

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
9/1/2020 THROUGH 9/14/2020

<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>
DUPLICATOR SALES AND SERVICE IN	2106338	09/14/2020	931.08	ACADEMIC SUPPORT SERVICES	SP12219	0444	069GM	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
KYACAC	2106114	09/10/2020	10.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
PATRICIA P CARVER	2105812	09/08/2020	1,500.00	ACADEMIC SUPPORT SERVICES	SP11034	0339	900XS	SERVICE, TRAINING **
PREVENT CHILD ABUSE KENTUCKY	2105685	09/03/2020	30.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
TAMEKKA CORNELIUS	2105813	09/08/2020	1,500.00	ACADEMIC SUPPORT SERVICES	SP11034	0339	900XS	SERVICE, TRAINING **
TRUESCREEN INC	2106283	09/14/2020	78.00	ACADEMIC SUPPORT SERVICES	SP12219	0610	069GM	SERVICE, FEE **
6	FY	2021	4,049.08					
OFFICE THREE SIXTY INC	2106273	09/14/2020	4.68	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106273	09/14/2020	17.16	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106273	09/14/2020	4.86	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106273	09/14/2020	8.58	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	35.28					
PLURALSIGHT LLC	2106332	09/14/2020	693.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	SOFTWARE **
1	FY	2021	693.00					
CDW LLC	2105754	09/03/2020	899.00	ACTIVITIES AND ATHLETICS	AT11302	0734	900XS	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
LOGAN A SINCLAIR	2106234	09/14/2020	500.00	ACTIVITIES AND ATHLETICS	AT11231	0650	900XS	SERVICE, FEE **
OFFICE THREE SIXTY INC	2106121	09/10/2020	169.40	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2106100	09/10/2020	270.00	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
4	FY	2021	1,838.40					
CDW LLC	2106333	09/14/2020	585.80	ADULT EDUCATION	AE12067	0734	365G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
NATIONAL ASSOCIATION OF WORKFC	2106119	09/10/2020	700.00	ADULT EDUCATION	AE12067	0338	059G	SERVICE, TRAINING **
OFFICE THREE SIXTY INC	2106274	09/14/2020	28.17	ADULT EDUCATION	AE11726	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106274	09/14/2020	12.65	ADULT EDUCATION	AE11726	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2021	1,326.62					
BSN SPORTS	2105722	09/03/2020	325.00	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
BSN SPORTS	2105722	09/03/2020	325.00	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
BSN SPORTS	2105722	09/03/2020	70.00	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
BSN SPORTS	2105722	09/03/2020	161.00	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
BSN SPORTS	2105722	09/03/2020	70.00	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
BSN SPORTS	2105722	09/03/2020	168.00	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
BSN SPORTS	2105722	09/03/2020	32.00	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2106120	09/10/2020	138.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	34.39	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	34.39	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	34.39	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	39.98	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	24.16	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	20.44	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	20.44	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	20.44	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	20.44	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	20.44	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	24.16	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	55.78	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	46.48	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	37.18	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	14.86	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	14.86	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	14.86	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	14.86	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	18.58	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	24.16	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	37.18	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	55.78	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	24.16	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	46.48	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	55.78	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	20.44	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	79.96	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	27.88	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	46.48	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	55.78	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	20.78	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	11.14	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	92.98	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	55.78	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	11.14	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	20.44	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2105654	09/03/2020	46.48	ALEX R KENNEDY ELEMENTARY	1752797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
3	FY	2021	2,764.05					
CARMICHAELS BOOKSTORE LLC	2105655	09/03/2020	314.37	ALFRED BINET SCHOOL	1831170	0643	TXTXA	BOOK, PAPERBACK (7653) **
JKM TRAINING INC	2105734	09/03/2020	399.00	ALFRED BINET SCHOOL	1831061	0338	ECEXN	SERVICE, TRAINING **
LEARNING A-Z COMPANY	2106069	09/10/2020	346.35	ALFRED BINET SCHOOL	1832170	0650	120F	SOFTWARE **
NEARPOD INC	2105862	09/09/2020	2,000.00	ALFRED BINET SCHOOL	1831077	0650	ECEXN	SOFTWARE **
TROXELL COMMUNICATIONS INC	2106046	09/10/2020	680.00	ALFRED BINET SCHOOL	1832170	0650	120F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
5	FY	2021	3,739.72					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HOUGHTON MIFFLIN HARCOURT SCF	2106053	09/10/2020	16,923.85	ARCHDIOCESE OFFIC	9872027	0643	613FP	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2106053	09/10/2020	277.68	ARCHDIOCESE OFFIC	9872027	0643	613FP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARIAN R VASSER	2105895	09/09/2020	500.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
2	FY	2021	17,701.53					
CDW LLC	2106261	09/14/2020	1,854.00	ASSESSMENT	TS11748	0734	900XS	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2106261	09/14/2020	36.00	ASSESSMENT	TS11748	0734	900XS	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2106261	09/14/2020	30.00	ASSESSMENT	TS11748	0734	900XS	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2106261	09/14/2020	180.00	ASSESSMENT	TS11748	0734	900XS	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2106261	09/14/2020	150.00	ASSESSMENT	TS11748	0734	900XS	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2106261	09/14/2020	60.00	ASSESSMENT	TS11748	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
1	FY	2021	2,310.00					
CENGAGE LEARNING INC	2105657	09/03/2020	50.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
COLLABRA LLC	2105802	09/08/2020	2,655.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE **
COLLABRA LLC	2105802	09/08/2020	0.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE **
DUPLICATOR SALES AND SERVICE IN	2106345	09/14/2020	2,035.56	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2106346	09/14/2020	2,035.56	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
EDHESIVE LLC	2105641	09/03/2020	500.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE **
EDHESIVE LLC	2105641	09/03/2020	1,000.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	2106275	09/14/2020	102.56	ATHERTON HIGH SCHOOL	0181981	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
FOLLETT SCHOOL SOLUTIONS	2106275	09/14/2020	47.50	ATHERTON HIGH SCHOOL	0181981	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
FOLLETT SCHOOL SOLUTIONS	2106275	09/14/2020	151.90	ATHERTON HIGH SCHOOL	0181981	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
FOLLETT SCHOOL SOLUTIONS	2106275	09/14/2020	99.75	ATHERTON HIGH SCHOOL	0181981	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MACMILLAN HOLDINGS LLC	2105814	09/08/2020	300.00	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	BOOK **
MACMILLAN HOLDINGS LLC	2105814	09/08/2020	6.00	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2105656	09/03/2020	209.00	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2105656	09/03/2020	226.00	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
TAYLOR PUBLISHING COMPANY	2105658	09/03/2020	8,564.31	ATHERTON HIGH SCHOOL	0182826	0679	712X8	BOOK **
9	FY	2021	17,983.14					
CDW LLC	2106264	09/14/2020	735.81	AUBURNDALE ELEMENTARY SCHOOL	1271077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY	2105659	09/03/2020	461.95	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
2	FY	2021	1,197.76					
BRAINPOP LLC	2105719	09/03/2020	2,950.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	SOFTWARE **
DUPLICATOR SALES AND SERVICE IN	2106349	09/14/2020	472.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREAT MINDS PBC	2106124	09/10/2020	24.62	AUDUBON TRADITIONAL ELEMENTARY	0441118	0644	900XF	BOOK **
GREAT MINDS PBC	2106124	09/10/2020	1.72	AUDUBON TRADITIONAL ELEMENTARY	0441118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAESP	2106123	09/10/2020	90.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION FOR GIFTE	2106125	09/10/2020	155.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2106277	09/14/2020	29.55	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	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 **
OFFICE THREE SIXTY INC	2106276	09/14/2020	136.48	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106276	09/14/2020	118.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106276	09/14/2020	118.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106276	09/14/2020	83.18	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106276	09/14/2020	84.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106276	09/14/2020	84.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106276	09/14/2020	84.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106276	09/14/2020	67.61	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2105748	09/03/2020	498.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	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)
SCHOOL SPECIALTY	2105660	09/03/2020	297.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCRIPPS NATIONAL SPELLING BEE	2106122	09/10/2020	182.50	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, FEE **
TEACHTOWN INC	2106266	09/14/2020	449.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	SOFTWARE **
II	FY	2021	5,928.36					
BUSINESS U LLC	2106269	09/14/2020	1,527.07	BALLARD HIGH SCHOOL	1052944	0650	348G	SOFTWARE **
CDW LLC	2106355	09/14/2020	88.78	BALLARD HIGH SCHOOL	1051077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CENGAGE LEARNING INC	2106020	09/10/2020	5,539.05	BALLARD HIGH SCHOOL	1051118	0735	900XF	SOFTWARE **
CENTRAL KENTUCKY SPORTS MANA	2106134	09/10/2020	4,900.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, LAWNCARE **
CENTRAL KENTUCKY SPORTS MANA	2106135	09/10/2020	3,600.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, LAWNCARE **
IGNYTE SOFTWARE	2106126	09/10/2020	100.00	BALLARD HIGH SCHOOL	1051077	0650	900XF	SOFTWARE **
IXL LEARNING INC	2105867	09/09/2020	5,150.00	BALLARD HIGH SCHOOL	1051170	0735	TXTXA	SOFTWARE **
SOCIAL STUDIES SCHOOL SERVICE	2106279	09/14/2020	24.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	POSTER **
SOCIAL STUDIES SCHOOL SERVICE	2106279	09/14/2020	269.55	BALLARD HIGH SCHOOL	1051118	0610	900XF	POSTER **
SOCIAL STUDIES SCHOOL SERVICE	2106279	09/14/2020	44.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	POSTER **
SOCIAL STUDIES SCHOOL SERVICE	2106279	09/14/2020	42.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	POSTER **
SOCIAL STUDIES SCHOOL SERVICE	2106279	09/14/2020	14.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	POSTER **
SOCIAL STUDIES SCHOOL SERVICE	2106279	09/14/2020	43.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	POSTER **
SOCIAL STUDIES SCHOOL SERVICE	2106279	09/14/2020	29.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	POSTER **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SOCIAL STUDIES SCHOOL SERVICE	2106279	09/14/2020	29.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	POSTER **
