION	2104454	08/18/2020	37.12	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310FM	BOOK **
SCHOLASTIC EDUCATION	2104454	08/18/2020	67.12	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310FM	BOOK **
SCHOLASTIC EDUCATION	2104454	08/18/2020	35.70	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310FM	BOOK **
SCHOLASTIC EDUCATION	2104454	08/18/2020	47.70	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310FM	BOOK **
SCHOLASTIC EDUCATION	2104454	08/18/2020	62.55	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310FM	BOOK **
SCHOLASTIC EDUCATION	2104454	08/18/2020	71.55	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310FM	BOOK **
SCHOLASTIC EDUCATION	2104454	08/18/2020	76.50	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310FM	BOOK **
SCHOLASTIC EDUCATION	2104550	08/18/2020	209.94	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310E	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC EDUCATION	2104550	08/18/2020	1,050.30	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310E	BOOK **
SCHOLASTIC EDUCATION	2104550	08/18/2020	1,077.30	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310E	BOOK **
SCHOLASTIC EDUCATION	2104550	08/18/2020	1,077.30	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310E	BOOK **
SCHOLASTIC EDUCATION	2104550	08/18/2020	1,158.30	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310E	BOOK **
SCHOLASTIC EDUCATION	2104550	08/18/2020	1,158.30	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310E	BOOK **
SCHOLASTIC EDUCATION	2104550	08/18/2020	515.84	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC EDUCATION	2104556	08/19/2020	3,421.25	ST MATTHEWS ELEMENTARY SCHOOL	0642167	0643	120F	BOOK **
SCHOLASTIC EDUCATION	2104556	08/19/2020	2,078.00	ST MATTHEWS ELEMENTARY SCHOOL	0642167	0643	120F	BOOK **
SCHOLASTIC EDUCATION	2104556	08/19/2020	615.83	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC EDUCATION	2104776	08/20/2020	2,695.50	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SOFTWARE **
SCHOLASTIC EDUCATION	2105146	08/26/2020	3,000.00	CHENOWETH ELEMENTARY SCHOOL	0461987	0733	900XA	FURNITURE, MISCELLANEOUS **
FY 2021	6		19,964.05					
SCHOLASTIC MAGAZINES	2104489	08/18/2020	209.30	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104489	08/18/2020	356.97	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2104489	08/18/2020	225.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104489	08/18/2020	160.65	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104489	08/18/2020	172.55	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104489	08/18/2020	209.30	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104489	08/18/2020	166.60	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104489	08/18/2020	166.60	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104489	08/18/2020	166.60	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104489	08/18/2020	217.35	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104489	08/18/2020	217.35	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104489	08/18/2020	209.30	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104489	08/18/2020	217.35	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104489	08/18/2020	201.25	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104489	08/18/2020	201.25	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104489	08/18/2020	217.35	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104489	08/18/2020	225.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104489	08/18/2020	225.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104489	08/18/2020	160.65	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104508	08/18/2020	2,416.91	COLERIDGE TAYLOR MONTESSORI ES	6601982	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104676	08/20/2020	3,388.90	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	737X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104735	08/20/2020	678.30	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104735	08/20/2020	618.80	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104735	08/20/2020	618.80	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104735	08/20/2020	566.19	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104735	08/20/2020	1,426.32	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104735	08/20/2020	390.84	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2104761	08/20/2020	244.65	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104761	08/20/2020	24.47	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2104761	08/20/2020	94.90	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104761	08/20/2020	9.49	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2104761	08/20/2020	764.10	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104761	08/20/2020	76.41	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2104761	08/20/2020	939.51	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC MAGAZINES	2104761	08/20/2020	93.95	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2104761	08/20/2020	899.10	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104761	08/20/2020	89.91	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2104761	08/20/2020	184.00	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104761	08/20/2020	18.40	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2104761	08/20/2020	31.68	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104761	08/20/2020	3.17	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2104768	08/20/2020	148.75	CAMP TAYLOR ELEMENTARY	0042170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104768	08/20/2020	59.50	CAMP TAYLOR ELEMENTARY	0042170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104768	08/20/2020	148.75	CAMP TAYLOR ELEMENTARY	0042170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104768	08/20/2020	148.75	CAMP TAYLOR ELEMENTARY	0042170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104768	08/20/2020	178.50	CAMP TAYLOR ELEMENTARY	0042170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104768	08/20/2020	178.50	CAMP TAYLOR ELEMENTARY	0042170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104768	08/20/2020	178.50	CAMP TAYLOR ELEMENTARY	0042170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104768	08/20/2020	59.50	CAMP TAYLOR ELEMENTARY	0042170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104768	08/20/2020	169.80	CAMP TAYLOR ELEMENTARY	0042170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104768	08/20/2020	169.80	CAMP TAYLOR ELEMENTARY	0042170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104768	08/20/2020	158.91	CAMP TAYLOR ELEMENTARY	0042170	0642	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2105117	08/26/2020	1,044.27	CRUMS LANE ELEMENTARY SCHOOL	0921059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105117	08/26/2020	2,058.70	CRUMS LANE ELEMENTARY SCHOOL	0921059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105117	08/26/2020	310.30	CRUMS LANE ELEMENTARY SCHOOL	0921059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2105210	08/27/2020	220.74	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105210	08/27/2020	119.61	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105210	08/27/2020	143.75	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105210	08/27/2020	84.90	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105210	08/27/2020	220.74	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105210	08/27/2020	399.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105210	08/27/2020	143.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105210	08/27/2020	143.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105210	08/27/2020	143.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105210	08/27/2020	138.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105210	08/27/2020	143.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105210	08/27/2020	143.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105210	08/27/2020	143.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105210	08/27/2020	220.74	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105210	08/27/2020	220.74	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105210	08/27/2020	143.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105210	08/27/2020	318.64	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2105241	08/27/2020	319.68	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105241	08/27/2020	319.68	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105241	08/27/2020	226.80	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105241	08/27/2020	254.70	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105241	08/27/2020	254.70	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105241	08/27/2020	247.95	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105241	08/27/2020	273.60	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	711X	SUBSCRIPTION, MAGAZINE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC MAGAZINES	2105241	08/27/2020	114.88	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2105324	08/28/2020	598.00	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105324	08/28/2020	102.96	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105324	08/28/2020	598.00	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105324	08/28/2020	299.00	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105324	08/28/2020	149.50	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105324	08/28/2020	552.00	LOWE ELEMENTARY SCHOOL	1462826	0679	715X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105324	08/28/2020	95.04	LOWE ELEMENTARY SCHOOL	1462826	0679	714X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105324	08/28/2020	815.04	LOWE ELEMENTARY SCHOOL	1462826	0679	715X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105324	08/28/2020	136.67	LOWE ELEMENTARY SCHOOL	1462826	0679	715X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2105328	08/28/2020	99.90	OLMSTED ACADEMY SOUTH	7302170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105328	08/28/2020	9.99	OLMSTED ACADEMY SOUTH	7302170	0642	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2105329	08/28/2020	99.90	OLMSTED ACADEMY SOUTH	7302170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105329	08/28/2020	9.99	OLMSTED ACADEMY SOUTH	7302170	0642	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2105367	08/31/2020	2,299.61	ROBERTA TULLY ELEMENTARY	0162826	0679	735X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105367	08/31/2020	295.01	ROBERTA TULLY ELEMENTARY	0161059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2105417	08/31/2020	1,735.67	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SUBSCRIPTION, MAGAZINE **
FY 2021	14		40,576.14					
SCHOOL CHECK IN	2105258	08/28/2020	50.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL CHECK IN	2105258	08/28/2020	15.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		65.00					
SCHOOL HEALTH CORPORATION	2104865	08/21/2020	4,360.00	DISTRICT WIDE	10	6171C		GLOVES, VINYL POWDER FREE, SIZE MEDIUM , 100 BOX
SCHOOL HEALTH CORPORATION	2104866	08/21/2020	4,360.00	DISTRICT WIDE	10	6171C		GLOVES, VINYL POWDER FREE, SIZE LARGE , 100 BOX
SCHOOL HEALTH CORPORATION	2104927	08/24/2020	5.53	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2104927	08/24/2020	8.64	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2104927	08/24/2020	12.14	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2105047	08/25/2020	1,665.00	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
FY 2021	4		10,411.31					
SCHOOL NURSE SUPPLY	2104798	08/21/2020	229.50	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2104798	08/21/2020	97.20	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2104907	08/24/2020	1.07	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2104907	08/24/2020	17.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2104907	08/24/2020	4.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2104907	08/24/2020	2.15	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2104908	08/24/2020	220.50	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2104908	08/24/2020	16.15	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2104908	08/24/2020	15.75	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2104926	08/24/2020	32.40	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2104926	08/24/2020	26.81	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2104926	08/24/2020	17.91	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2104926	08/24/2020	4.84	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2104926	08/24/2020	50.35	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2104926	08/24/2020	31.05	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105067	08/25/2020	9.18	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2105067	08/25/2020	206.55	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105067	08/25/2020	11.65	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105067	08/25/2020	4.30	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105303	08/28/2020	37.66	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105303	08/28/2020	7.15	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105303	08/28/2020	20.88	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105303	08/28/2020	16.92	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105303	08/28/2020	7.53	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105303	08/28/2020	7.72	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105303	08/28/2020	17.96	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105303	08/28/2020	16.11	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105303	08/28/2020	46.04	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105303	08/28/2020	38.65	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
FY 2021	6		1,216.77					
SCHOOL OUTFITTERS	2105273	08/28/2020	115.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL OUTFITTERS	2105273	08/28/2020	242.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL OUTFITTERS	2105273	08/28/2020	355.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL OUTFITTERS	2105273	08/28/2020	761.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)**
SCHOOL OUTFITTERS	2105273	08/28/2020	112.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL OUTFITTERS	2105273	08/28/2020	425.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2105273	08/28/2020	33.05	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2105274	08/28/2020	1,022.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)**
SCHOOL OUTFITTERS	2105274	08/28/2020	425.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2105275	08/28/2020	349.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL OUTFITTERS	2105275	08/28/2020	791.64	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL OUTFITTERS	2105275	08/28/2020	71.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2105275	08/28/2020	282.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL OUTFITTERS	2105275	08/28/2020	324.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL OUTFITTERS	2105275	08/28/2020	324.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL OUTFITTERS	2105275	08/28/2020	425.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2105275	08/28/2020	279.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL OUTFITTERS	2105276	08/28/2020	242.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
FY 2021	4		6,586.49					
SCHOOL SPECIALTY	2104405	08/18/2020	1,500.40	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
SCHOOL SPECIALTY	2104408	08/18/2020	242.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
SCHOOL SPECIALTY	2104409	08/18/2020	84.00	TRUNNELL ELEMENTARY SCHOOL	1041118	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
SCHOOL SPECIALTY	2104409	08/18/2020	44.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2104410	08/18/2020	0.64	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2104410	08/18/2020	1.08	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2104410	08/18/2020	6.77	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #2013917
SCHOOL SPECIALTY	2104410	08/18/2020	1.76	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2104410	08/18/2020	13.58	WILT ELEMENTARY SCHOOL	1171077	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 #680-PPBGVA VR# 1329899
SCHOOL SPECIALTY	2104410	08/18/2020	12.59	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2104411	08/18/2020	100.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2104411	08/18/2020	102.96	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2104411	08/18/2020	72.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2104411	08/18/2020	22.90	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2104411	08/18/2020	219.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY	2104411	08/18/2020	79.20	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2104415	08/18/2020	63.54	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #2013902
SCHOOL SPECIALTY	2104415	08/18/2020	129.78	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY	2104415	08/18/2020	71.46	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY	2104415	08/18/2020	50.70	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY	2104415	08/18/2020	44.00	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2104415	08/18/2020	27.00	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503
SCHOOL SPECIALTY	2104416	08/18/2020	158.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104416	08/18/2020	70.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2104416	08/18/2020	24.40	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080, VR#007542
SCHOOL SPECIALTY	2104416	08/18/2020	10.59	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #2013902
SCHOOL SPECIALTY	2104416	08/18/2020	21.63	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY	2104502	08/18/2020	79.14	CANE RUN ELEMENTARY	0051118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR# 067673. NO SUBSTITUTE
SCHOOL SPECIALTY	2104526	08/18/2020	10.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK SCHOOL SMART VR #085289
SCHOOL SPECIALTY	2104526	08/18/2020	6.58	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2104526	08/18/2020	20.02	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	2104536	08/18/2020	79.17	UL PACT PROGRAM	1241121	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104545	08/18/2020	31.77	EASTERN HIGH SCHOOL	0071977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #2013902
SCHOOL SPECIALTY	2104545	08/18/2020	59.55	EASTERN HIGH SCHOOL	0071977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY	2104545	08/18/2020	25.35	EASTERN HIGH SCHOOL	0071977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY	2104545	08/18/2020	21.63	EASTERN HIGH SCHOOL	0071977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY	2104566	08/19/2020	210.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2104569	08/19/2020	139.16	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913
SCHOOL SPECIALTY	2104569	08/19/2020	11.97	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2104571	08/19/2020	280.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2104571	08/19/2020	270.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2104571	08/19/2020	219.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY	2104595	08/19/2020	33.88	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
SCHOOL SPECIALTY	2104605	08/19/2020	420.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2104625	08/19/2020	60.50	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
SCHOOL SPECIALTY	2104630	08/19/2020	109.50	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY	2104630	08/19/2020	94.35	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2104667	08/20/2020	907.50	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
SCHOOL SPECIALTY	2104672	08/20/2020	165.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2104689	08/20/2020	52.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR# 067673. NO SUBSTITUTE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2104692	08/20/2020	472.50	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG
SCHOOL SPECIALTY	2104692	08/20/2020	500.50	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	LEFT/RIGHT HANDED FISKARS #9416 VR #372698 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	2104693	08/20/2020	385.00	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2104742	08/20/2020	8.59	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #006144
SCHOOL SPECIALTY	2104742	08/20/2020	8.59	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #006147
SCHOOL SPECIALTY	2104742	08/20/2020	8.59	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #006150
SCHOOL SPECIALTY	2104742	08/20/2020	8.59	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #006153
SCHOOL SPECIALTY	2104742	08/20/2020	8.59	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57125 VR #006534
SCHOOL SPECIALTY	2104742	08/20/2020	8.59	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	2104742	08/20/2020	8.59	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #57165 VR #006165
SCHOOL SPECIALTY	2104742	08/20/2020	8.59	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #006828
SCHOOL SPECIALTY	2104742	08/20/2020	8.59	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #057185 VR #006168
SCHOOL SPECIALTY	2104742	08/20/2020	8.59	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #221739
SCHOOL SPECIALTY	2104742	08/20/2020	8.59	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #057205 VR #248000
SCHOOL SPECIALTY	2104742	08/20/2020	8.59	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #006171
SCHOOL SPECIALTY	2104742	08/20/2020	8.59	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON #57285 VR #248001
SCHOOL SPECIALTY	2104742	08/20/2020	8.59	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB FADELESS PACON #57325 VR #006540
SCHOOL SPECIALTY	2104742	08/20/2020	8.59	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #57365 VR #221745
SCHOOL SPECIALTY	2104742	08/20/2020	8.59	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #57375 VR #221748
SCHOOL SPECIALTY	2104742	08/20/2020	8.59	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #57885 VR #1369533
SCHOOL SPECIALTY	2104742	08/20/2020	3.88	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2104742	08/20/2020	2.91	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON #37026 VR #006060
SCHOOL SPECIALTY	2104742	08/20/2020	1.94	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2104742	08/20/2020	2.91	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2104742	08/20/2020	3.88	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #37106 VR #006069

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2104742	08/20/2020	4.85	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON #0037126 VR #006072
SCHOOL SPECIALTY	2104742	08/20/2020	2.91	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON #37136 VR #006405
SCHOOL SPECIALTY	2104742	08/20/2020	2.91	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR #006075
SCHOOL SPECIALTY	2104742	08/20/2020	4.85	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2104742	08/20/2020	1.94	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #37186 VR #006081
SCHOOL SPECIALTY	2104742	08/20/2020	2.91	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON #0037266 VR #006084
SCHOOL SPECIALTY	2104742	08/20/2020	3.88	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2104742	08/20/2020	2.91	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2104746	08/20/2020	14.51	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104746	08/20/2020	14.51	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104771	08/20/2020	26.24	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART VR #084410
SCHOOL SPECIALTY	2104787	08/21/2020	45.80	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104835	08/21/2020	769.56	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125G	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
SCHOOL SPECIALTY	2104898	08/23/2020	356.54	SCHAFFNER ELEMENTARY SCHOOL	0631987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
SCHOOL SPECIALTY	2104899	08/23/2020	713.08	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
SCHOOL SPECIALTY	2104900	08/23/2020	140.48	CONWAY MIDDLE SCHOOL	1641077	0733	900XF	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PUBLIC SEATING #BT-3072, VR #676050
SCHOOL SPECIALTY	2104901	08/23/2020	269.40	DUBOIS ACADEMY	1912170	0733	041ET	TABLE, ROUND ADJUSTABLE LEGS 22"-29" 60"D ALLIED #F560CR VR #1605177 (SPECIFY COLOR) **
SCHOOL SPECIALTY	2104901	08/23/2020	74.76	DUBOIS ACADEMY	1912170	0733	041ET	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING #300 SERIES VR#1362371 (SPECIFY COLOR)**
SCHOOL SPECIALTY	2105005	08/24/2020	108.77	HITE ELEMENTARY SCHOOL	0951118	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 #103031 VR #054054
SCHOOL SPECIALTY	2105005	08/24/2020	64.14	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105008	08/24/2020	15.83	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105008	08/24/2020	79.17	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105008	08/24/2020	9.96	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105008	08/24/2020	16.49	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105008	08/24/2020	16.49	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105008	08/24/2020	13.59	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

[illegible]

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2105042	08/25/2020	28.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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	2105042	08/25/2020	6.84	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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 #216XX. SPECIFY COLOR**
SCHOOL SPECIALTY	2105042	08/25/2020	3.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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 #216XX. SPECIFY COLOR**