SOCIAL STUDIES SCHOOL SERVICE	2106279	09/14/2020	59.82	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL I D SOLUTIONS	2106278	09/14/2020	384.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	PRINTING, MISCELLANEOUS **
TOTAL I D SOLUTIONS	2106278	09/14/2020	15.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	2106155	09/10/2020	2,470.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2106155	09/10/2020	300.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
10	FY	2021	24,632.23					
COMPLETE PRINTER SOURCE	2105815	09/08/2020	28.40	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
MEL OWEN MUSIC INC	2105663	09/03/2020	2,000.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
MEL OWEN MUSIC INC	2105664	09/03/2020	2,000.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
NATIONAL ASSOCIATION FOR MUSIC	2105728	09/03/2020	130.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	718X	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2106136	09/10/2020	11.54	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106136	09/10/2020	28.04	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106136	09/10/2020	3.74	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106136	09/10/2020	2.43	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RAYMOND WEAVER	2105661	09/03/2020	2,000.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2105662	09/03/2020	1,500.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
SCHOLASTIC MAGAZINES	2106137	09/10/2020	214.20	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2106137	09/10/2020	229.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2106137	09/10/2020	214.20	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2106137	09/10/2020	214.20	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUBSCRIPTION, MAGAZINE **
8	FY	2021	8,576.25					
EDMENTUM INC	2106065	09/10/2020	600.00	BELLEWOOD	2202179	0650	310E	SOFTWARE **
1	FY	2021	600.00					
SCHOOL HEALTH CORPORATION	2105732	09/03/2020	26.01	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2105732	09/03/2020	17.19	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2105732	09/03/2020	15.75	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2105732	09/03/2020	25.92	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2105673	09/03/2020	280.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2105673	09/03/2020	175.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2105673	09/03/2020	54.32	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	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
2	FY	2021	594.19					
IXL LEARNING INC	2105647	09/03/2020	899.00	BLOOM ELEMENTARY SCHOOL	2252013	0650	162F	SOFTWARE **
JKM TRAINING INC	2105665	09/03/2020	369.00	BLOOM ELEMENTARY SCHOOL	2251077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ZEARN INC	2105865	09/09/2020	2,500.00	BLOOM ELEMENTARY SCHOOL	2251170	0650	160X	SOFTWARE **
3	FY	2021	3,768.00					
COMPLETE PRINTER SOURCE	2105666	09/03/2020	177.40	BLUE LICK ELEMENTARY SCHOOL	0911977	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
PYRAMID SCHOOL PRODUCTS	2105667	09/03/2020	123.80	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
SCHOOL SPECIALTY	2106138	09/10/2020	167.50	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125G	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
3	FY	2021	468.70					
A PLUS PAPER SHREDDING	2105735	09/03/2020	100.00	BOWEN ELEMENTARY SCHOOL	0941077	0439	900XF	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2106144	09/10/2020	5.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2106144	09/10/2020	8.37	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
COMPLETE PRINTER SOURCE	2106144	09/10/2020	8.87	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	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	2106144	09/10/2020	3.21	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #S7035556E VR #SWIS7035556E
DOO WOP MUSIC SHOP	2106142	09/10/2020	167.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
GREAT MINDS PBC	2106143	09/10/2020	16.80	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2106143	09/10/2020	57.60	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2106143	09/10/2020	81.60	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2106143	09/10/2020	26.00	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2106143	09/10/2020	20.80	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2106143	09/10/2020	36.00	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2106143	09/10/2020	20.90	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GUITAR CENTER STORES INC	2106140	09/10/2020	21.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
GUITAR CENTER STORES INC	2106140	09/10/2020	42.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
GUITAR CENTER STORES INC	2106140	09/10/2020	38.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUITAR CENTER STORES INC	2106140	09/10/2020	1,479.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS**
GUITAR CENTER STORES INC	2106140	09/10/2020	36.33	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
GUITAR CENTER STORES INC	2106140	09/10/2020	86.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
GUITAR CENTER STORES INC	2106140	09/10/2020	399.98	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
GUITAR CENTER STORES INC	2106140	09/10/2020	29.15	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
GUITAR CENTER STORES INC	2106140	09/10/2020	33.15	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
GUITAR CENTER STORES INC	2106140	09/10/2020	24.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
GUITAR CENTER STORES INC	2106140	09/10/2020	99.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
GUITAR CENTER STORES INC	2106140	09/10/2020	84.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
GUITAR CENTER STORES INC	2106140	09/10/2020	3.13	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
LEARNING A-Z COMPANY	2106072	09/10/2020	61.22	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	SOFTWARE **
LEARNING A-Z COMPANY	2106072	09/10/2020	122.44	BOWEN ELEMENTARY SCHOOL	0941124	0650	900XA	SOFTWARE **
LEARNING A-Z COMPANY	2106072	09/10/2020	183.69	BOWEN ELEMENTARY SCHOOL	0941124	0650	900XA	SOFTWARE **
LEARNING A-Z COMPANY	2106072	09/10/2020	110.25	BOWEN ELEMENTARY SCHOOL	0941124	0650	900XA	SOFTWARE **
MEL OWEN MUSIC INC	2106139	09/10/2020	31.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
MEL OWEN MUSIC INC	2106139	09/10/2020	39.98	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MALLET, BASS BAR, ELEMENTARY. SUZUKI VR #BB-M
MEL OWEN MUSIC INC	2106139	09/10/2020	127.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MALLETS, GLOCKENSPIEL, LIGHTWEIGHT, 7/8". INNOVATIVE PERCUSSION VR #IPOS6
MEL OWEN MUSIC INC	2106139	09/10/2020	35.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MALLETS, PAIR, ELEMENTARY, ALTO, YARN-COVERED. SUZUKI VR #M-XM
MEL OWEN MUSIC INC	2106139	09/10/2020	31.65	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MALLETS, PAIR, ELEMENTARY, SOPRANO, RUBBER. SUZUKI VR #H-XM
RAYMOND WEAVER	2106280	09/14/2020	18.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	METHOD BOOKS (7761) **
RAYMOND WEAVER	2106280	09/14/2020	15.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	METHOD BOOKS (7761) **
RAYMOND WEAVER	2106280	09/14/2020	35.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	METHOD BOOKS (7761) **
WEST MUSIC COMPANY	2105668	09/03/2020	115.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
WEST MUSIC COMPANY	2105668	09/03/2020	130.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
WEST MUSIC COMPANY	2105668	09/03/2020	155.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
WEST MUSIC COMPANY	2105668	09/03/2020	24.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WEST MUSIC COMPANY	2106141	09/10/2020	270.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	GAME **
WEST MUSIC COMPANY	2106141	09/10/2020	16.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
10	FY	2021	4,455.17					
RECYCLING SERVICES INC	2105736	09/03/2020	600.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
1	FY	2021	600.00					
KIDSCLOTHES INC	2105669	09/03/2020	100.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125G	CLOTHING, MISCELLANEOUS **
TROXELL COMMUNICATIONS INC	2106038	09/10/2020	137.70	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	SPCXN	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VWR FUNDING INC	2106219	09/14/2020	39.99	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2106219	09/14/2020	24.05	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
WHOLESALE SCHOOLWEAR INC	2105686	09/03/2020	204.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125G	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) **
4	FY	2021	505.74					
NEARPOD INC	2105705	09/03/2020	1,500.00	BROOKLAWN	2212179	0650	310F	SOFTWARE **
OFFICE THREE SIXTY INC	2105878	09/09/2020	1,142.90	BROOKLAWN	2212121	0650	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105878	09/09/2020	462.84	BROOKLAWN	2212121	0650	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105878	09/09/2020	122.40	BROOKLAWN	2212121	0650	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105878	09/09/2020	455.80	BROOKLAWN	2212121	0650	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105878	09/09/2020	67.61	BROOKLAWN	2212121	0650	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105878	09/09/2020	139.77	BROOKLAWN	2212121	0650	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105878	09/09/2020	158.76	BROOKLAWN	2212121	0650	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105878	09/09/2020	79.38	BROOKLAWN	2212121	0650	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105878	09/09/2020	79.38	BROOKLAWN	2212121	0650	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105878	09/09/2020	67.30	BROOKLAWN	2212121	0650	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105878	09/09/2020	138.47	BROOKLAWN	2212121	0650	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105878	09/09/2020	36.23	BROOKLAWN	2211977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105878	09/09/2020	21.40	BROOKLAWN	2211977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105878	09/09/2020	33.78	BROOKLAWN	2211977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105878	09/09/2020	27.52	BROOKLAWN	2211977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	4,533.54					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALLIED TOOLS INC	2106145	09/10/2020	288.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SUPPLIES, MISCELLANEOUS SAFETY **
BLUEGRASS LAWN AND GARDEN	2105730	09/03/2020	1,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
BUSINESS U LLC	2106269	09/14/2020	1,527.07	BUTLER TRADITIONAL HIGH SCHOOL	0452944	0650	348G	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	2105687	09/03/2020	1,663.72	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0641	TXTXA	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2105688	09/03/2020	9,420.55	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0641	TXTXA	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
GUITAR CENTER STORES INC	2106146	09/10/2020	329.90	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: DRUM HEADS**
KNOWLEDGE MATTERS INC	2105800	09/08/2020	2,600.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	TXTXA	SOFTWARE **
PIONEER MANUFACTURING CO	2105689	09/03/2020	297.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
PIONEER MANUFACTURING CO	2105689	09/03/2020	1,395.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
PIONEER MANUFACTURING CO	2105689	09/03/2020	238.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
PIONEER MANUFACTURING CO	2105689	09/03/2020	133.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
PIONEER MANUFACTURING CO	2105689	09/03/2020	119.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
PIONEER MANUFACTURING CO	2105689	09/03/2020	300.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
PIONEER MANUFACTURING CO	2105689	09/03/2020	0.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2105670	09/03/2020	95.04	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2106282	09/14/2020	49.50	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2106282	09/14/2020	34.50	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125G	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #68-4208. VR #68-4028.