SCHOOL SPECIALTY	2105046	08/25/2020	63.30	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105046	08/25/2020	12.66	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105059	08/25/2020	1,148.37	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105063	08/25/2020	52.66	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105063	08/25/2020	26.33	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105063	08/25/2020	30.35	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105063	08/25/2020	23.73	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105074	08/25/2020	77.84	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105078	08/25/2020	13.16	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125G	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2105078	08/25/2020	13.16	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125G	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2105078	08/25/2020	13.16	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125G	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2105078	08/25/2020	13.16	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125G	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2105085	08/25/2020	171.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	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 #216XX. SPECIFY COLOR**
SCHOOL SPECIALTY	2105085	08/25/2020	2.85	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	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	2105085	08/25/2020	17.60	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2105085	08/25/2020	73.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY	2105101	08/25/2020	700.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2105101	08/25/2020	70.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2105101	08/25/2020	1,080.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2105101	08/25/2020	365.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2105118	08/26/2020	154.88	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
SCHOOL SPECIALTY	2105118	08/26/2020	1.94	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2105118	08/26/2020	3.24	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2105118	08/26/2020	4.40	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714
SCHOOL SPECIALTY	2105118	08/26/2020	2.52	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	2105118	08/26/2020	40.94	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2105118	08/26/2020	6.79	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2105118	08/26/2020	0.80	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2105118	08/26/2020	0.90	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2105118	08/26/2020	0.19	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2105118	08/26/2020	15.86	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080, VR#007542
SCHOOL SPECIALTY	2105118	08/26/2020	5.60	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W, VR #008717
SCHOOL SPECIALTY	2105118	08/26/2020	54.12	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2105118	08/26/2020	43.40	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2105118	08/26/2020	8.96	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	2105118	08/26/2020	27.00	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503
SCHOOL SPECIALTY	2105118	08/26/2020	21.18	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #2013902
SCHOOL SPECIALTY	2105118	08/26/2020	19.04	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY	2105118	08/26/2020	13.54	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #2013917
SCHOOL SPECIALTY	2105118	08/26/2020	1.76	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2105118	08/26/2020	6.09	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2105118	08/26/2020	27.16	HARTSTERN ELEMENTARY SCHOOL	1211118	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 #R152 VR #1436451
SCHOOL SPECIALTY	2105118	08/26/2020	5.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2105118	08/26/2020	9.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY	2105118	08/26/2020	7.15	HARTSTERN ELEMENTARY SCHOOL	1211121	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	2105118	08/26/2020	5.25	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2105118	08/26/2020	4.38	HARTSTERN ELEMENTARY SCHOOL	1211118	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 22478 VR #418801
SCHOOL SPECIALTY	2105118	08/26/2020	3.29	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2105118	08/26/2020	3.29	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2105118	08/26/2020	9.87	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2105118	08/26/2020	9.87	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2105118	08/26/2020	9.87	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2105118	08/26/2020	500.78	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY	2105118	08/26/2020	12.90	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433
SCHOOL SPECIALTY	2105118	08/26/2020	4.36	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874
SCHOOL SPECIALTY	2105118	08/26/2020	11.45	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2105118	08/26/2020	2.03	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	2105118	08/26/2020	2.03	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	2105118	08/26/2020	21.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2105118	08/26/2020	1.32	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #053997
SCHOOL SPECIALTY	2105118	08/26/2020	1.37	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #054000
SCHOOL SPECIALTY	2105118	08/26/2020	3.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2105118	08/26/2020	3.35	HARTSTERN ELEMENTARY SCHOOL	1211118	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2105118	08/26/2020	56.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES 200 SHEETS/PK SCHOOL SMART VR #085285
SCHOOL SPECIALTY	2105118	08/26/2020	5.18	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL SMART VR #085597
SCHOOL SPECIALTY	2105118	08/26/2020	22.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2105118	08/26/2020	27.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2105118	08/26/2020	5.60	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR #008223
SCHOOL SPECIALTY	2105118	08/26/2020	4.02	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2105118	08/26/2020	13.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2105118	08/26/2020	66.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2105122	08/26/2020	88.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125G	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2105124	08/26/2020	42.23	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	2105143	08/26/2020	6.55	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660
SCHOOL SPECIALTY	2105143	08/26/2020	6.79	MINORS LANE ELEMENTARY SCHOOL	0991977	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 #680-PPBGVA VR# 1329899
SCHOOL SPECIALTY	2105143	08/26/2020	2.61	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2105143	08/26/2020	27.16	MINORS LANE ELEMENTARY SCHOOL	0991977	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 #R152 VR #1436451
SCHOOL SPECIALTY	2105143	08/26/2020	3.16	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #024715
SCHOOL SPECIALTY	2105152	08/26/2020	385.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105152	08/26/2020	97.98	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105152	08/26/2020	376.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105155	08/26/2020	3.16	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105155	08/26/2020	6.26	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105155	08/26/2020	19.52	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105155	08/26/2020	9.49	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105155	08/26/2020	18.86	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105155	08/26/2020	20.18	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2105159	08/26/2020	605.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
SCHOOL SPECIALTY	2105159	08/26/2020	210.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2105159	08/26/2020	87.60	WATSON LANE ELEMENTARY SCHOOL	0691118	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 22478 VR #418801
SCHOOL SPECIALTY	2105159	08/26/2020	170.10	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #336373
SCHOOL SPECIALTY	2105159	08/26/2020	202.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2105159	08/26/2020	202.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2105189	08/27/2020	20.31	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #2013917
SCHOOL SPECIALTY	2105189	08/27/2020	10.59	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #2013902
SCHOOL SPECIALTY	2105207	08/27/2020	210.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2105207	08/27/2020	275.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2105207	08/27/2020	2.98	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	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 #103031 VR #054054
SCHOOL SPECIALTY	2105207	08/27/2020	33.80	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY	2105207	08/27/2020	78.96	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2105219	08/27/2020	29.20	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 VR #1436149
SCHOOL SPECIALTY	2105219	08/27/2020	12.20	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080, VR#007542
SCHOOL SPECIALTY	2105219	08/27/2020	78.75	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2105219	08/27/2020	27.50	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2105222	08/27/2020	388.01	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105230	08/27/2020	1.94	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2105230	08/27/2020	1.94	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON #37026 VR #006060

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2105230	08/27/2020	1.94	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2105230	08/27/2020	1.94	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2105230	08/27/2020	1.94	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #37106 VR #006069
SCHOOL SPECIALTY	2105230	08/27/2020	1.94	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON #0037126 VR #006072
SCHOOL SPECIALTY	2105230	08/27/2020	1.94	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR #006075
SCHOOL SPECIALTY	2105230	08/27/2020	1.94	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2105230	08/27/2020	1.94	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #37186 VR #006081
SCHOOL SPECIALTY	2105230	08/27/2020	1.94	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2105230	08/27/2020	1.94	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2105230	08/27/2020	2.63	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105230	08/27/2020	15.83	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105230	08/27/2020	2.63	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105230	08/27/2020	2.63	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105230	08/27/2020	4.98	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105230	08/27/2020	11.21	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105230	08/27/2020	4.80	CANE RUN ELEMENTARY	0051118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2105246	08/27/2020	0.97	BROWN SCHOOL	1651977	0610	SPCXN	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2105246	08/27/2020	0.40	BROWN SCHOOL	1651977	0610	SPCXN	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2105246	08/27/2020	0.19	BROWN SCHOOL	1651977	0610	SPCXN	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2105246	08/27/2020	0.18	BROWN SCHOOL	1651977	0610	SPCXN	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2105246	08/27/2020	8.45	BROWN SCHOOL	1651977	0610	SPCXN	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY	2105246	08/27/2020	9.94	BROWN SCHOOL	1651977	0610	SPCXN	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913
SCHOOL SPECIALTY	2105246	08/27/2020	6.79	BROWN SCHOOL	1651977	0610	SPCXN	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 #680-PPBGVA VR# 1329899
SCHOOL SPECIALTY	2105246	08/27/2020	25.18	BROWN SCHOOL	1651977	0610	SPCXN	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2105246	08/27/2020	1.09	BROWN SCHOOL	1651977	0610	SPCXN	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874
SCHOOL SPECIALTY	2105246	08/27/2020	4.58	BROWN SCHOOL	1651977	0610	SPCXN	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2105246	08/27/2020	4.02	BROWN SCHOOL	1651977	0610	SPCXN	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2105293	08/28/2020	50.81	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105294	08/28/2020	74.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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 #101195 VR #1439851
SCHOOL SPECIALTY	2105294	08/28/2020	74.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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 #101199 VR #1439847
SCHOOL SPECIALTY	2105294	08/28/2020	88.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2105294	08/28/2020	140.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2105294	08/28/2020	9.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	2105294	08/28/2020	175.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2105294	08/28/2020	144.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	2105294	08/28/2020	7.98	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2105316	08/28/2020	50.36	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2105316	08/28/2020	11.45	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2105352	08/28/2020	702.40	WESTPORT MIDDLE SCHOOL	0771987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PUBLIC SEATING #BT-3072, VR #676050
SCHOOL SPECIALTY	2105355	08/28/2020	356.54	RANGELAND ELEMENTARY SCHOOL	0812104	0733	125G	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
SCHOOL SPECIALTY	2105358	08/31/2020	25.65	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX VR# 1502917
SCHOOL SPECIALTY	2105377	08/31/2020	220.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2105387	08/31/2020	35.73	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY	2105387	08/31/2020	521.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105398	08/31/2020	352.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR #066923

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2105398	08/31/2020	1,210.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
SCHOOL SPECIALTY	2105398	08/31/2020	108.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2105398	08/31/2020	88.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2105398	08/31/2020	58.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2105398	08/31/2020	715.00	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2105398	08/31/2020	32.90	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2105398	08/31/2020	32.90	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2105398	08/31/2020	32.90	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2105398	08/31/2020	32.90	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2105398	08/31/2020	32.90	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2105398	08/31/2020	65.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY	2105398	08/31/2020	440.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2105407	08/31/2020	270.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2105407	08/31/2020	10.59	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #2013902
SCHOOL SPECIALTY	2105407	08/31/2020	214.50	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	2105407	08/31/2020	165.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2105407	08/31/2020	43.80	ALEX R KENNEDY ELEMENTARY	1751118	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 22478 VR #418801
SCHOOL SPECIALTY	2105407	08/31/2020	847.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
SCHOOL SPECIALTY	2105407	08/31/2020	100.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2105413	08/31/2020	242.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
SCHOOL SPECIALTY	2105422	08/31/2020	7.68	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2105422	08/31/2020	3.80	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2105422	08/31/2020	8.76	RUTHERFORD ELEMENTARY SCHOOL	5601118	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 22478 VR #418801
SCHOOL SPECIALTY	2105422	08/31/2020	33.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2105422	08/31/2020	8.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES 200 SHEETS/PK SCHOOL SMART VR #085285
SCHOOL SPECIALTY	2105423	08/31/2020	33.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2105423	08/31/2020	13.58	RUTHERFORD ELEMENTARY SCHOOL	5601118	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 #680-PPBGVA VR# 1329899
FY 2021	72		28,618.36					
SCHOOLHOUSE TECHNOLOGY	2104679	08/20/2020	70,368.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	320EC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2104679	08/20/2020	7,328.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	320EC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2104679	08/20/2020	0.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	320EC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2104679	08/20/2020	4,059.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	320EC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2104679	08/20/2020	6,109.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	320EC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2104679	08/20/2020	539.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	320EC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
FY 2021	1		88,403.00					
SCOTT RAMSAY	2104441	08/18/2020	2,000.00	HUMAN RESOURCES DIVISION	HU11517	0349	900XU	SERVICE, PROFESSIONAL **
FY 2021	1		2,000.00					
SEBRANEK INC	2104880	08/23/2020	127.60	EL MINNIS	9752027	0643	310FN	BOOK **
SEBRANEK INC	2104880	08/23/2020	249.50	EL MINNIS	9752027	0643	310FN	BOOK **
SEBRANEK INC	2104880	08/23/2020	299.40	EL MINNIS	9752027	0643	310FN	BOOK **
SEBRANEK INC	2104880	08/23/2020	68.89	EL MINNIS	9752027	0643	310FN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		745.39					
SECURITY EQUIPMENT SUPPLY	2104581	08/19/2020	81.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2104581	08/19/2020	72.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2104581	08/19/2020	48.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2021	1		202.10					
SHERWIN WILLIAMS COMMERCIAL B	2104883	08/23/2020	860.00	DISTRICT WIDE	10	6171M		PAINT, TRAFFIC FEDERAL, YELLOW 5 GAL CAN. SHERWIN WILLIAMS #PRO MAR ALKYD ZONE M, VR #B29YZ2
FY 2021	1		860.00					
SJN DATA CENTER LLC	2104637	08/19/2020	886.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-1900000912)**LATITUDE 5500, INTEL CORE i5-8265U QUAD CORE, 6MB CACHE, 1.6GHZ PROCESSOR, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, WIN10 PRO W/3 YEARNNDB WARRANTY
SJN DATA CENTER LLC	2104978	08/24/2020	17,280.00	EARLY CHILDHOOD	EA12842	0734	135G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2104978	08/24/2020	750.00	EARLY CHILDHOOD	EA12219	0650	135G	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2104978	08/24/2020	300.00	EARLY CHILDHOOD	EA12219	0650	135G	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2105181	08/26/2020	1,286,000.00	SCHOOL COSTS PAID CENTRALLY	9452170	0734	613F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2105181	08/26/2020	50,000.00	SCHOOL COSTS PAID CENTRALLY	9452170	0734	613F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2105181	08/26/2020	15,000.00	SCHOOL COSTS PAID CENTRALLY	9452170	0734	613F	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
FY 2021	3		1,370,216.00					
SMART SYSTEMS	2104448	08/18/2020	435,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, FOOD SERVICE SANITATION SYSTEM **
FY 2021	1		435,000.00					
SOLUTION TREE LLC	2105177	08/26/2020	1,406.40	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	BOOK **
SOLUTION TREE LLC	2105177	08/26/2020	84.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOLUTION TREE LLC	2105225	08/27/2020	142,671.53	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0322	320DC	SERVICE, CONSULTANT **
FY 2021	2		144,161.93					
SOMETHING FISHY INC	2104484	08/18/2020	140.00	NEWCOMER ACADEMY	1861124	0434	900XS	SERVICE, MAINTENANCE **
SOMETHING FISHY INC	2104555	08/19/2020	720.00	WHEELER ELEMENTARY SCHOOL	1091077	0434	900XF	SERVICE, MAINTENANCE **
FY 2021	2		860.00					
SOUTHERN BAPTIST THEOLOGICAL S	2104923	08/24/2020	250.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X9	SERVICE, TUITION **
FY 2021	1		250.00					
SPELMAN COLLEGE	2104665	08/20/2020	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	766X4	SERVICE, TUITION **
FY 2021	1		1,000.00					
SPHERO INC	2104955	08/24/2020	259.98	BLUE LICK ELEMENTARY SCHOOL	0911118	0734	900XF	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2104955	08/24/2020	14.16	BLUE LICK ELEMENTARY SCHOOL	0911118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		274.14					
STEP CG LLC	2104677	08/20/2020	7,534.80	INFORMATION TECHNOLOGY	MI11604	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
STEP CG LLC	2104677	08/20/2020	10,557.54	INFORMATION TECHNOLOGY	MI11604	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STEP CG LLC	2104677	08/20/2020	356.58	INFORMATION TECHNOLOGY	MI11604	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
STEP CG LLC	2104677	08/20/2020	4,172.85	INFORMATION TECHNOLOGY	MI11604	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
STEP CG LLC	2104677	08/20/2020	5,804.70	INFORMATION TECHNOLOGY	MI11604	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
STEP CG LLC	2104677	08/20/2020	1,702.80	INFORMATION TECHNOLOGY	MI11604	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
STEP CG LLC	2104677	08/20/2020	990.00	INFORMATION TECHNOLOGY	MI11604	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
STEP CG LLC	2104678	08/20/2020	7,445.76	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
FY 2021	2		38,565.03					
STEVEN D KNIFFLEY JR	2104647	08/20/2020	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
FY 2021	1		1,200.00					
STOERMER ANDERSON INC	2104775	08/20/2020	330.00	DISTRICT WIDE	10	6171M		KIT, PUMP SEAL S-3179 DUNHAM & BUSH
STOERMER ANDERSON INC	2104775	08/20/2020	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		350.00					
STUDIES WEEKLY	2104387	08/18/2020	715.50	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310F	NEWSPAPER **
STUDIES WEEKLY	2104579	08/19/2020	715.50	LOWE ELEMENTARY SCHOOL	1462826	0679	714X	SUBSCRIPTION, MAGAZINE **
FY 2021	2		1,431.00					
SUDAN LLC	2105306	08/28/2020	88.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BATTERY **
SUDAN LLC	2105325	08/28/2020	560.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 7 A.H., F1 TERMINALS, 5.95"L X 2.56"W X 3.70"H. DURACELL #SLA12-7F
SUDAN LLC	2105325	08/28/2020	564.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE 1.2 VOLT AAA 220MAH PANSONIC 292-125 (FOR WEATHER ALERT RADIO)
FY 2021	2		1,212.00					
SURVEY MONKEY.COM LLC	2104950	08/24/2020	384.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	SOFTWARE **
FY 2021	1		384.00					
SYSCO LOUISVILLE FOOD SERVICES	2105186	08/27/2020	25,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X4	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2021	1		25,000.00					
TEACHERS SYNERGY INC	2105107	08/25/2020	75.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2105107	08/25/2020	6.75	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2105107	08/25/2020	7.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2105107	08/25/2020	2.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2021	1		91.94					
THE DBQ COMPANY	2105037	08/25/2020	750.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310E	BOOK **
THE DBQ COMPANY	2105037	08/25/2020	750.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310E	BOOK **
THE DBQ COMPANY	2105037	08/25/2020	750.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310E	BOOK **
THE DBQ COMPANY	2105037	08/25/2020	135.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		2,385.00					
THE J SARLEY COMPANY	2105068	08/26/2020	777.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2105068	08/26/2020	260.22	SCHOOL NUTRITION SERV	SN15101	0433	205X0	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2105311	08/28/2020	51.16	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2105312	08/28/2020	179.99	BALLARD HIGH SCHOOL	1051077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
FY 2021	3		1,268.37					
THE MAIN IDEA LLC	2105234	08/27/2020	49.00	ACCELERATED IMPROVEMENT (AIS)	AI11052	0647	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
FY 2021	1		49.00					
THE MOSACK GROUP INC	2105296	08/28/2020	207.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
THE MOSACK GROUP INC	2105296	08/28/2020	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		232.00					
THE PITNEY BOWES BANK INC	2104803	08/21/2020	10,000.00	EARLY CHILDHOOD	EA12219	0531	135G	SERVICE, POSTAGE METER **
FY 2021	1		10,000.00					
THE PROPHET CORPORATION	2104390	08/18/2020	314.10	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
FY 2021	1		314.10					
THE PUSH THROUGH CORPORATION	2104881	08/23/2020	5,004.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	KIT, TEACHING **
THE PUSH THROUGH CORPORATION	2104881	08/23/2020	300.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		5,304.00					
THE STORY COMPANIES INC	2105279	08/28/2020	1,275.56	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SIGN **
FY 2021	1		1,275.56					
THE WUNDERLIN CO INC	2104759	08/20/2020	1,295.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
FY 2021	1		1,295.00					
THERMO KING MIDWEST INC	2105002	08/24/2020	102.14	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
FY 2021	1		102.14					
THOMAS M HODGMAN	2104925	08/24/2020	150.00	FERN CREEK HIGH SCHOOL	0121170	0643	TXTXA	BOOK **
THOMAS M HODGMAN	2104925	08/24/2020	150.00	FERN CREEK HIGH SCHOOL	0121170	0643	TXTXA	BOOK **
THOMAS M HODGMAN	2104925	08/24/2020	15.00	FERN CREEK HIGH SCHOOL	0121170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		315.00					
TIRE SHREDDING & RECYCLING	2105168	08/28/2020	484.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, ECOLOGICAL **
FY 2021	1		484.50					
TOADVINE ENTERPRISES	2104639	08/19/2020	9,393.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	BLEACHER & BLEACHER PART (KPC CLS-2017) (1020) **
FY 2021	1		9,393.00					
TOM SEXTON AND ASSOCIATES	2104902	08/23/2020	2,964.84	EASTERN HIGH SCHOOL	0071987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2104903	08/23/2020	314.00	WESTERN DAY TREATMENT	1101121	0733	103X	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #ABC-7107 (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2104904	08/23/2020	942.00	CONWAY MIDDLE SCHOOL	1641987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #ABC-7107 (SPECIFY COLOR) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2104905	08/23/2020	606.62	CENTRAL HIGH SCHOOL	1791987	0733	900XA	DESK, TEACHER MOBLIE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL.