SCHOOL SPECIALTY	2105455	09/01/2020	8.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125G	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2105455	09/01/2020	80.40	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125G	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2106281	09/14/2020	59.80	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125G	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK PRISMACOLOR #73030 VR #035315
SCHOOL SPECIALTY	2106281	09/14/2020	17.40	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125G	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
12	FY	2021	19,655.88					
NEARPOD INC	2105863	09/09/2020	2,500.00	CAMP TAYLOR ELEMENTARY	0042170	0650	310E	SOFTWARE **
TROXELL COMMUNICATIONS INC	2106306	09/14/2020	1,356.00	CAMP TAYLOR ELEMENTARY	0041118	0739		EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
2	FY	2021	3,856.00					
CARMICHAELS BOOKSTORE LLC	2106147	09/10/2020	324.39	CANE RUN ELEMENTARY	0052797	0643	310FM	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2106147	09/10/2020	357.95	CANE RUN ELEMENTARY	0052797	0643	310FM	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2106147	09/10/2020	318.04	CANE RUN ELEMENTARY	0052797	0643	310FM	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2106147	09/10/2020	167.72	CANE RUN ELEMENTARY	0052797	0643	310FM	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2106147	09/10/2020	346.11	CANE RUN ELEMENTARY	0052797	0643	310FM	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2106147	09/10/2020	412.59	CANE RUN ELEMENTARY	0052797	0643	310FM	BOOK, PAPERBACK (7653) **
SCHOOL HEALTH CORPORATION	2105671	09/03/2020	555.00	CANE RUN ELEMENTARY	0051987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2105672	09/03/2020	10.59	CANE RUN ELEMENTARY	0051977	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2105672	09/03/2020	11.91	CANE RUN ELEMENTARY	0051977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY	2105672	09/03/2020	17.44	CANE RUN ELEMENTARY	0051977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #2013921
3	FY	2021	2,521.74					
ASCEND LEARNING HOLDINGS LLC	2106242	09/14/2020	1,035.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
ASCEND LEARNING HOLDINGS LLC	2106242	09/14/2020	1,035.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
ASCEND LEARNING HOLDINGS LLC	2106242	09/14/2020	1,110.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
CARBIDE 3D LLC	2105914	09/09/2020	150.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CARBIDE 3D LLC	2105914	09/09/2020	1.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2105731	09/03/2020	3,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2105731	09/03/2020	3,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2105731	09/03/2020	3,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2105731	09/03/2020	3,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2105731	09/03/2020	3,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2105731	09/03/2020	3,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2105731	09/03/2020	2,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2105731	09/03/2020	2,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2105731	09/03/2020	2,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2105731	09/03/2020	2,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2105731	09/03/2020	2,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2105731	09/03/2020	750.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2105731	09/03/2020	750.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
3	FY	2021	37,231.00					
NOVISIGN LTD	2105644	09/03/2020	120.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	SOFTWARE **
PROSYS INFORMATION SYSTEMS	2105749	09/03/2020	4,110.00	CARRITHERS MIDDLE SCHOOL	1672013	0734	162F	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)
2	FY	2021	4,230.00					
PROSYS INFORMATION SYSTEMS	2105738	09/03/2020	838.00	CARTER TRADITIONAL ELEMENTARY	6801118	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
1	FY	2021	838.00					
BUSINESS U LLC	2106269	09/14/2020	1,527.07	CENTRAL HIGH SCHOOL	1792944	0650	348G	SOFTWARE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CUSTOM LOW VOLTAGE	2105954	09/09/2020	550.00	CENTRAL HIGH SCHOOL	1791077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
INDIANA UNIVERSITY	2105957	09/09/2020	7,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
JAMES WOOLDRIDGE	2106271	09/14/2020	85.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	SOFTWARE **
LOWES COMPANIES INC	2105482	09/01/2020	6.16	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105482	09/01/2020	10.43	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105482	09/01/2020	27.06	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105482	09/01/2020	14.71	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105482	09/01/2020	8.53	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105482	09/01/2020	11.38	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105483	09/01/2020	331.55	CENTRAL HIGH SCHOOL	1791077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
NORTHERN KY UNIVERSITY	2105956	09/09/2020	5,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
OFFICE THREE SIXTY INC	2105850	09/08/2020	50.86	CENTRAL HIGH SCHOOL	1791031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2105920	09/09/2020	33.80	CENTRAL HIGH SCHOOL	1792104	0610	125G	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART #2013890 VR #2013890
UNIVERSITY OF LOUISVILLE	2105958	09/09/2020	5,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
10	FY	2021	19,656.55					
KENTUCKY SCIENCE CENTER INC	2106007	09/10/2020	75,000.00	CHALLENGER LEARNING CENTER	9785303	0349	080X	SERVICE, FEE **
1	FY	2021	75,000.00					
PROSYS INFORMATION SYSTEMS	2105751	09/03/2020	1,676.00	CHENOWETH ELEMENTARY SCHOOL	0461077	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
1	FY	2021	1,676.00					
CARMICHAELS BOOKSTORE LLC	2105829	09/08/2020	5,572.88	CHIRSTIAN ACADEMY	9842027	0643	401FP	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2105829	09/08/2020	5,765.38	CHIRSTIAN ACADEMY	9842027	0643	401FP	BOOK, PUBLISHERS BINDING (7653)**
NATIONAL INSTITUTE FOR LEARNINC	2105953	09/09/2020	138.00	CHIRSTIAN ACADEMY	9842027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2021	11,476.26					
CARMICHAELS BOOKSTORE LLC	2105907	09/09/2020	713.58	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK, PAPERBACK (7653) **
MACKIN BOOK COMPANY	2105918	09/09/2020	500.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310F	SERVICE, MEMBERSHIP **
2	FY	2021	1,213.58					
SCHOLASTIC MAGAZINES	2105645	09/03/2020	142.80	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOLASTIC MAGAZINES	2105645	09/03/2020	14.28	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOLHOUSE TECHNOLOGY	2105740	09/03/2020	1,471.00	COCHRANE ELEMENTARY SCHOOL	0831077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOLHOUSE TECHNOLOGY	2105740	09/03/2020	539.00	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310E	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2105740	09/03/2020	0.00	COCHRANE ELEMENTARY SCHOOL	0831077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2105740	09/03/2020	0.00	COCHRANE ELEMENTARY SCHOOL	0831077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2105740	09/03/2020	0.00	COCHRANE ELEMENTARY SCHOOL	0831077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2105740	09/03/2020	197.00	COCHRANE ELEMENTARY SCHOOL	0831077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
2	FY	2021	3,192.08					
COMPLETE PRINTER SOURCE	2106048	09/10/2020	255.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2106048	09/10/2020	5.54	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #73 VR #AMP73
LEARNING A-Z COMPANY	2106068	09/10/2020	1,259.40	COLERIDGE TAYLOR MONTESSORI ES	6601170	0650	160X	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	2106049	09/10/2020	13.75	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
3	FY	2021	1,533.69					
OSBORNE AND ASSOCIATES LLC	2105632	09/03/2020	474,000.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, PROFESSIONAL **
1	FY	2021	474,000.00					
BARNES AND NOBLE BOOKSELLERS	2105919	09/09/2020	23.07	CONWAY MIDDLE SCHOOL	1641059	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2105919	09/09/2020	20.97	CONWAY MIDDLE SCHOOL	1641059	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2105919	09/09/2020	105.00	CONWAY MIDDLE SCHOOL	1641059	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
NEARPOD INC	2105642	09/03/2020	2,500.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	SOFTWARE **
TRUGREEN LIMITED PARTNERSHIP	2105964	09/10/2020	496.02	CONWAY MIDDLE SCHOOL	1641077	0349	900XF	SERVICE, FEE **
3	FY	2021	3,145.06					
BSN SPORTS	2105965	09/10/2020	48.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125G	BALL, BASKETBALL, COMPOSITE 28.5". GIRLS SIZE. SPALDING VR #TF-250 WOMEN'S. NO SUBSTITUTE. SPALDING #TF-250 VR #74798
EXPLORE LEARNING	2106270	09/14/2020	2,800.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	SOFTWARE **
LAKESHORE LEARNING MATERIALS	2105869	09/09/2020	1,114.80	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
3	FY	2021	3,963.55					
SJN DATA CENTER LLC	2106103	09/10/2020	1,165.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2106103	09/10/2020	120.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
1	FY	2021	1,285.00					
ACADEMIC EDGE INC	2105534	09/01/2020	9,500.00	CRUMS LANE ELEMENTARY SCHOOL	0921170	0735	160X	SOFTWARE **
COMPLETE PRINTER SOURCE	2105892	09/09/2020	23.34	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2105892	09/09/2020	23.34	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BGR
COMPLETE PRINTER SOURCE	2105892	09/09/2020	23.34	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213ORA VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	2105892	09/09/2020	23.34	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2105892	09/09/2020	23.34	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
COMPLETE PRINTER SOURCE	2105892	09/09/2020	23.34	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2105892	09/09/2020	8.45	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WU40411
COMPLETE PRINTER SOURCE	2105892	09/09/2020	5.68	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
COMPLETE PRINTER SOURCE	2105892	09/09/2020	14.80	CRUMS LANE ELEMENTARY SCHOOL	0921121	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	2105892	09/09/2020	6.30	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
COMPLETE PRINTER SOURCE	2105892	09/09/2020	39.90	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	ENVELOPE, BOOKLET 9" X 6" 24 LB WHITE GUMMED SIDE FLAPS 100/BOX QUALITY PARK VR #QUA37113
KROGER LIMITED PARTNERSHIP I	2106039	09/10/2020	398.00	CRUMS LANE ELEMENTARY SCHOOL	0922797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2105893	09/09/2020	17.73	CRUMS LANE ELEMENTARY SCHOOL	0921121	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	2105893	09/09/2020	17.73	CRUMS LANE ELEMENTARY SCHOOL	0921121	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	2105893	09/09/2020	23.64	CRUMS LANE ELEMENTARY SCHOOL	0921121	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	2105893	09/09/2020	17.73	CRUMS LANE ELEMENTARY SCHOOL	0921121	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 **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2105893	09/09/2020	23.64	CRUMS LANE ELEMENTARY SCHOOL	0921121	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	2105893	09/09/2020	17.73	CRUMS LANE ELEMENTARY SCHOOL	0921121	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	2105893	09/09/2020	21.28	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