TOM SEXTON AND ASSOCIATES	2104905	08/23/2020	1,020.16	CENTRAL HIGH SCHOOL	1791987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2104906	08/23/2020	988.28	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2105344	08/28/2020	4,770.00	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2105344	08/28/2020	3,720.00	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2105344	08/28/2020	892.64	DUBOIS ACADEMY	1911118	0733	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2105344	08/28/2020	606.62	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2105344	08/28/2020	988.20	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2105344	08/28/2020	642.00	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2105344	08/28/2020	255.04	DUBOIS ACADEMY	1911118	0733	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2105344	08/28/2020	255.04	DUBOIS ACADEMY	1911118	0733	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2105344	08/28/2020	955.62	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2105344	08/28/2020	525.00	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2105344	08/28/2020	912.00	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2105344	08/28/2020	888.00	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2105344	08/28/2020	3,528.00	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2105344	08/28/2020	892.64	DUBOIS ACADEMY	1911118	0733	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2105344	08/28/2020	3,892.00	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2105344	08/28/2020	892.64	DUBOIS ACADEMY	1911118	0733	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2105344	08/28/2020	3,892.00	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2105344	08/28/2020	892.64	DUBOIS ACADEMY	1911118	0733	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2105344	08/28/2020	1,596.00	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2105344	08/28/2020	892.64	DUBOIS ACADEMY	1911118	0733	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2105344	08/28/2020	1,688.40	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2105344	08/28/2020	892.64	DUBOIS ACADEMY	1911118	0733	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2105344	08/28/2020	7,660.80	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2105344	08/28/2020	1,491.60	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2105350	08/28/2020	573.84	LUHR ELEMENTARY SCHOOL	1071118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #ABC-D10A (SPECIFY COLOR) **
FY 2021	7		51,031.90					
TONY KLEYER ARCHITECT PSC	2104725	08/20/2020	572.54	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	934XF	SERVICE, ARCHITECTS **
FY 2021	1		572.54					
TOTAL TOOL SUPPLY INC	2105081	08/26/2020	1,011.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	2105307	08/28/2020	185.45	SENECA HIGH SCHOOL	0731087	0434	900XF	TOOL, PLUMBING ETC RIDGID. NO SUBSTITUTE (7507) **
FY 2021	2		1,196.45					
TPW INC	2104929	08/24/2020	24.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
FY 2021	1		24.95					
TRANE PARTS CENTER	2104564	08/20/2020	187.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2104580	08/20/2020	134.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2104633	08/20/2020	96.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2104633	08/20/2020	12.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	2105178	08/26/2020	377.69	MARION C MOORE SCHOOL	1551077	0434	900XF	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	2105178	08/26/2020	15.00	MARION C MOORE SCHOOL	1551077	0434	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	4		822.29					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANSTAR INDUSTRIES INC	2105205	08/28/2020	157.19	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2105205	08/28/2020	4.21	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2105205	08/28/2020	45.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2105205	08/28/2020	2.70	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2105205	08/28/2020	26.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2105205	08/28/2020	366.83	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2105205	08/28/2020	29.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2105205	08/28/2020	6.65	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2105205	08/28/2020	36.25	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2105205	08/28/2020	95.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2021	1		770.18					
TROXELL COMMUNICATIONS INC	2104520	08/18/2020	29.70	DISTRICT WIDE	10	6171M		ADAPTER, PHONO 6" COMSP4C OR CALRAD 35-525 HGM
TROXELL COMMUNICATIONS INC	2104520	08/18/2020	29.85	DISTRICT WIDE	10	6171M		GROUND LOOP ISOLATOR, 3.5MM & 1/8", PYLE# PLGI35T
TROXELL COMMUNICATIONS INC	2104976	08/24/2020	669.75	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	SPCXN	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2104976	08/24/2020	55.80	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
FY 2021	2		785.10					
TYLER MOUNTAIN WATER CO INC	2104810	08/21/2020	299.40	TITLE I,II,IV, & PRG SUPPORT	TI11087	0449	900XS	SERVICE, RENTAL **
FY 2021	1		299.40					
U OF L RESEARCH FOUNDATION	2104804	08/21/2020	3,160.50	EARLY CHILDHOOD	EA12001	0339	135G	SERVICE, MENTAL HEALTH **
FY 2021	1		3,160.50					
U S MATH RECOVERY COUNCIL	2104988	08/24/2020	214.50	KENWOOD ELEMENTARY SCHOOL	0591077	0338	900XF	SERVICE, MANAGEMENT TRAINING **
FY 2021	1		214.50					
U S POSTAL SERVICE	2104389	08/18/2020	500.00	SMYRNA ELEMENTARY SCHOOL	0871077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2104471	08/18/2020	550.00	WHEELER ELEMENTARY SCHOOL	1091077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2104472	08/18/2020	330.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2104607	08/19/2020	305.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2104624	08/19/2020	220.00	WESTERN HIGH SCHOOL	0841077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2104666	08/20/2020	550.00	ATKINSON ELEMENTARY SCHOOL	1851077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2104769	08/20/2020	1,100.00	CANE RUN ELEMENTARY	0051077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2104783	08/21/2020	1,485.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2104819	08/21/2020	2,000.00	FIELD ELEMENTARY SCHOOL	2501077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2104909	08/24/2020	1,100.00	JACOB ELEMENTARY SCHOOL	3251077	0531	900XF	SERVICE, POSTAL **
U S POSTAL SERVICE	2105065	08/25/2020	55.00	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2105374	08/31/2020	1,000.00	SANDERS ELEMENTARY SCHOOL	0861077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2105432	08/31/2020	495.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0531	900XF	SERVICE, POSTAGE/POSTAL **
FY 2021	13		9,825.00					
UHL TRUCK SALES OF KENTUCKIAN	2105313	08/28/2020	715.40	DISTRICT WIDE	10	6171M		BATTERY, 78DT, 850CCA, MAINTENANCE FREE. JOHNSON CONTROL VR #78-DTLTV VR: 800CCA, 18 MONTH FREE REPLACEMENT, CORE CHARGE IS 27.00.
FY 2021	1		715.40					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2104949	08/24/2020	1,500.00	FIELD ELEMENTARY SCHOOL	2501077	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
FY 2021	1		1,500.00					
VINCENT R CAPUTO	2104445	08/18/2020	2,000.00	HUMAN RESOURCES DIVISION	HU11517	0349	900XU	SERVICE, PROFESSIONAL **
FY 2021	1		2,000.00					
VINE & BRANCH	2104640	08/19/2020	695.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
FY 2021	1		695.00					
VIRCO MFG	2105346	08/28/2020	4,767.30	CONWAY MIDDLE SCHOOL	1641987	0733	900XA	FURNITURE, OFFICE & CLASSROOM VIRCO (MA-758-1700000388-1) **
FY 2021	1		4,767.30					
VOYAGER SOPRIS LEARNING	2104940	08/24/2020	1,249.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2021	1		1,249.50					