MCGRAW HILL EDUCATION INC	2106158	09/11/2020	426.90	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
MCGRAW HILL EDUCATION INC	2106158	09/11/2020	144.90	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
MCGRAW HILL EDUCATION INC	2106158	09/11/2020	144.90	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
MCGRAW HILL EDUCATION INC	2106158	09/11/2020	0.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
MCGRAW HILL EDUCATION INC	2106158	09/11/2020	77.13	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
MCGRAW HILL EDUCATION INC	2106158	09/11/2020	842.10	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
MCGRAW HILL EDUCATION INC	2106158	09/11/2020	354.63	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
MCGRAW HILL EDUCATION INC	2106158	09/11/2020	79.44	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
MCGRAW HILL EDUCATION INC	2106158	09/11/2020	0.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
MCGRAW HILL EDUCATION INC	2106158	09/11/2020	0.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
MCGRAW HILL EDUCATION INC	2106158	09/11/2020	165.60	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2105884	09/09/2020	48.96	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
QUILL CORPORATION	2106252	09/14/2020	475.86	CRUMS LANE ELEMENTARY SCHOOL	0922797	0643	310FM	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)
SCHOOL SPECIALTY	2105891	09/09/2020	23.82	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY	2105891	09/09/2020	54.32	CRUMS LANE ELEMENTARY SCHOOL	0921121	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	2105891	09/09/2020	27.16	CRUMS LANE ELEMENTARY SCHOOL	0921121	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
8	FY	2021	13,118.37					
A M ELECTRIC CO INC	2105452	09/01/2020	113.40	DISTRICT WIDE	10	6171M		LAMP, INCANDESCENT, 60W, MEDIUM BASE, 120V, SPUN SATIN. WESTINGHOUSE VR #60C15/SG
A M ELECTRIC CO INC	2105554	09/02/2020	500.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK LED 55W DRIVER CONSTANT CURRENT CLASS 2 1400MA 100-277V 50-60 HZ, 100,000HOUR L70 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 250W MH). MAXLITE VR #WP-OP50U-50B

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A M ELECTRIC CO INC	2105639	09/03/2020	419.40	DISTRICT WIDE	10	6171M		BALLAST, METAL HALIDE 400 WATT M59 60 HZ CWA CIRCUIT TYPE 120/208/240/277/480V MULTI TAP PHILIPS ADVANCE. VR# 71A6051-001D
ALBERT B CRUSH COMPANY INC	2105555	09/02/2020	679.30	DISTRICT WIDE	10	6171M		MOTOR, 5 HP 1800 RPM 208-230/460V 3 PHASE 184T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40°C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL. MARATHON VR #GT0013A
ALBERT B CRUSH COMPANY INC	2105555	09/02/2020	940.00	DISTRICT WIDE	10	6171M		MOTOR, 7 1/2 HP 1800 RPM 230/460V 3 PHASE 213T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40°C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL. MARATHON VR #GT0016A
AMERICAN BUS & ACCESSORIES INC	2105876	09/09/2020	663.36	DISTRICT WIDE	10	6171B		KIT, TO CONVERT TO AIR OPERATED CROSSING GATE, INCLUDES ARM. '03 THRU '07 FREIGHTLINER BUS. SAFE FLEET VR #28500
ANDERSONS SALES AND SERVICE INC	2105434	09/01/2020	381.36	DISTRICT WIDE	10	6171T		BOLT, BLADE 04001-41 SCAG MOD STT61-22KA
ANDERSONS SALES AND SERVICE INC	2105434	09/01/2020	252.00	DISTRICT WIDE	10	6171T		OIL, 2 CYCLE POUCH (1 GAL MIX) ECHO #6450001
B & J SUPPLY INC	2105915	09/09/2020	348.00	DISTRICT WIDE	10	6171N		COOLANT, 1 GALLON CONTAINER, CONCENTRATED, NO PRE-MIX. MOTORCRAFT VR #VC-7-B. NO SUBSTITUTE
BLUEGRASS HYDRONICS AND PUMP	2105992	09/10/2020	180.00	DISTRICT WIDE	10	6171M		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CAPP INC	2105591	09/02/2020	624.00	DISTRICT WIDE	10	6171M		SWITCH, PRESSURE FLOW MCDONNELL MILLER #FS4-3 NO SUBSTITUTE. VR #156538
CENTRAL STATES BUS SALES INC	2105926	09/14/2020	194.56	DISTRICT WIDE	10	6171N		PIPE, EXHAUST #00085298 REAR OVER AXLE 09 BLUEBIRD BUS C7 CAT
COURIER JOURNAL	2106205	09/11/2020	664.54	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, ADVERTISING **
DIESEL INJECTION SERVICE CO INC	2105615	09/03/2020	331.56	DISTRICT WIDE	10	6171B		TENSIONER, BELT, FOR '11 - '16 C2 BUSES. #5270678
E J WELCH CO INC	2105932	09/09/2020	432.00	DISTRICT WIDE	10	6171M		MOLDING, 1 1/2" FLAT ALUMINUM 12 FT LENGTH (CARPET STRIPS)
E J WELCH CO INC	2105932	09/09/2020	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2106232	09/14/2020	77,565.60	DISTRICT WIDE	10	6171C		WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
GENUINE PARTS COMPANY	2105623	09/03/2020	65.04	DISTRICT WIDE	10	6171M		RATCHET, SOCKET 3/8" DRIVE FASTENAL #0216030 OR NAPA R38R
GENUINE PARTS COMPANY	2105623	09/03/2020	9.42	DISTRICT WIDE	10	6171M		SOCKET, 1/2" DRIVE 12 PT 15/16" #S12130
GENUINE PARTS COMPANY	2105623	09/03/2020	9.42	DISTRICT WIDE	10	6171M		SOCKET, 3/8" DRIVE 6 PT 1/2" NAPA #SD38016
GENUINE PARTS COMPANY	2105889	09/09/2020	169.62	DISTRICT WIDE	10	6171N		ALTERNATOR, (8206-5 WITH EXTRA MOUNTING) OR 8231 OR 8283 98 THRU 2000 CHEVY S10 4.3L CORE CHARGE **
GENUINE PARTS COMPANY	2105889	09/09/2020	88.88	DISTRICT WIDE	10	6171N		DISC, SANDING, 6" DIA., 40D GRIT, 100/BOX. NO HOLE OPEN COAT PAPER BACK, ALUMINUM OXIDE STICK-ON AUTOMOTIVE TYPE. NAPA-3M VR #01117
GENUINE PARTS COMPANY	2105917	09/09/2020	136.00	DISTRICT WIDE	10	6171N		DISC, SANDING, 6", ADHESIVE BACK, 80 GRIT, NO HOLE, 100/BOX. NAPA-3M VR #01116
GENUINE PARTS COMPANY	2106006	09/14/2020	35.60	DISTRICT WIDE	10	6171B		15PSI RADIATOR,CAP. FOR 05-06 INT AND CUMMINS SWITCH OVER. #7032469 NAPA
GENUINE PARTS COMPANY	2106017	09/14/2020	2,318.20	DISTRICT WIDE	10	6171N		PUMP, INJECTOR 91 THRU 02 GM C, G, & P SERIES 6.5L NAPA# NED IP134R
GENUINE PARTS COMPANY	2106017	09/14/2020	400.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
GENUINE PARTS COMPANY	2106159	09/14/2020	144.06	DISTRICT WIDE	10	6171N		FILTER, TRANSMISSION FORD E40D 4WD #ATP15924
GRAINGER	2105619	09/03/2020	171.74	DISTRICT WIDE	10	6171M		EXPANDER, SCREW ANCHOR SIZE 1/4' - 20 GREENLEE 868, GRAINGER #4CM94

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HIGH PERFORMANCE PRODUCTS LLC	2105913	09/09/2020	85.44	DISTRICT WIDE	10	6171N		TAPE, MASKING 3/4" X 60 YDS PAINTERS/AUTOMOTIVE QUALITY FOR CRITICAL PAINT MASKING APPLICATIONS 3M #2060-18A VR# 2060-18A NO SUBSTITUTE***
HIGH PERFORMANCE PRODUCTS LLC	2105913	09/09/2020	143.76	DISTRICT WIDE	10	6171N		PAINT, SPRAY AEROSOL FAST DRYING FLAT BLACK 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2178838 VR #2178HH
JIM & JOES ICE CO	2105941	09/09/2020	1,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
KENTUCKY TRUCK SALES	2105799	09/09/2020	401.04	DISTRICT WIDE	10	6171B		VALVE, PART BRAKE FOR C2 BUSES. BENDIX BW801315
KENTUCKY TRUCK SALES	2105927	09/14/2020	56.16	DISTRICT WIDE	10	6171N		ISOLATOR, RADIATOR MS-RAD, #05-19338-000 FOR 03-07 FREIGHTLINER BUS
KENTUCKY TRUCK SALES	2105927	09/14/2020	132.80	DISTRICT WIDE	10	6171N		PULLEY, IDLER 253-4525 03 & 04 FREIGHTLINER BUS 3126 CAT. ENGINE
KOEHLER TIRE SUPPLY INC	2105484	09/01/2020	1,040.00	DISTRICT WIDE	10	6171B		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. FIRESTONE VR# 002761.
KUTE ELECTRIC	2105453	09/01/2020	812.48	DISTRICT WIDE	10	6171M		WIRE, MC CABLE, THHN SOLID, 250 FT PER ROLL, 12/2 WITH GROUND. SOUTHWIRE VR #12/2 MCA SOL
LOWES COMPANIES INC	2105939	09/09/2020	165.00	DISTRICT WIDE	10	6171M		BUCKET, 5 GALLON FOR PAINT #4853
LOWES COMPANIES INC	2105939	09/09/2020	94.00	DISTRICT WIDE	10	6171M		LID, FOR 5 GALLON BUCKET #954433
MANNING EQUIPMENT COMPANY	2105618	09/03/2020	800.00	DISTRICT WIDE	10	6171N		SWITCH, LIFT #31445 FOR THIEMAN LIFT
MANNING EQUIPMENT COMPANY	2105618	09/03/2020	10.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	2105767	09/04/2020	393.47	DISTRICT WIDE	10	6171M		CARTRIDGE, COLD FOR T & S BRASS #B113. T & S BRASS VR #2711-40
MASTERS SUPPLY INC	2105767	09/04/2020	393.47	DISTRICT WIDE	10	6171M		CARTRIDGE, HOT FOR T & S BRASS #B113. T&S BRASS VR #2711-40
MASTERS SUPPLY INC	2106026	09/10/2020	104.27	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1/4" NPT THREADED LEAD FREE, CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS NIBCO
MASTERS SUPPLY INC	2106026	09/10/2020	86.89	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 3/8" NPT THREADED, LEAD FREE CHROME PLATED BALL FULL PORT, PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS NIBCO
MASTERS SUPPLY INC	2106026	09/10/2020	263.19	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF & TEMPERATURE FVX-5C 3/4"F X 3/4"F 150 LB PSI @210 DEGREE. CASH ACME VR #FVX-5C
MASTERS SUPPLY INC	2106026	09/10/2020	223.03	DISTRICT WIDE	10	6171M		VALVE, BALL BRONZE 1 1/4" THREADED LEAD FREE CHROME PLATED BALL FULL PORT REINFORCED TEFLON SEAT 150 PSI STEAM 600 PSI NON-SHOCK COLD WORKING PRESSURE NIBCO
NEILL LAVIELLE SUPPLY CO	2105900	09/09/2020	44.00	DISTRICT WIDE	10	6171M		HOOK, "S" 1" HEAVY OPEN STYLE TYPE 2 NEILL LAVIELLE 4901107
NEILL LAVIELLE SUPPLY CO	2105900	09/09/2020	313.80	DISTRICT WIDE	10	6171M		HOOK, "S" 1 1/2" HEAVY OPEN STYLE TYPE 2 NEILL LAVIELLE 4901971
NEILL LAVIELLE SUPPLY CO	2105901	09/09/2020	68.90	DISTRICT WIDE	10	6171M		WASHER, FLAT 3/8" USS GRADE 8 BRIGHT ZINC YELLOW DIE- CHROMATE (100/BOX) NEILL LAVIELLE #8558202
NEILL LAVIELLE SUPPLY CO	2105901	09/09/2020	31.56	DISTRICT WIDE	10	6171M		WASHER, LOCK 3/8" GRADE 8 (100/BOX) NEILL LAVIELLE #9072562
NORTHERN SAFETY COMPANY INC	2105928	09/09/2020	942.00	DISTRICT WIDE	10	6171M		CONES, SAFETY ORANGE, NSI #2824

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NORTHERN SAFETY COMPANY INC	2105929	09/09/2020	312.48	DISTRICT WIDE	10	6171M		GLASSES, SAFETY CLEAR LENS BLACK FRAME CREWS, NSI N-SPECS LOW PROFILE #96310 LOW PROFILE OTG CLEAR LENS
NORTHERN SAFETY COMPANY INC	2105930	09/09/2020	226.80	DISTRICT WIDE	10	6171T		GLASSES, SAFETY CLEAR LENS BLACK FRAME CREWS, NSI N-SPECS LOW PROFILE #96310 LOW PROFILE OTG CLEAR LENS
NORTHERN SAFETY COMPANY INC	2105938	09/09/2020	72.30	DISTRICT WIDE	10	6171M		VISOR, 8 1/2" X 15" X .060" CLEAR PROTECTOR SHIELD , HONEYWELL-NSI #1286
PREFERRED PACKAGING SALES AND	2105576	09/02/2020	20,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
PUGH LUBRICANTS LLC	2105912	09/09/2020	150.00	DISTRICT WIDE	10	6171N		COOLANT, 1 GALLON CONTAINER CONCENTRATED ORANGE IN COLOR NO PRE-MIX. POLYFREEZE VR #GGLA DR
RICHARDS ELECTRIC SUPPLY OF KEN	2105451	09/01/2020	6,768.00	DISTRICT WIDE	10	6171M		FIXTURE, EMERGENCY LIGHT T-BAR RECESSED 120/277V LED 6V-36 WATT EVENLITE VR #DS2E36-2-LED5W
S W H SUPPLY COMPANY INC	2105427	09/01/2020	165.00	DISTRICT WIDE	10	6171M		LINE, GAS FLEX 1/2" X 24" #EAS-EFGC-038-SS-1011-24
S W H SUPPLY COMPANY INC	2105592	09/02/2020	1,369.04	DISTRICT WIDE	10	6171M		MOTOR, 2 HP 1140 RPM 460/208-230V 3 PHASE 56 FRAME DOUBLE SEALED BALL BEARING TOTALLY ENCLOSED AIR OVER REVERSIBLE AUTO PROTECTOR 60 HZ 60°C AMBIENT CONTINUOUS DUTY. AO SMITH VR #H698V1
S W H SUPPLY COMPANY INC	2106070	09/10/2020	39.00	DISTRICT WIDE	10	6171M		GAUGE PRESSURE STEEL CASE AND RING POLYCARBONATE LENS 1/4" BOTTOM MOUNT FOR USE W/ AIR WATER AND OIL 4" DIA1 0-30 PSI WINTERS VR #PEM221
S W H SUPPLY COMPANY INC	2106070	09/10/2020	399.24	DISTRICT WIDE	10	6171M		SOLVENT, DEGREASING ELECTRIC MOTOR 17 OZ CAN NUCALGON VR #4083-75
SCHOOL HEALTH CORPORATION	2105690	09/03/2020	110,000.00	DISTRICT WIDE	10	6171C		MASK, CLOTH WASHABLE AND REUSABLE, CHILD SIZE
SCHOOL HEALTH CORPORATION	2105937	09/09/2020	230.88	DISTRICT WIDE	10	6171M		ALCOHOL, ISOPROPYL RUBBING ALCOHOL, 70% BY VOLUME PLASTIC CONTAINER PINT #1020137
SCHOOL SPECIALTY	2105621	09/03/2020	9,680.00	DISTRICT WIDE	10	6171C		SHADE, LOCKDOWN WEIGHTED #2028310 8" X 36" FITS UP TO 5" X 30" WINDOW BLACK
SCHOOL SPECIALTY	2105621	09/03/2020	12,180.00	DISTRICT WIDE	10	6171C		SHADE, LOCKDOWN WEIGHTED #2028312 12" X 42" FITS UP TO 9" X 37" WINDOW BLACK
SCHOOL SPECIALTY	2105621	09/03/2020	16,220.00	DISTRICT WIDE	10	6171C		SHADE, LOCKDOWN WEIGHTED #2028315 16" X 42" FITS UP TO 13" X 37" WINDOW BLACK
SHERWIN WILLIAMS COMMERCIAL B	2105916	09/09/2020	162.72	DISTRICT WIDE	10	6171N		TAPE, MASKING 1 1/2" X 60 YDS PAINTERS/AUTOMOTIVE QUALITY FOR CRITICAL PAINT MASKING APPLICATIONS 3M #2060-36 TAPE VR# 404-1323 NO SUBSTITUTE***
TECHNICAL PRODUCTS SERVICE ANE	2105384	09/01/2020	1,536.00	DISTRICT WIDE	10	6171M		MOTOR, 1/6 HP 1625 RPM 120 VOLT D SHAFT 3 SPD E020-70021517 OEM SOURCE ONLY
TECHNICAL PRODUCTS SERVICE ANE	2105384	09/01/2020	70.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	2105470	09/01/2020	106.44	DISTRICT WIDE	10	6171M		DRIVER, NUT 5/16" 6" SHAFT KLEIN 646 5/16M
THE J SARLEY COMPANY	2105470	09/01/2020	326.40	DISTRICT WIDE	10	6171M		DRIVER, NUT MINI SET 11 PIECE XCELITE PS120
THE J SARLEY COMPANY	2105470	09/01/2020	797.30	DISTRICT WIDE	10	6171M		BATTERY, DRILL DEWALT 20V LITHIUM BDDCB205-2
THE J SARLEY COMPANY	2105470	09/01/2020	156.84	DISTRICT WIDE	10	6171M		SCREWDRIVER, MAGNETIC SET 5 PC KLEIN #70035
THE J SARLEY COMPANY	2105631	09/03/2020	322.00	DISTRICT WIDE	10	6171M		HASP, SAFETY 4 1/2" BRIGHT ZINC W/FIXED STAPLE ORGILL 6914063
THE J SARLEY COMPANY	2105631	09/03/2020	180.00	DISTRICT WIDE	10	6171M		HASP, SAFETY 3 1/2" BRIGHT ZINC W/FIXED STAPLE ORGILL 6914055

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOTAL TOOL SUPPLY INC	2105441	09/01/2020	118.50	DISTRICT WIDE	10	6171M		CUTTER, TUBE 1/4" TO 1 5/8" OD RIDGID MODEL 151 PART #31632
WCNSM ENTERPRISE LLC	2105684	09/03/2020	12,475.00	DISTRICT WIDE	10	6171C		MASK, DISPOSABLE NON-MEDICAL, EAR LOOP TYPE, CHILD SIZE
52	FY	2021	289,859.26					
U S POSTAL SERVICE	2105611	09/03/2020	30,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2105611	09/03/2020	3,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2105611	09/03/2020	1,500.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
1	FY	2021	34,500.00					
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	864.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	4,320.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	216.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	2,700.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	432.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	216.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	216.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	2,700.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	432.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	432.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	216.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	1,620.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	432.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	216.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	108.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	1,584.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	528.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	211.20	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	105.60	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	1,478.40	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	422.40	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	211.20	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	105.60	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	1,478.40	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	422.40	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	211.20	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	105.60	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	1,056.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	211.20	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	105.60	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	105.60	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	304.80	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO MEN'S XXL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800. (SPECIFY COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	152.40	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO MEN'S XXL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800. (SPECIFY COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	152.40	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO MEN'S XXL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800. (SPECIFY COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	316.80	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO MENS WHITE XXXL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES AND POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY COLOR) **
ALAN HYMAN ENTERPRISES INC	2105729	09/03/2020	316.80	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	SHIRT, POLO MENS WHITE XXXXL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES AND POINTED COLLAR COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY COLOR) **
CAMPBELLSVILLE UNIVERSITY INC	2106118	09/10/2020	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024GC	SERVICE, TUITION **
JEFFERSON COMMUNITY COLLEGE	2106116	09/10/2020	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024GC	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2106117	09/10/2020	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024GC	SERVICE, TUITION **
WESTERN KY UNIVERSITY	2106115	09/10/2020	2,500.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024GC	SERVICE, TUITION **
5	FY	2021	30,205.60					
ACADEMIC EDGE INC	2105535	09/01/2020	9,500.00	DIXIE ELEMENTARY SCHOOL	0821013	0735	900XF	SOFTWARE **
1	FY	2021	9,500.00					
BUSINESS U LLC	2106269	09/14/2020	1,527.07	DOSS HIGH SCHOOL	1002944	0650	348G	SOFTWARE **
COLLABRA LLC	2105803	09/08/2020	1,377.00	DOSS HIGH SCHOOL	1001118	0650	900XF	SOFTWARE **
GOODHEART WILLCOX CO	2105856	09/08/2020	1,249.50	DOSS HIGH SCHOOL	1001170	0643	TXTXA	WORKBOOK **
GOODHEART WILLCOX CO	2105856	09/08/2020	0.00	DOSS HIGH SCHOOL	1001077	0610	900XF	WORKBOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2105481	09/01/2020	1,000.00	DOSS HIGH SCHOOL	1001087	0439	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
SOLUTION TREE LLC	2105529	09/01/2020	4,900.00	DOSS HIGH SCHOOL	1002170	0735	320FC	SOFTWARE **
5	FY	2021	10,053.57					
A KIDS BOOK ABOUT INC	2106037	09/10/2020	9.97	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
A KIDS BOOK ABOUT INC	2106037	09/10/2020	9.97	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
A KIDS BOOK ABOUT INC	2106037	09/10/2020	9.97	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
A KIDS BOOK ABOUT INC	2106037	09/10/2020	9.97	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
A KIDS BOOK ABOUT INC	2106037	09/10/2020	9.97	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
A KIDS BOOK ABOUT INC	2106037	09/10/2020	9.97	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
A KIDS BOOK ABOUT INC	2106037	09/10/2020	9.97	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
A KIDS BOOK ABOUT INC	2106037	09/10/2020	9.97	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
A KIDS BOOK ABOUT INC	2106037	09/10/2020	9.97	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
A KIDS BOOK ABOUT INC	2106037	09/10/2020	9.97	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
A KIDS BOOK ABOUT INC	2106037	09/10/2020	9.97	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
A KIDS BOOK ABOUT INC	2106037	09/10/2020	9.97	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
A KIDS BOOK ABOUT INC	2106037	09/10/2020	9.97	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
A KIDS BOOK ABOUT INC	2106037	09/10/2020	9.97	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
A KIDS BOOK ABOUT INC	2106037	09/10/2020	9.97	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
A KIDS BOOK ABOUT INC	2106037	09/10/2020	9.97	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
A KIDS BOOK ABOUT INC	2106037	09/10/2020	9.97	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
A KIDS BOOK ABOUT INC	2106037	09/10/2020	9.97	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
A KIDS BOOK ABOUT INC	2106037	09/10/2020	9.97	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
A KIDS BOOK ABOUT INC	2106037	09/10/2020	9.97	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
A KIDS BOOK ABOUT INC	2106037	09/10/2020	9.97	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
A KIDS BOOK ABOUT INC	2106037	09/10/2020	9.97	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
A KIDS BOOK ABOUT INC	2106037	09/10/2020	23.99	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY ASSOCIATION FOR GIFTE	2106226	09/14/2020	155.00	DUNN ELEMENTARY SCHOOL	1561053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2021	418.27					
BLUEGRASS LAWN AND GARDEN	2105923	09/09/2020	247.46	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
CENGAGE LEARNING INC	2105974	09/10/2020	50.00	DUPONT MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, EBOOKS (% BID 7651)**
CENGAGE LEARNING INC	2105974	09/10/2020	3,153.86	DUPONT MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, EBOOKS (% BID 7651)**
DUKES A & W TRAILER HITCHES	2106044	09/10/2020	773.99	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SERVICE, REPAIR **
FOLLETT SCHOOL SOLUTIONS	2105860	09/09/2020	2,314.98	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
FOLLETT SCHOOL SOLUTIONS	2105860	09/09/2020	4,861.75	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
KENTUCKY ASSOCIATION FOR ACAD	2106002	09/10/2020	350.00	DUPONT MANUAL HIGH SCHOOL	2001118	0810	900XF	SERVICE, FEE **
KENTUCKY ASSOCIATION FOR ACAD	2106002	09/10/2020	70.00	DUPONT MANUAL HIGH SCHOOL	2001118	0810	900XF	SERVICE, FEE **
LEGACY HEATING AND AIR CONDITIO	2105607	09/03/2020	304.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SERVICE, REPAIR **
OFFICE THREE SIXTY INC	2106059	09/10/2020	117.65	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WORK A HAULIX LLC	2105955	09/09/2020	19,239.25	DUPONT MANUAL HIGH SCHOOL	2003611	0450	919XX	SERVICE, MOVING (7211) **
8	FY	2021	31,482.94					
SOMETHING FISHY INC	2106045	09/10/2020	720.00	DUVALLE EDUCATION CENTER	DE11219	0439	900XS	SERVICE, MAINTENANCE **
1	FY	2021	720.00					