VWR FUNDING INC	2104656	08/20/2020	709.79	CENTRAL HIGH SCHOOL	1792826	0679	718X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2104656	08/20/2020	649.93	CENTRAL HIGH SCHOOL	1792826	0679	718X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2104817	08/21/2020	1,547.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
FY 2021	2		2,907.12					
WASHINGTON MUSIC CENTER	2104747	08/20/2020	26.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	CLAVES. LP VR #LP597
WASHINGTON MUSIC CENTER	2104747	08/20/2020	35.20	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	SWAB, SAXOPHONE. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234TS
WASHINGTON MUSIC CENTER	2104830	08/21/2020	439.96	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, PIANOS: SYNTHESIZERS**
WASHINGTON MUSIC CENTER	2104830	08/21/2020	99.80	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2104830	08/21/2020	999.00	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS**
FY 2021	2		1,599.96					
WCNSM ENTERPRISE LLC	2105135	08/26/2020	33,750.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
FY 2021	1		33,750.00					
WELCH ALLYN INC	2104801	08/21/2020	3,500.00	EARLY CHILDHOOD	EA12219	0349	135G	SERVICE, REPAIR **
FY 2021	1		3,500.00					
WELDERS SUPPLY CO	2104995	08/24/2020	131.40	WHEELER ELEMENTARY SCHOOL	1091077	0449	900XF	EQUIPMENT, MISCELLANEOUS **
WELDERS SUPPLY CO	2104996	08/24/2020	300.00	PROPERTY MGMT & MAINT	PM11195	0449	900XS	GAS, INDUSTRIAL **
FY 2021	2		431.40					
WESTERN KENTUCKY UNIVERSITY	2104382	08/18/2020	182,650.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0322	552FW	SERVICE, PROFESSIONAL **
WESTERN KENTUCKY UNIVERSITY	2104664	08/20/2020	388.49	ATHERTON HIGH SCHOOL	0182826	0679	736X	SERVICE, TUITION **
FY 2021	2		261,500.00					
WHAYNE SUPPLY COMPANY	2104466	08/19/2020	17.73	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2104734	08/24/2020	30.54	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2104945	08/24/2020	24.16	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHAYNE SUPPLY COMPANY	2105049	08/26/2020	50.02	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2105080	08/26/2020	22.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2105105	08/26/2020	150.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2105132	08/26/2020	8.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2105132	08/26/2020	8.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2105148	08/28/2020	30.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2105196	08/28/2020	491.16	DISTRICT WIDE	10	6171B		LIGHT, STOP/TAIL, LED. RED. C2 FREIGHTLINER BUSES. TBB 222105
FY 2021	9		832.60					
WHOLESALE SCHOOLWEAR INC	2104818	08/21/2020	138.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
FY 2021	1		138.00					
WORK A HAULIX LLC	2104481	08/18/2020	5,000.00	FACILITIES CAPITAL IMPROVEMENT	CH11195	0450	944XF	SERVICE, MOVING (7679) **
WORK A HAULIX LLC	2104800	08/21/2020	6,000.00	EARLY CHILDHOOD	EA12219	0349	135G	SERVICE, MOVING (7679) **
FY 2021	2		11,000.00					
WPS TEST REPORT	2104540	08/18/2020	216.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
FY 2021	1		216.00					
YABLA INC	2104478	08/18/2020	1,132.47	EASTERN HIGH SCHOOL	0071118	0643	900XF	BOOK **
FY 2021	1		1,132.47					
ZEARN INC	2104962	08/24/2020	2,500.00	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0650	160X	SOFTWARE **
ZEARN INC	2104962	08/24/2020	2,500.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	SOFTWARE **
FY 2021	1		5,000.00					
ZOOM VIDEO COMMUNICATIONS INC	2104951	08/24/2020	2,196.98	ADULT EDUCATION	AE12067	0650	365G	SERVICE, SUBSCRIPTION (ON-LINE) **
FY 2021	1		2,196.98					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			7,551,271.28					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>			<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
SJN DATA CENTER LLC			3	1,370,216.00	AO1	ACADEMIC SERVICES DIVISION		4,500.00
HILLYARD KENTUCKY			23	708,100.46	SP1	ACADEMIC SUPPORT SERVICES		361.10
FRANKLIN COVEY CLIENT SALES INC			2	515,150.00	AI1	ACCELERATED IMPROVEMENT (AIS)		49.00
SMART SYSTEMS			1	435,000.00	AC1	ACCOUNTING SERVICES		548.54
COLLABORATIVE FOR TEACHING & LEARNING			1	312,830.00	456	ACKERLY		92.78
WESTERN KENTUCKY UNIVERSITY			2	261,500.00	AE1	ADULT EDUCATION		46,058.28
COOPERATIVE STRATEGIES LLC			1	240,000.00	175	ALEX R KENNEDY ELEMENTARY		3,009.91
CDW LLC			16	221,551.00	183	ALFRED BINET SCHOOL		227.29
BRIGHTBYTES INC			1	219,377.00	987	ARCHDIOCESE OFFIC		20,568.52
J M SMUCKER			1	200,000.00	018	ATHERTON HIGH SCHOOL		12,835.94
FRONTLINE TECHNOLOGIES GROUP LLC			3	176,833.58	185	ATKINSON ELEMENTARY SCHOOL		2,126.17
UNIVERSITY OF LOUISVILLE			8	170,753.60	127	AUBURNDALE ELEMENTARY SCHOOL		3,153.80
KENTUCKY CENTER FOR THE ARTS			1	150,000.00	044	AUDUBON TRADITIONAL ELEMENTARY		1,100.00
SOLUTION TREE LLC			2	144,161.93	105	BALLARD HIGH SCHOOL		13,982.69
AMPLIFIED IT LLC			1	127,663.30	040	BARRET TRADITIONAL MIDDLE SCH		2,840.99
PRAIRIE MILLS BAKING CO LLC			1	100,000.00	055	BATES ELEMENTARY SCHOOL		3,129.21
CINTAS CORPORATION 2			2	96,930.00	091	BLUE LICK ELEMENTARY SCHOOL		1,564.69
SCHOOLHOUSE TECHNOLOGY			1	88,403.00	094	BOWEN ELEMENTARY SCHOOL		1,196.48
GREENWOOD PUBLISHING GROUP LLC			5	82,489.50	260	BRANDEIS ELEMENTARY SCHOOL		1,013.78
PSST ACQUISITION LLC			4	73,571.09	129	BRECKINRIDGE METROPOLITAN SCH		2,675.55
JR CONTRACTING INC			3	71,494.00	038	BRECKINRIDGE/FRANKLIN ELEMENT		1,976.27
A T & T MOBILITY			1	62,000.00	165	BROWN SCHOOL		40,292.27
GREENBAUM ASSOCIATES			1	60,000.00	045	BUTLER TRADITIONAL HIGH SCHOOL		6,333.10
NORTHERN SAFETY COMPANY INC			10	58,638.44	243	BYCK ELEMENTARY SCHOOL		4,069.62
TOM SEXTON AND ASSOCIATES			7	51,031.90	004	CAMP TAYLOR ELEMENTARY		5,007.91
CANON FINANCIAL SERVICES INC			1	50,000.00	005	CANE RUN ELEMENTARY		2,057.79
CHOICE EQUIPMENT LLC			1	46,077.85	935	CAREER & TECH ED SYSTEM WIDE		367.70
PROSYS INFORMATION SYSTEMS			17	45,993.00	167	CARRITHERS MIDDLE SCHOOL		3,776.83
CRYSTAL REPORTING SOLUTIONS			1	42,900.00	680	CARTER TRADITIONAL ELEMENTARY		2,249.40
OFFICE THREE SIXTY INC			76	41,083.98	179	CENTRAL HIGH SCHOOL		24,486.25
CANON SOLUTIONS AMERICA INC			2	41,000.00	046	CHENOWETH ELEMENTARY SCHOOL		9,483.94
SCHOLASTIC MAGAZINES			14	40,576.14	984	CHIRSTIAN ACADEMY		1,047.14
PIONEER VALLEY EDUCATIONAL PRESS INC			13	39,808.88	323	COCHRAN ELEMENTARY SCHOOL		394.22
STEP CG LLC			2	38,565.03	083	COCHRANE ELEMENTARY SCHOOL		609.00
MEL OWEN MUSIC INC			9	36,504.36	660	COLERIDGE TAYLOR MONTESSORI ES		4,150.91
WCNSM ENTERPRISE LLC			1	33,750.00	164	CONWAY MIDDLE SCHOOL		8,548.09
CENGAGE LEARNING INC			2	32,345.77	060	CORAL RIDGE ELEMENTARY SCHOOL		5,401.90
A TO Z BOOKS LLC			4	29,373.41	092	CRUMS LANE ELEMENTARY SCHOOL		5,845.18
CARMICHAELS BOOKSTORE LLC			22	28,911.49	10	DISTRICT WIDE		475,779.31
SCHOOL SPECIALTY			72	28,618.36	950	DISTRICTWIDE EXPENSE		62,000.00
GUITAR CENTER STORES INC			5	28,294.23	960	DISTRICTWIDE EXPENSES		42,900.00
C & T DESIGN & EQUIPMENT COMPANY			5	26,518.39	DV1	DIVERSITY EQUITY POVERTY DIV		35,344.00
COMMERCIAL WORKS INC			2	25,541.75	100	DOSS HIGH SCHOOL		8,340.88
SYSCO LOUISVILLE FOOD SERVICES CO			1	25,000.00				

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>			<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
IXL LEARNING INC			4	24,533.00	191	DUBOIS ACADEMY		47,779.59
PLUMBERS SUPPLY COMPANY			6	22,604.60	200	DUPONT MANUAL HIGH SCHOOL		24,218.77
GATEWAY EDUC HOLDINGS LLC			3	22,401.88	EA1	EARLY CHILDHOOD		62,424.08
PYRAMID SCHOOL PRODUCTS			39	21,602.87	007	EASTERN HIGH SCHOOL		14,742.03
SCHOLASTIC EDUCATION			6	19,964.05	EP1	ECE PLACEMENT AND ASSESSMENT		40.00
JONES AND SCOTT FENCE INC			1	19,457.60	131	EISENHOWER ELEMENTARY SCHOOL		1,298.44
KONICA MINOLTA BUSINESS SOLUTIONS			1	17,450.16	975	EL MINNIS		2,333.78
MUNSON BUSINESS INTERIORS			1	16,522.27	240	ENGELHARD ELEMENTARY SCHOOL		41,415.55
KURTZ BROS INC			38	16,074.93	LE1	ESL		8,633.59