BARNES AND NOBLE BOOKSELLERS	2106163	09/11/2020	392.00	EARLY CHILDHOOD	EA12001	0643	135G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BRIAN SEWELL	2105962	09/09/2020	300.00	EARLY CHILDHOOD	EA12842	0434	135G	SERVICE, MAINTENANCE **
DAVID BRINGER	2105873	09/09/2020	3,000.00	EARLY CHILDHOOD	EA12842	0434	135G	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
HILLYARD KENTUCKY	2106041	09/10/2020	353.36	EARLY CHILDHOOD	EA12001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2106042	09/10/2020	124.80	EARLY CHILDHOOD	EA12001	0610	135G	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNSM400BL
HILLYARD KENTUCKY	2106042	09/10/2020	124.80	EARLY CHILDHOOD	EA12001	0610	135G	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2106042	09/10/2020	124.80	EARLY CHILDHOOD	EA12001	0610	135G	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
LAKESHORE LEARNING MATERIALS	2105870	09/09/2020	113.97	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105871	09/09/2020	1,720.62	EARLY CHILDHOOD	EA12001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
VISUALLY IMPAIRED PRESCHOOL SEI	2105959	09/09/2020	165,778.00	EARLY CHILDHOOD	EA12006	0322	343G	SERVICE, RENTAL **
8	FY	2021	172,032.35					
BUSINESS U LLC	2106269	09/14/2020	1,527.07	EASTERN HIGH SCHOOL	0072944	0650	348G	SOFTWARE **
CDW LLC	2105742	09/03/2020	1,599.00	EASTERN HIGH SCHOOL	0071077	0734	900XF	PRINTER, MFP, PAGEWIDE E58650DN/L3U42A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2106112	09/10/2020	66.68	EASTERN HIGH SCHOOL	0071077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CENGAGE LEARNING INC	2106019	09/10/2020	50.00	EASTERN HIGH SCHOOL	0071059	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
CODECOMBAT INC	2105708	09/03/2020	2,500.00	EASTERN HIGH SCHOOL	0072143	0650	348G	SOFTWARE **
COLLABRA LLC	2105810	09/08/2020	3,456.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	SOFTWARE **
COMPLETE PRINTER SOURCE	2106296	09/14/2020	152.36	EASTERN HIGH SCHOOL	0071013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2106296	09/14/2020	295.00	EASTERN HIGH SCHOOL	0071013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2106296	09/14/2020	170.00	EASTERN HIGH SCHOOL	0071013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
GATEWAY EDUC HOLDINGS LLC	2106063	09/10/2020	39,811.50	EASTERN HIGH SCHOOL	0071170	0650	TXTXA	SOFTWARE **
MEL OWEN MUSIC INC	2105922	09/09/2020	35.00	EASTERN HIGH SCHOOL	0072826	0679	712X1	PARTS, MUSICAL INSTRUMENT REPAIR ***
NCS PEARSON INC	2105852	09/08/2020	40.00	EASTERN HIGH SCHOOL	0071121	0610	900XA	TEST*
OFFICE THREE SIXTY INC	2105851	09/08/2020	47.73	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105851	09/08/2020	19.35	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105851	09/08/2020	119.59	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105851	09/08/2020	95.52	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2105851	09/08/2020	31.17	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105851	09/08/2020	25.32	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105851	09/08/2020	702.80	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105851	09/08/2020	162.71	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106085	09/10/2020	232.08	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106085	09/10/2020	161.34	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106085	09/10/2020	315.69	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106207	09/11/2020	25.12	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106207	09/11/2020	25.12	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106207	09/11/2020	21.68	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106207	09/11/2020	36.90	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106207	09/11/2020	37.50	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106207	09/11/2020	37.50	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106207	09/11/2020	16.07	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106207	09/11/2020	16.07	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
13	FY	2021	51,847.87					
OFFICE THREE SIXTY INC	2105894	09/09/2020	26.79	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	26.79					
COMPLETE PRINTER SOURCE	2106243	09/14/2020	31.50	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR #PFXR72513
OFFICE THREE SIXTY INC	2105827	09/08/2020	31.23	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105966	09/10/2020	111.06	ENGELHARD ELEMENTARY SCHOOL	2401077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC MAGAZINES	2105807	09/08/2020	107.10	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105807	09/08/2020	119.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105807	09/08/2020	119.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105807	09/08/2020	148.75	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105807	09/08/2020	130.90	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105807	09/08/2020	113.05	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105807	09/08/2020	119.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105807	09/08/2020	130.90	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105807	09/08/2020	130.90	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310E	SUBSCRIPTION, MAGAZINE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC MAGAZINES	2105807	09/08/2020	130.90	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105807	09/08/2020	212.25	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105807	09/08/2020	186.78	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105807	09/08/2020	164.85	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2021	1,987.17					
SHI INTERNATIONAL CORP	2105695	09/03/2020	4.05	ESL	LE11806	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2105695	09/03/2020	4.05	ESL	LE11806	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2105695	09/03/2020	4.05	ESL	LE11806	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
1	FY	2021	12.15					
COMPLETE PRINTER SOURCE	2106294	09/14/2020	436.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
LAB COMPUTERS INC	2105845	09/08/2020	580.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAB COMPUTERS INC	2105845	09/08/2020	110.22	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOGSDON ENDEAVORS LLC	2105924	09/09/2020	110,000.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337GA	SERVICE, SIGN LANGUAGE INTERPRETING (7883)**
OFFICE THREE SIXTY INC	2105847	09/08/2020	249.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2105968	09/10/2020	153.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
TROXELL COMMUNICATIONS INC	2106040	09/10/2020	319.20	EXCEPTIONAL CHILD EDUCATION	EC11129	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2106040	09/10/2020	169.50	EXCEPTIONAL CHILD EDUCATION	EC11129	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2106267	09/14/2020	79.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
7	FY	2021	112,098.83					
ABELL ELEVATOR INTERNATIONAL INC	2106225	09/14/2020	3,174.38	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XG	SERVICE, ELEVATOR & LIFT **
JRA ARCHITECTS	2106168	09/11/2020	722.08	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, ARCHITECTS **
PARKER ACOUSTICAL	2105784	09/08/2020	3,849.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PARKER ACOUSTICAL	2105784	09/08/2020	3,001.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PARKER ACOUSTICAL	2105785	09/08/2020	130.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PARKER ACOUSTICAL	2105785	09/08/2020	54.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. VR #LABOR
PARKER ACOUSTICAL	2105785	09/08/2020	450.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	SERVICE, REMOVAL OF NON-ASBESTOS FLOOR TILE. PRICE PER SQ FOOT. VR #LABOR
PLUMBERS SUPPLY COMPANY	2105707	09/03/2020	4,548.22	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	HEATER, WATER COMMERCIAL GRADE GAS CONDENSING FOR USE WITH SEPARATE TANK 199,999 BTU INPUT MINIMUM, FLOOR SET. LOCHINVAR VR# AWN200PM.
PLUMBERS SUPPLY COMPANY	2105707	09/03/2020	2,110.45	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	TANK, HOT WATER STORAGE COMMERCIAL 150 PSI WORKING PRESSURE AT 180 DEGREES FAHRENHEIT STAINLESS STEEL CONSTRUCTION 119 GALLON STORAGE CAPACITY (NON-CODE STORAGE TANK) LOCHINVAR #SJS119

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2105707	09/03/2020	68.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR #100289339
PLUMBERS SUPPLY COMPANY	2105707	09/03/2020	30.95	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	ACCESSORY, 1 1/4" LEAD FREE BRASS THREADED WYE STRAINER. RED WHITE VALVE VR# 380AB.114
PLUMBERS SUPPLY COMPANY	2105707	09/03/2020	19.83	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2105707	09/03/2020	365.85	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2105707	09/03/2020	38.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2106054	09/10/2020	4,548.22	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	HEATER, WATER COMMERCIAL GRADE GAS CONDENSING FOR USE WITH SEPARATE TANK 199,999 BTU INPUT MINIMUM, FLOOR SET. LOCHINVAR VR# AWN200PM.
PLUMBERS SUPPLY COMPANY	2106054	09/10/2020	2,110.45	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	TANK, HOT WATER STORAGE COMMERCIAL 150 PSI WORKING PRESSURE AT 180 DEGREES FAHRENHEIT STAINLESS STEEL CONSTRUCTION 119 GALLON STORAGE CAPACITY (NON-CODE STORAGE TANK) LOCHINVAR #SJS119
PLUMBERS SUPPLY COMPANY	2106054	09/10/2020	68.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR #100289339
PLUMBERS SUPPLY COMPANY	2106054	09/10/2020	30.95	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	ACCESSORY, 1 1/4" LEAD FREE BRASS THREADED WYE STRAINER. RED WHITE VALVE VR# 380AB.114
PLUMBERS SUPPLY COMPANY	2106054	09/10/2020	19.83	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2106054	09/10/2020	365.85	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2106054	09/10/2020	38.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2106110	09/10/2020	4,548.22	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	HEATER, WATER COMMERCIAL GRADE GAS CONDENSING FOR USE WITH SEPARATE TANK 199,999 BTU INPUT MINIMUM, FLOOR SET. LOCHINVAR VR# AWN200PM.
PLUMBERS SUPPLY COMPANY	2106110	09/10/2020	2,110.45	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	TANK, HOT WATER STORAGE COMMERCIAL 150 PSI WORKING PRESSURE AT 180 DEGREES FAHRENHEIT STAINLESS STEEL CONSTRUCTION 119 GALLON STORAGE CAPACITY (NON-CODE STORAGE TANK) LOCHINVAR #SJS119
PLUMBERS SUPPLY COMPANY	2106110	09/10/2020	68.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR #100289339
PLUMBERS SUPPLY COMPANY	2106110	09/10/2020	30.95	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	ACCESSORY, 1 1/4" LEAD FREE BRASS THREADED WYE STRAINER. RED WHITE VALVE VR# 380AB.114
PLUMBERS SUPPLY COMPANY	2106110	09/10/2020	19.83	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2106110	09/10/2020	365.85	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2106110	09/10/2020	38.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2106325	09/14/2020	4,548.22	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	HEATER, WATER COMMERCIAL GRADE GAS CONDENSING FOR USE WITH SEPARATE TANK 199,999 BTU INPUT MINIMUM, FLOOR SET. LOCHINVAR VR# AWN200PM.
PLUMBERS SUPPLY COMPANY	2106325	09/14/2020	2,110.45	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	TANK, HOT WATER STORAGE COMMERCIAL 150 PSI WORKING PRESSURE AT 180 DEGREES FAHRENHEIT STAINLESS STEEL CONSTRUCTION 119 GALLON STORAGE CAPACITY (NON-CODE STORAGE TANK) LOCHINVAR #SJS119
PLUMBERS SUPPLY COMPANY	2106325	09/14/2020	68.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR #100289339
PLUMBERS SUPPLY COMPANY	2106325	09/14/2020	30.95	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	ACCESSORY, 1 1/4" LEAD FREE BRASS THREADED WYE STRAINER. RED WHITE VALVE VR# 380AB.114

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2106325	09/14/2020	19.83	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2106325	09/14/2020	365.85	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2106325	09/14/2020	38.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHNELL CONTRACTORS INC	2106167	09/11/2020	60,725.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	931XG	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
WPC COMPANY INC	2105824	09/08/2020	162,185.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	944XF	SERVICE, ARCHITECTS **
10	FY	2021	263,020.73					
CREATIVE IMAGE TECHNOLOGIES	2105760	09/03/2020	3,850.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2105760	09/03/2020	748.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2105760	09/03/2020	128.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2105760	09/03/2020	0.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2105760	09/03/2020	7,363.00	FAIRDALE ELEMENTARY SCHOOL	0101013	0734	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2105760	09/03/2020	19.90	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2105760	09/03/2020	410.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2105760	09/03/2020	950.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	SHIPPING (UK-1642-16C)**
LEARNING A-Z COMPANY	2105525	09/01/2020	92.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	SOFTWARE **
NCS PEARSON INC	2106055	09/10/2020	40.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	SOFTWARE **
NCS PEARSON INC	2106055	09/10/2020	0.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2105882	09/09/2020	118.50	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105882	09/09/2020	118.50	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105883	09/09/2020	60.10	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106087	09/10/2020	6.73	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106087	09/10/2020	149.80	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106224	09/14/2020	195.93	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106224	09/14/2020	9.63	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
7	FY	2021	14,260.45					
COLLABRA LLC	2105864	09/09/2020	1,677.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	SOFTWARE **
MEL OWEN MUSIC INC	2105874	09/09/2020	3,559.50	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS**
MEL OWEN MUSIC INC	2105875	09/09/2020	98.08	FAIRDALE HIGH SCHOOL	0572170	0643	310F	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR21XX
MEL OWEN MUSIC INC	2105875	09/09/2020	53.85	FAIRDALE HIGH SCHOOL	0572170	0643	310F	REED, TENOR SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR22XX
MEL OWEN MUSIC INC	2105875	09/09/2020	97.47	FAIRDALE HIGH SCHOOL	0572170	0643	310F	REED, BARITONE SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR24XX
MEL OWEN MUSIC INC	2105875	09/09/2020	91.95	FAIRDALE HIGH SCHOOL	0572170	0643	310F	REED, BASS CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR12XX

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2105875	09/09/2020	115.92	FAIRDALE HIGH SCHOOL	0572170	0643	310F	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** RICO VR #RCA10XX
RADIO COMMUNICATIONS SYSTEMS	2106318	09/14/2020	204.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2106318	09/14/2020	840.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2106318	09/14/2020	462.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2106318	09/14/2020	250.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2106318	09/14/2020	415.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2106318	09/14/2020	78.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2106318	09/14/2020	1.92	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2106318	09/14/2020	21.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SERVICE, SHIPPING (KYMA 758 1800000118)***
4	FY	2021	7,965.69					
COUGHLAN COMPANIES LLC	2106058	09/10/2020	289.20	FARMER ELEMENTARY	2122826	0679	735X	SOFTWARE **
COUGHLAN COMPANIES LLC	2106058	09/10/2020	290.20	FARMER ELEMENTARY	2122826	0679	735X	SOFTWARE **
COUGHLAN COMPANIES LLC	2106058	09/10/2020	90.20	FARMER ELEMENTARY	2122826	0679	735X	SOFTWARE **
COUGHLAN COMPANIES LLC	2106058	09/10/2020	90.20	FARMER ELEMENTARY	2122826	0679	735X	SOFTWARE **
COUGHLAN COMPANIES LLC	2106058	09/10/2020	90.20	FARMER ELEMENTARY	2122826	0679	735X	SOFTWARE **
COUGHLAN COMPANIES LLC	2106058	09/10/2020	77.84	FARMER ELEMENTARY	2122826	0679	735X	SOFTWARE **
COUGHLAN COMPANIES LLC	2106058	09/10/2020	77.84	FARMER ELEMENTARY	2122826	0679	735X	SOFTWARE **
COUGHLAN COMPANIES LLC	2106058	09/10/2020	77.84	FARMER ELEMENTARY	2122826	0679	735X	SOFTWARE **
COUGHLAN COMPANIES LLC	2106058	09/10/2020	77.84	FARMER ELEMENTARY	2122826	0679	735X	SOFTWARE **
COUGHLAN COMPANIES LLC	2106058	09/10/2020	77.84	FARMER ELEMENTARY	2122826	0679	735X	SOFTWARE **
COUGHLAN COMPANIES LLC	2106058	09/10/2020	289.20	FARMER ELEMENTARY	2122826	0679	735X	SOFTWARE **
COUGHLAN COMPANIES LLC	2106058	09/10/2020	290.20	FARMER ELEMENTARY	2122826	0679	735X	SOFTWARE **
COUGHLAN COMPANIES LLC	2106058	09/10/2020	90.20	FARMER ELEMENTARY	2122826	0679	735X	SOFTWARE **
COUGHLAN COMPANIES LLC	2106058	09/10/2020	90.20	FARMER ELEMENTARY	2122826	0679	735X	SOFTWARE **
1	FY	2021	1,999.00					
CAPITOL VARSITY SPORTS INC	2037038	09/04/2020	1,089.99	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CAPITOL VARSITY SPORTS INC	2037038	09/04/2020	312.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
6	FY	2020	1,401.99					
CS EDUCATIONAL SVCS LLC	2105989	09/10/2020	4,000.00	FARNSLEY MIDDLE SCHOOL	0492170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2105854	09/08/2020	98.91	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NEARPOD INC	2106304	09/14/2020	2,500.00	FARNSLEY MIDDLE SCHOOL	0491170	0650	160X	SOFTWARE **
SCHOLASTIC MAGAZINES	2105855	09/08/2020	128.25	FARNSLEY MIDDLE SCHOOL	0491121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105855	09/08/2020	12.83	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2106031	09/10/2020	500.00	FARNSLEY MIDDLE SCHOOL	0491077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
6	FY	2021	7,239.99					
ADVENTURE PROMOTIONS LLC	2105853	09/08/2020	1,087.70	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125G	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
CARMICHAELS BOOKSTORE LLC	2105786	09/08/2020	835.80	FERN CREEK ELEMENTARY SCHOOL	0112104	0643	125G	BOOK, PAPERBACK (7653) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2105577	09/02/2020	886.00	FERN CREEK ELEMENTARY SCHOOL	0111077	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
3	FY	2021	2,809.50					
BLUEGRASS LAWN AND GARDEN	2105489	09/01/2020	322.47	FERN CREEK HIGH SCHOOL	0121077	0697	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
BUSINESS U LLC	2106269	09/14/2020	1,527.07	FERN CREEK HIGH SCHOOL	0122944	0650	348G	SOFTWARE **
COLLABRA LLC	2105805	09/08/2020	1,677.00	FERN CREEK HIGH SCHOOL	0121170	0650	TXTXA	SOFTWARE **
COLLABRA LLC	2105805	09/08/2020	0.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SOFTWARE **
GRACE NOTES LLC	2105725	09/03/2020	34.99	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	SOFTWARE **
GRACE NOTES LLC	2105725	09/03/2020	185.50	FERN CREEK HIGH SCHOOL	0121170	0650	TXTXA	SOFTWARE **
HURST OFFICE SUPPLIERS	2105540	09/01/2020	704.66	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	CABINET, FILE LEGAL SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314C (SPECIFY COLOR) **
OFFICE THREE SIXTY INC	2106160	09/11/2020	131.13	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106160	09/11/2020	92.40	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106160	09/11/2020	70.10	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RAYMOND WEAVER	2106022	09/10/2020	49.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2106022	09/10/2020	45.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2106022	09/10/2020	36.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2106022	09/10/2020	57.60	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2106022	09/10/2020	57.60	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2106022	09/10/2020	57.60	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
SCHOOL SPECIALTY	2106023	09/10/2020	81.48	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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
TROXELL COMMUNICATIONS INC	2106353	09/14/2020	2,156.00	FERN CREEK HIGH SCHOOL	0121013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
9	FY	2021	7,286.10					
BRAINPOP LLC	2105715	09/03/2020	3,410.50	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	SOFTWARE **
DUPLICATOR SALES AND SERVICE IN	2106342	09/14/2020	1,904.28	FIELD ELEMENTARY SCHOOL	2501077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2106343	09/14/2020	2,035.36	FIELD ELEMENTARY SCHOOL	2501077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
3	FY	2021	7,350.14					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COURIER JOURNAL	2105921	09/09/2020	2,015.80	FINANCIAL SERVICES DIVISION	FS11080	0549	900XS	SERVICE, ADVERTISING/NEWSPAPER **
1	FY	2021	2,015.80					
NEARPOD INC	2106133	09/10/2020	2,240.00	FOSTER TRADITIONAL ACADEMY	2702170	0650	120F	SOFTWARE **
1	FY	2021	2,500.00					
LANG COMPANY	2106354	09/14/2020	370.80	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
1	FY	2021	370.80					
SJN DATA CENTER LLC	2106101	09/10/2020	100.00	GENERAL COUNSEL	GC11162	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2106101	09/10/2020	91.00	GENERAL COUNSEL	GC11162	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
1	FY	2021	191.00					
BUSINESS U LLC	2106269	09/14/2020	1,527.07	GEORGIA CHAFFEE TAPP	0502944	0650	348G	SOFTWARE **
FAMILY SCHOLAR HOUSE	2105940	09/09/2020	10,000.00	GEORGIA CHAFFEE TAPP	0505203	0349	005XT	SERVICE, PROFESSIONAL **
SCHOOL NURSE SUPPLY	2105772	09/04/2020	127.98	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105772	09/04/2020	88.20	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
3	FY	2021	11,743.25					
BARNES AND NOBLE BOOKSELLERS	2105848	09/08/2020	642.60	GREATER LOU ED COOP	GL12123	0643	336F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
1	FY	2021	642.60					
DUPLICATOR SALES AND SERVICE IN	2106341	09/14/2020	1,485.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0739	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
SCOTT ELECTRIC	2105990	09/10/2020	134.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP #LR-3X27/250Y. VR #LR-3X27/250Y
SJN DATA CENTER LLC	2105737	09/03/2020	756.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131170	0734	160X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2105737	09/03/2020	120.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131170	0734	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2105737	09/03/2020	7,838.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131170	0734	160X	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
3	FY	2021	10,535.08					
BRAINPOP LLC	2105723	09/03/2020	2,950.00	GREENWOOD ELEMENTARY SCHOOL	0141170	0650	160X	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	2105991	09/10/2020	1,118.60	GREENWOOD ELEMENTARY SCHOOL	0142797	0643	310GM	BOOK, PAPERBACK (7653) **
PROSYS INFORMATION SYSTEMS	2106258	09/14/2020	2,055.00	GREENWOOD ELEMENTARY SCHOOL	0141013	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)
3	FY	2021	6,123.60					
LEARNZILLION INC	2105438	09/01/2020	1,760.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	KIT, TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEARNZILLION INC	2105438	09/01/2020	1,232.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	KIT, TEACHING **
LEARNZILLION INC	2105438	09/01/2020	150.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	MANUAL, TEACHERS **
LEARNZILLION INC	2105438	09/01/2020	100.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	MANUAL, TEACHERS **
OFFICE THREE SIXTY INC	2106024	09/10/2020	341.82	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106024	09/10/2020	66.39	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106024	09/10/2020	283.68	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106024	09/10/2020	283.68	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106024	09/10/2020	283.68	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	4,501.25					