PARKER ACOUSTICAL			2	15,327.75	EC1	EXCEPTIONAL CHILD EDUCATION		5,768.20
LEE AND LOW BOOKS INC			1	15,000.00	CI1	FACILITIES CAPITAL IMPROVEMENT		57,646.44
MACKIN BOOK COMPANY			4	14,692.47	FA1	FACILITY PLANNING		759.00
MUSEUM OF SCIENCE			1	14,499.00	010	FAIRDALE ELEMENTARY SCHOOL		29,229.91
LAKESHORE LEARNING MATERIALS			13	14,242.92	057	FAIRDALE HIGH SCHOOL		31,525.12
DUPLICATOR SALES AND SERVICE INC			9	14,111.13	049	FARNSLEY MIDDLE SCHOOL		17,891.50
COMPLETE PRINTER SOURCE			42	13,814.86	012	FERN CREEK HIGH SCHOOL		21,074.12
AZTEC SOFTWARE LLC			1	12,470.00	250	FIELD ELEMENTARY SCHOOL		4,112.00
ANIXTER INC			2	12,221.38	FS1	FINANCIAL SERVICES DIVISION		1,235.58
PENROD FENCE COMPANY			1	11,150.00	270	FOSTER TRADITIONAL ACADEMY		968.00
WORK A HAULIX LLC			2	11,000.00	GC1	GENERAL COUNSEL		1,402.90
SCHOOL HEALTH CORPORATION			4	10,411.31	919	GEORGE UNSELD EARLY CHILHD CTR		995.13
HUBER TIRE CO			1	10,000.00	050	GEORGIA CHAFFEE TAPP		483.75
THE PITNEY BOWES BANK INC			1	10,000.00	800	GRACE M. JAMES ACAD OF EXCELL		5,304.00
CAMBRIDGE UNIVERSITY PRESS			2	9,833.97	GL1	GREATER LOU ED COOP		319.50
U S POSTAL SERVICE			13	9,825.00	013	GREATHOUSE/SHRYOCK ELEMENTARY		627.57
A M ELECTRIC CO INC			10	9,620.70	014	GREENWOOD ELEMENTARY SCHOOL		10,491.54
TOADVINE ENTERPRISES			1	9,393.00	115	GUTERMUTH ELEMENTARY SCHOOL		430.00
BARNES AND NOBLE BOOKSELLERS			7	9,109.88	121	HARTSTERN ELEMENTARY SCHOOL		4,749.10
HALL CONTRACTING OF KENTUCKY INC			1	8,925.19	300	HAZELWOOD ELEMENTARY SCHOOL		3,447.99
COUPE CONSTRUCTION COMPANY INC			1	8,660.76	320	HIGHLAND MIDDLE SCHOOL		7,604.75
KLEIN WILLIS J SAFE & LOCK CO			2	8,008.89	095	HITE ELEMENTARY SCHOOL		2,787.06
ASSETGENIE INC			1	8,000.00	768	HOME OF THE INNOCENTS DISCOVER		106.74
FASTENAL COMPANY			8	7,684.28	769	HOME OF THE INNOCENTS WEINBERG		26.33
JEFFERSON COMMUNITY COLLEGE			2	7,500.00	CT1	HR PERSONNEL SERVICE		50,000.00
MASTERS SUPPLY INC			9	7,314.45	HU1	HUMAN RESOURCES DIVISION		267,404.67
LANGUAGE LINE SERVICES INC			1	7,216.00	076	INDIAN TRAIL ELEMENTARY SCHOOL		3,940.33
INDEPENDENT HARDWARE INC			1	7,154.92	MI1	INFORMATION TECHNOLOGY		46,201.01
MARK ANDY PRINT PRODUCTS			1	6,900.00	335	IROQUOIS HIGH SCHOOL		1,456.27
SCHOOL OUTFITTERS			4	6,586.49	940	ISLAMIC OF LOU		14,350.00
LANG COMPANY			5	6,318.58	325	JACOB ELEMENTARY SCHOOL		14,328.06
PEARSON EDUCATION INC			2	5,866.01	396	JEFF CNTY TRADITIONAL MIDDLE		2,600.74
BLUE DAISY CONSULTING LLC			3	5,850.00	951	JEFFERSON COUNTY HIGH SCHOOL		84,049.92
ASCEND LEARNING HOLDINGS LLC			1	5,780.00	463	JEFFERSON REG. JUV. DET. CNTR		76.93
KROGER LIMITED PARTNERSHIP I			10	5,750.00				

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>		<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
VERITIV OPERATING COMPANY		1	5,595.00	065	JEFFERSONTOWN HIGH SCHOOL			430.70
RENAISSANCE HOLDINGS LLC		1	5,385.00	470	JOHNSON TRADITIONAL MIDDLE SCH			9,233.83
THE PUSH THROUGH CORPORATION		1	5,304.00	106	JOHNSONTOWN ROAD ELEMENTARY			5,060.49
NU IDEA SCHOOL SUPPLY FURNITURE INC		6	5,057.00	812	JUDITH ACADEMY HOME SCHOOL			458.55
COMMERCIAL FLOOR COATINGS INC		1	5,000.00	059	KENWOOD ELEMENTARY SCHOOL			214.50
ZEARN INC		1	5,000.00	079	KERRICK ELEMENTARY SCHOOL			1,582.10
CREATIVE IMAGE TECHNOLOGIES		2	4,966.00	432	KING ELEMENTARY SCHOOL			330.00
RICHARDS ELECTRIC SUPPLY OF KENTUCKY LLC		7	4,944.62	133	LASSITER MIDDLE SCHOOL			1,536.00
MCGRAW HILL EDUCATION INC		1	4,942.62	145	LAUKHUF ELEMENTARY SCHOOL			4,299.25
PROVEN LEARNING LLC		1	4,824.00	126	LAYNE ELEMENTARY SCHOOL			440.00
MARTHA GREGORY AND ASSOC INC		1	4,800.00	520	LINCOLN ELEMENTARY SCHOOL			9,271.34
VIRCO MFG		1	4,767.30	821	LOUISVILLE CLASSICAL ACADEMY			155.55
LOWES COMPANIES INC		14	4,732.73	047	LOUISVILLE MALE HIGH SCHOOL			4,171.73
OVERDRIVE INC		3	4,710.00	146	LOWE ELEMENTARY SCHOOL			11,293.26
EMILY RENTSCHLER		1	4,500.00	107	LUHR ELEMENTARY SCHOOL			3,382.78
KENWAY DISTRIBUTORS		3	4,149.22	102	MALCOLM CHANCEY ELEMENTARY SCH			237.70
GRIMCO INC		1	4,000.00	155	MARION C MOORE SCHOOL			32,952.58
BRIAN L SEGER		1	3,983.90	458	MARY RYAN ACADEMY			72.13
MILLER TRANSPORTATION		1	3,920.00	193	MARYHURST SCHOOL			2,541.02
READING VENTURE ONE LLC		1	3,919.41	MP1	MATERIALS PRODUCTION			130,467.08
CPM EDUCATIONAL PROGRAM		1	3,600.00	480	MAUPIN ELEMENTARY SCHOOL			650.00
CAPITOL VARSITY SPORTS INC		1	3,562.90	440	MCFERRAN ELEMENTARY SCHOOL			93,288.00
DONNA AND DUANE ENT INC		1	3,525.06	022	MEDORA ELEMENTARY SCHOOL			168.05
WELCH ALLYN INC		1	3,500.00	340	MEYZEEK MIDDLE SCHOOL			76.13
KAGAN PROFESSIONAL DEVELOPMENT		1	3,499.00	024	MIDDLETOWN ELEMENTARY SCHOOL			9,755.11
A PLUS SIGNS AND SCREEN PRINTING		1	3,382.00	147	MILL CREEK ELEMENTARY SCHOOL			6,475.40
ETA HAND2MIND		1	3,381.26	202	MINOR DANIELS ACADEMY			593.59
GOODHEART WILLCOX CO		1	3,308.46	099	MINORS LANE ELEMENTARY SCHOOL			10,935.93
MATH LEARNING CENTER		1	3,263.50	041	NEWBURG MIDDLE SCHOOL			24,757.14
U OF L RESEARCH FOUNDATION		1	3,160.50	186	NEWCOMER ACADEMY			1,315.91
JAMES G WEITER		1	3,000.00	435	NOE MIDDLE SCHOOL			3,305.44
KENTUCKIANA OFF DUTY POLICE		1	3,000.00	096	NORTON ELEMENTARY SCHOOL			354.62
MOON PORTABLE RESTROOMS INC		1	3,000.00	926	NUR ISLAMIC SCHOOL			599.90
REFRIGIWEAR INC		1	3,000.00	027	OKOLONA ELEMENTARY SCHOOL			1,396.55
SAUL RUBINSTEIN		1	3,000.00	730	OLMSTED ACADEMY SOUTH			7,922.54
HURST OFFICE SUPPLIERS		4	2,964.86	982	OUR SAVIOR LUTHERAN			648.55
PRODUCTS TO HELP PEOPLE		1	2,931.00	784	PEACE ACADEMY			173.37
VWR FUNDING INC		2	2,907.12	075	PLEASURE RIDGE PARK HIGH SCHOO			17,654.58
NEARPOD INC		1	2,887.50	128	PRICE ELEMENTARY SCHOOL			938.96
JOHN RICHMOND KNOPP		1	2,852.25	PM1	PROPERTY MGMT & MAINT			740,982.58
EXPLORE LEARNING		1	2,800.75	PP1	PUPIL PERSONNEL			568.40
GO GREEN LAWN SOLUTIONS		1	2,800.00	PU1	PURCHASING			1,313.89
PITNEY BOWES INC		2	2,772.00	219	RAMSEY MIDDLE SCHOOL			43,713.33
DERBY CITY PUMP & VALVE SERVICE		1	2,767.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>		<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
MACROSS INC		2	2,750.00	081	RANGELAND ELEMENTARY SCHOOL			975.54
KOEHLER TIRE SUPPLY INC		2	2,734.32	BA1	RISK MANAGEMENT AND BENEFITS			196.37
PRESENTATION SOLUTIONS INC		4	2,712.50	085	ROBERT FROST SIXTH-GRADE ACAD			27,265.20
GENEVA SCIENTIFIC INC		1	2,691.32	016	ROBERTA TULLY ELEMENTARY			5,559.80
GREENWAY SHREDDING & RECYCLING		7	2,625.00	530	ROOSEVELT-PERRY ELEMENTARY			10,501.54
BRAMJAM WEB SERVICES		4	2,600.00	560	RUTHERFORD ELEMENTARY SCHOOL			89,715.94
KENTUCKY STATE UNIVERSITY		1	2,500.00	SF1	SAFETY AND ENVIRONMENTAL SERV			23.92
SALVADOR MOLINA		1	2,500.00	086	SANDERS ELEMENTARY SCHOOL			1,729.97
THE DBQ COMPANY		1	2,385.00	063	SCHAFFNER ELEMENTARY SCHOOL			738.18
BLUEGRASS LAWN AND GARDEN		6	2,248.73	CH1	SCHOOL CHOICE			240,000.00
ZOOM VIDEO COMMUNICATIONS INC		1	2,196.98	945	SCHOOL COSTS PAID CENTRALLY			1,920,026.07
KENTUCKY TRUCK SALES		6	2,168.81	FI1	SCHOOL CULTURE & CLIMATE			4,368.50
ARROW ELECTRIC CO INC		3	2,150.00	SN1	SCHOOL NUTRITION SERV			604,061.89
LOUISVILLE GLASS EXPERTS		1	2,110.00	580	SEMPLE ELEMENTARY SCHOOL			216.62
MYSTERY SCIENCE INC		3	2,097.00	073	SENECA HIGH SCHOOL			5,169.91
DRENNAN EQUIPMENT COMPANY		1	2,045.25	097	SHACKLETTE ELEMENTARY SCHOOL			1,867.04
GENERAL RUBBER & PLASTICS		1	2,035.52	610	SHELBY ELEMENTARY SCHOOL			4,372.96
CORY DELGADO		1	2,000.00	103	SLAUGHTER ELEMENTARY SCHOOL			13,520.58
FAIRDALE FEED & HARDWARE		1	2,000.00	087	SMYRNA ELEMENTARY SCHOOL			500.00
KATHLEEN A MCHUGH		1	2,000.00	031	SOUTHERN HIGH SCHOOL			614.77
KENTUCKY COMMUNITY & TECHNICAL COLLEGE SYS		2	2,000.00	064	ST MATTHEWS ELEMENTARY SCHOOL			29,785.00
NANCY M COPPOLA		1	2,000.00	933	STATE AGENCY ADMINISTRATION			4,470.00
PAUL J POPADIUK		1	2,000.00	071	STONESTREET ELEMENTARY SCHOOL			1,145.23
RICHARD K COHEN		1	2,000.00	211	STOPHER ELEMENTARY			960.00
SCOTT RAMSAY		1	2,000.00	144	STUART ACADEMY			1,596.00
VINCENT R CAPUTO		1	2,000.00	SU1	SUPPLY SERVICES			611.00
CUMMINS INC		3	1,996.70	CM1	TEACH & LEARN INNOVATION			316,421.00
GENUINE PARTS COMPANY		13	1,992.11	TD1	TECHNOLOGY DIVISION			138.60
PSYCHOLOGICAL ASSESSMENT RESOURCES		1	1,974.29	CE1	TECHNOLOGY INTEGRATION			154.02
GENERATION GENIUS INC		2	1,926.00	090	THOMAS JEFFERSON MIDDLE SCHOOL			10,323.08
BEST PLUMBING SPECIALTIES		2	1,919.80	TI1	TITLE I,II,IV, & PRG SUPPORT			926,655.14
HIGH PERFORMANCE PRODUCTS LLC		5	1,898.37	ST1	TRANSITION READINESS			2,338.62
HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISH		1	1,897.35	TR1	TRANSPORTATION SERVICES			1,231.49
EDMENTUM INC		1	1,880.00	104	TRUNNELL ELEMENTARY SCHOOL			835.21
LANE AND EDWARDS VIOLINS		2	1,830.00	124	UL PACT PROGRAM			250.79
KET		1	1,800.00	033	VALLEY TRADITIONAL HIGH SCHOOL			142,891.53
DAIKIN APPLIED		3	1,763.32	VM1	VEHICLE MAINTENANCE			67,094.92
RIDDELL ALL AMERICAN SPORTS CORP		1	1,750.00	820	VIRGINIA CHANCE			18,436.80
PARTPOINT INC		1	1,711.00	051	WAGGENER TRADITIONAL HIGH SCHL			9,205.09
OFFICE DEPOT INC		2	1,678.90	069	WATSON LANE ELEMENTARY SCHOOL			42,529.01
CHASE MARKETING INC		1	1,608.75	072	WATTERSON ELEMENTARY SCHOOL			1,399.50
CAMPBELLSVILLE UNIVERSITY INC		1	1,600.00	116	WELLINGTON ELEMENTARY SCHOOL			930.12
MURRAY STATE UNIVERSITY		1	1,600.00	952	WEST END SCHOOL			22,785.00
WASHINGTON MUSIC CENTER		2	1,599.96					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>		<u># OF PO'S</u>	<u>AMOUNT</u>		<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
NATIONAL COUNCIL FOR SOCIAL STUDIES		1	1,596.00		110	WESTERN DAY TREATMENT		314.00
DECKER INC		1	1,588.39		084	WESTERN HIGH SCHOOL		961.52
BSN SPORTS		4	1,530.18		710	WESTERN MIDDLE SCHOOL		166.56
VINCENNES ELECTRONICS INC		1	1,500.00		077	WESTPORT MIDDLE SCHOOL		21,393.25
CAREFREE LAWN CARE LLC		1	1,480.00		182	WHEATLEY ELEMENTARY SCHOOL		1,490.40
CLARK ELECTRIC SALES & SERVICE CO INC		1	1,469.85		109	WHEELER ELEMENTARY SCHOOL		3,481.10
STUDIES WEEKLY		2	1,431.00		374	WHITNEY YOUNG ELEMENTARY SCHL		5,766.35
DEMCO		2	1,345.20		067	WILDER ELEMENTARY SCHOOL		761.86
FINN ALL SEASONS		1	1,334.97		066	WILKERSON ELEMENTARY SCHOOL		223.94
ADVENTURE PROMOTIONS LLC		2	1,310.50		117	WILT ELEMENTARY SCHOOL		4,970.67
THE WUNDERLIN CO INC		1	1,295.00		985	YPAS		3,537.84
THE STORY COMPANIES INC		1	1,275.56		078	ZACHARY TAYLOR ELEMENTARY SCHL		21,096.86
THE J SARLEY COMPANY		3	1,268.37					
VOYAGER SOPRIS LEARNING		1	1,249.50			GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:		7,551,271.28
SCHOOL NURSE SUPPLY		6	1,216.77					
SUDAN LLC		2	1,212.00					
AINSLEY LAMBERT SWAIN		1	1,200.00					
STEVEN D KNIFFLEY JR		1	1,200.00					
TOTAL TOOL SUPPLY INC		2	1,196.45					
MOOG LOUISVILLE WAREHOUSE		4	1,181.90					
A D SUTTON AND SONS INC		1	1,180.80					
PARTS TOWN		7	1,148.35					
YABLA INC		1	1,132.47					
KASBO		2	1,125.00					
QUILL CORPORATION		7	1,111.99					
A 1 PORTABLE BUILDINGS INC		1	1,105.00					
NORTHERN KENTUCKY UNIVERSITY		1	1,100.00					
AMERICAN BUS & ACCESSORIES INC		2	1,050.00					
RECYCLING SERVICES INC		5	1,025.00					
ADU BOATENG		1	1,000.00					
BELLARMINE UNIVERSITY		1	1,000.00					
SPELMAN COLLEGE		1	1,000.00					
UNIVERSITY OF CINCINNATI		1	1,000.00					
EMERGENCY MEDICAL PRODUCTS INC		1	990.36					
HERITAGE FOOD SERVICE EQUIPMENT INC		2	965.98					
RAYMOND WEAVER		5	965.78					
QUANT SYSTEMS		1	931.40					
NO TEARS LEARNING INC		1	900.00					
PRECISION DYNAMICS CORPORATION		1	896.17					
SHERWIN WILLIAMS COMMERCIAL BRANCH		1	860.00					
SOMETHING FISHY INC		2	860.00					
ACCO BRANDS CORPORATION		2	858.00					
WHAYNE SUPPLY COMPANY		9	832.60					
TRANE PARTS CENTER		4	822.29					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
PLUSHY FEELY CORP	1	819.63
JEFFERSON COMMUNITY & TECHNICAL COLLEGE FOUN	1	800.00
REALLY GOOD STUFF INC	2	798.80
TROXELL COMMUNICATIONS INC	2	785.10
LITERACY RESOURCES LLC	1	777.50
TRANSTAR INDUSTRIES INC	1	770.18
VANDERHAAR JUDI	1	750.00
SEBRANEK INC	1	745.39
ATHENS COMMERCIAL DOOR AND HARDWARE	1	742.00
HOME DEPOT USA INC	2	734.74
NEILL LAVIELLE SUPPLY CO	2	718.28
UHL TRUCK SALES OF KENTUCKIANA INC	1	715.40
DELTA SERVICES LLC	2	702.00
KENTUCKY ASSOCIATION FOR ACADEMIC COMPETITIO	2	700.00
VINE & BRANCH	1	695.00
DIESEL INJECTION SERVICE CO INC	2	693.97
LEONARD BRUSH AND CHEMICAL CO INC	2	669.78
ACCELERATE LEARNING INC	1	648.55
BRIDGEPOINT OF LOUISVILLE	1	611.83
NASCO	1	599.90
GLOBAL EQUIPMENT COMPANY INC	2	597.74
JOHNSON CONTROLS FIRE PROTECTION LP	1	589.00
B&H FOTO & ELECTRONICS CORP	1	576.74
TONY KLEYER ARCHITECT PSC	1	572.54
QUALITY ELECTRIC MOTOR SERVICE	1	549.28
E J WELCH CO INC	1	547.00
PUGH LUBRICANTS LLC	1	540.72
ALBERT B CRUSH COMPANY INC	1	536.00
PEERLESS ELECTRONIC EQUIPMENT COMPANY	1	525.80
BEYOND CONSEQUENCES CONFERENCES	1	521.53
AMY STREETER LLC	1	500.00
ERICA GRAY	1	500.00
LAB COMPUTERS INC	1	500.00
TIRE SHREDDING & RECYCLING	1	484.50
ALL STATE FORD TRUCK SALES	1	481.99
GRAINGER	3	455.47
MILL SUPPLY INC	1	433.29
WELDERS SUPPLY CO	2	431.40
MORRIS PRINTING GROUP INC	1	430.00
L S & S LLC	1	423.75
JUSTIN GRAPHICS LLC	1	404.00
KENTUCKIANA AQUARIUM SERVICE LLC	1	400.00
OPERATION PARENT INC	1	400.00
KEITH DANIEL AND ASSOCIATES	1	386.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

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

EXPENSE RECAP BY VENDOR TOTAL

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	1	385.00
SURVEY MONKEY.COM LLC	1	384.00
PERMA BOUND	1	375.38
JASON RAWLS	1	375.00
JOHN ROBINSON	1	375.00
MULTI HEALTH SYSTEMS	1	375.00
LRP PUBLICATIONS	2	367.50
GRACE NOTES LLC	1	355.49
STOERMER ANDERSON INC	1	350.00
S W H SUPPLY COMPANY INC	4	338.61
A PLUS PAPER SHREDDING	1	336.00
UNITED STATES POSTAL SERVICE	1	330.00
KAESP	1	325.00
LOUISVILLE DEFENDER NEWSPAPER	2	320.35
A B CONTROLS	1	315.00
THOMAS M HODGMAN	1	315.00
THE PROPHET CORPORATION	1	314.10
BEACON SALES ACQUISITION INC	1	309.84
ROSE BRAND WIPERS INC	1	308.94
DH PACE COMPANY INC	1	304.95
TYLER MOUNTAIN WATER CO INC	1	299.40
MATLY DIGITAL SOLUTIONS LLC	1	275.00
SPHERO INC	1	274.14
HAMERAY PUBLISHING GROUP INC	1	263.49
SOUTHERN BAPTIST THEOLOGICAL SEMINARY	1	250.00
POSITIVE PROMOTIONS INC	1	242.75
VEX ROBOTICS INC	1	240.55
JKM TRAINING INC	1	239.80
THE MOSACK GROUP INC	1	232.00
LEARNING A-Z COMPANY	1	230.90
3P LEARNING INC	1	220.00
LOUISVILLE COOLER MANUFACTURING	2	219.00
WPS TEST REPORT	1	216.00
KAPLAN EARLY LEARNING CO	1	215.76
U S MATH RECOVERY COUNCIL	1	214.50
FOURTH WALL LLC	1	212.12
GOODMAN DISTRIBUTION INC	1	210.00
NATIONAL CENTER FOR YOUTH ISSUES	1	205.00
SECURITY EQUIPMENT SUPPLY	1	202.10
ATOMIC COWGIRL INC	2	170.00
BLUEGRASS HYDRONICS AND PUMP LLC	1	157.00
GOVCONNECTION INC	1	155.55
OTC BRANDS INC	1	146.23
FERGUSON ENTERPRISES INC	1	145.08

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/18/2020 THROUGH 8/31/2020

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
KENTUCKY SCIENCE CENTER INC	1	143.00
ANDERSONS SALES AND SERVICE INC	1	139.64
WHOLESALE SCHOOLWEAR INC	1	138.00
CLASS GUITAR RESOURCES INC	1	129.95
BUSH KELLER INC	1	115.00
EEOC TRAINING INSTITUTE	1	115.00
CENTRAL STATES BUS SALES INC	1	114.40
BALFOUR OF LOUISVILLE	1	103.75
THERMO KING MIDWEST INC	1	102.14
NCS PEARSON INC	1	100.00
UNITED PARCEL SERVICES INC	1	100.00
TEACHERS SYNERGY INC	1	91.94
JOHNSTONE SUPPLY	1	76.36
KYACAC	2	75.00
LOUISVILLE JEFFERSON CO METRO GOVT	1	75.00
DINE EQUIPMENT COMPANY	2	73.31
LENOVO INC	1	72.40
HARVARD ASSOCIATES INC	1	70.90
SCHOOL CHECK IN	1	65.00
CORKEN STEEL PRODUCTS	1	58.69
KCA	1	50.00
CAPP INC	2	49.50
PREMIER EQUIPMENT GROUP INC	1	49.05
APPLE COMPUTER INC	1	49.00
THE MAIN IDEA LLC	1	49.00
KENTUCKY SCHOOL SERVICE	2	47.09
KENTUCKIANA AUTO AND TRUCK SUPPLY LLC	1	45.14
DERBY FABRICS INC	1	36.34
COMMISSION ON ADULT BASIC EDUC	1	35.00
TPW INC	1	24.95
NEWARK ELEMENT 14	1	21.89
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:	<u>1,035</u>	<u>7,551,271.28</u>