KENTUCKY SCHOOL SERVICE	2106161	09/11/2020	62.32	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2106161	09/11/2020	6.39	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2106161	09/11/2020	11.19	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2106161	09/11/2020	63.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2106161	09/11/2020	5.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2106161	09/11/2020	5.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2106161	09/11/2020	5.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2106161	09/11/2020	5.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2106161	09/11/2020	5.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2106161	09/11/2020	5.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2106206	09/11/2020	92.98	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2106206	09/11/2020	5.57	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2106206	09/11/2020	13.94	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2106206	09/11/2020	23.24	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2106206	09/11/2020	8.49	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2106206	09/11/2020	41.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2106206	09/11/2020	27.89	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2106206	09/11/2020	74.39	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MACKIN BOOK COMPANY	2105634	09/03/2020	5,377.60	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310F	BOOK, EBOOKS (% BID 7651)**
3	FY	2021	5,839.74					
COLLABRA LLC	2106154	09/10/2020	2,097.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	SOFTWARE **
COLLABRA LLC	2106154	09/10/2020	0.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	SOFTWARE **
COMPLETE PRINTER SOURCE	2106297	09/14/2020	407.96	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2106297	09/14/2020	67.98	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2106164	09/11/2020	84.70	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106164	09/11/2020	109.39	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106164	09/11/2020	109.39	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106164	09/11/2020	109.39	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2106165	09/11/2020	158.76	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106165	09/11/2020	158.76	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
VINCENNES ELECTRONICS INC	2106032	09/10/2020	2,000.00	HIGHLAND MIDDLE SCHOOL	3201077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
5	FY	2021	5,303.33					
LEARNING A-Z COMPANY	2105530	09/01/2020	209.95	HITE ELEMENTARY SCHOOL	0951121	0650	900XA	SOFTWARE **
SCHOOL SPECIALTY	2106166	09/11/2020	4.60	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	2106166	09/11/2020	5.46	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	2106166	09/11/2020	5.50	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY #103051 VR #054414
SCHOOL SPECIALTY	2106166	09/11/2020	2.58	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	2106166	09/11/2020	17.44	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #2013921
2	FY	2021	245.53					
STRYDER CORP	2106299	09/14/2020	55,250.00	HR PERSONNEL SERVICE	CT12099	0735	401GB	SOFTWARE **
TEACH UPBEAT LLC	2106218	09/14/2020	30,000.00	HR PERSONNEL SERVICE	CT12099	0322	401FB	SERVICE, CONSULTANT **
2	FY	2021	85,250.00					
BRIAN BROTSCHUL	2105773	09/04/2020	2,000.00	HUMAN RESOURCES DIVISION	HU11517	0349	900XU	SERVICE, PROFESSIONAL **
RIVS COM INC	2105691	09/03/2020	18,000.00	HUMAN RESOURCES DIVISION	HU11099	0735	900XX	SERVICE, SUBSCRIPTION (ON-LINE) **
2	FY	2021	20,000.00					
COMPLETE PRINTER SOURCE	2106291	09/14/2020	59.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2106291	09/14/2020	19.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2106309	09/14/2020	212.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2106309	09/14/2020	25.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2106185	09/11/2020	74.26	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106193	09/11/2020	8.37	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106193	09/11/2020	9.63	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC MAGAZINES	2106201	09/11/2020	142.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2106201	09/11/2020	14.28	INDIAN TRAIL ELEMENTARY SCHOOL	0761059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2021	566.32					
ADEMCO INC	2106030	09/10/2020	1,233.98	INFORMATION TECHNOLOGY	MI11604	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADEMCO INC	2106030	09/10/2020	50.00	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANIXTER INC	2105694	09/03/2020	689.01	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
ANIXTER INC	2105694	09/03/2020	2,582.60	INFORMATION TECHNOLOGY	MI11604	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2106021	09/10/2020	106.20	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2106021	09/10/2020	10.00	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
B&H FOTO & ELECTRONICS CORP	2105439	09/01/2020	2,883.70	INFORMATION TECHNOLOGY	MI11604	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2105439	09/01/2020	89.96	INFORMATION TECHNOLOGY	MI11604	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CONVERGED TECHNOLOGY PROFESS	2106351	09/14/2020	79.75	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
CONVERGED TECHNOLOGY PROFESS	2106351	09/14/2020	21,942.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
DATA LINK COMMUNICATIONS OF IN	2105709	09/03/2020	37.88	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2105709	09/03/2020	85.64	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2105709	09/03/2020	500.00	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2105709	09/03/2020	466.88	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2105709	09/03/2020	1,178.55	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	2105709	09/03/2020	1,657.16	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	2105709	09/03/2020	1,071.43	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	2105709	09/03/2020	174.28	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	2105710	09/03/2020	528.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2105710	09/03/2020	22,830.51	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2105710	09/03/2020	19,722.45	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2105710	09/03/2020	801.87	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2105710	09/03/2020	4,808.46	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2105710	09/03/2020	3,511.77	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2105710	09/03/2020	2,585.13	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2105710	09/03/2020	3,240.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DELTA SERVICES LLC	2105537	09/01/2020	3,922.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2105537	09/01/2020	110.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2105537	09/01/2020	976.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2106298	09/14/2020	1,080.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS **
GRAINGER	2106113	09/10/2020	437.50	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
MOBILE DEFENDERS LLC	2106127	09/10/2020	12,495.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MOBILE DEFENDERS LLC	2106128	09/10/2020	359.92	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MOBILE DEFENDERS LLC	2106128	09/10/2020	39.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MOBILE DEFENDERS LLC	2106128	09/10/2020	3.49	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MOBILE DEFENDERS LLC	2106128	09/10/2020	32.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MOBILE DEFENDERS LLC	2106128	09/10/2020	1,124.75	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MOBILE DEFENDERS LLC	2106128	09/10/2020	80.97	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
SHI INTERNATIONAL CORP	2105696	09/03/2020	453.64	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHI INTERNATIONAL CORP	2105699	09/03/2020	5,128.83	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2105699	09/03/2020	489.50	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2105699	09/03/2020	55.92	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2105699	09/03/2020	4.59	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2105699	09/03/2020	0.99	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2105699	09/03/2020	0.91	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2105699	09/03/2020	0.03	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2105699	09/03/2020	0.03	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
THIRD AND GROVE LLC	2105700	09/03/2020	7,500.00	INFORMATION TECHNOLOGY	MI11753	0349	900XS	SERVICE, FEE **
THIRD AND GROVE LLC	2105701	09/03/2020	5,175.00	INFORMATION TECHNOLOGY	MI11753	0349	900XS	SERVICE, FEE **
16	FY	2021	132,339.26					
BUSINESS U LLC	2106269	09/14/2020	1,527.07	IROQUOIS HIGH SCHOOL	3352944	0650	348G	SOFTWARE **
SCHOOLHOUSE TECHNOLOGY	2105741	09/03/2020	13,194.00	IROQUOIS HIGH SCHOOL	3352013	0734	162F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2105741	09/03/2020	1,194.00	IROQUOIS HIGH SCHOOL	3352013	0734	162F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2105741	09/03/2020	360.00	IROQUOIS HIGH SCHOOL	3352013	0734	162F	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SHIVELY SPORTING GOODS	2106169	09/11/2020	255.96	IROQUOIS HIGH SCHOOL	3352828	0679	741X	BALL, FOOTBALL, LEATHER. NO SUBSTITUTE. SPALDING #ALPHA KHSAA VR #72-6758
SHIVELY SPORTING GOODS	2106169	09/11/2020	302.30	IROQUOIS HIGH SCHOOL	3352828	0679	741X	BALL, SOCCER SELECT ROYALE VR# ROYALE NO SUBSTITUTE (SPECIFY COLOR)**
3	FY	2021	16,833.33					
SPALDING UNIVERSITY	2106229	09/14/2020	3,157.49	ISLAMIC OF LOU	9402027	0322	552GP	SERVICE, PROFESSIONAL **
1	FY	2021	3,900.00					
OFFICE THREE SIXTY INC	2106311	09/14/2020	135.22	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106311	09/14/2020	169.40	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106311	09/14/2020	169.40	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106311	09/14/2020	169.40	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL CHECK IN	2106014	09/10/2020	250.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	SOFTWARE **
2	FY	2021	893.42					
COLLABRA LLC	2105811	09/08/2020	2,397.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE **
CUSTOM T S	2105818	09/08/2020	682.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	BACKPACK, STUDENT**
NEARPOD INC	2106303	09/14/2020	2,500.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE **
NEWSELA INC	2105528	09/01/2020	579.30	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE **
NEWSELA INC	2105528	09/01/2020	289.66	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE **
NEWSELA INC	2105528	09/01/2020	165.52	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE **
NEWSELA INC	2105528	09/01/2020	124.14	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE **
NEWSELA INC	2105528	09/01/2020	41.38	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE **
4	FY	2021	6,779.50					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BUSINESS U LLC	2106269	09/14/2020	1,527.07	JEFFERSONTOWN HIGH SCHOOL	0652760	0650	348G	SOFTWARE **
GRACE NOTES LLC	2105524	09/01/2020	148.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	SOFTWARE **
2	FY	2021	1,675.87					
A PLUS PAPER SHREDDING	2105692	09/03/2020	516.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0349	900XF	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2105944	09/09/2020	125.65	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	2105944	09/09/2020	483.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	2105944	09/09/2020	209.65	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2105765	09/04/2020	99.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2105765	09/04/2020	99.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2105765	09/04/2020	99.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2105765	09/04/2020	99.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2105765	09/04/2020	99.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2105765	09/04/2020	49.50	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2021	1,878.80					
CUSTOM T S	2105806	09/08/2020	1,200.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125G	BACKPACK, STUDENT**
SHAR PRODUCTS CO	2106005	09/10/2020	168.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. SHAR FULL WOOD BLOCK VR #1196D
2	FY	2021	1,368.00					
ACADEMIC EDGE INC	2105532	09/01/2020	9,500.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0735	310E	SOFTWARE **
1	FY	2021	9,500.00					
SJN DATA CENTER LLC	2105745	09/03/2020	886.00	JUDITH ACADEMY HOME SCHOOL	8122027	0734	310GN	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
1	FY	2021	886.00					
AUDIO RESOURCE GROUPS INC	2106092	09/10/2020	4,245.00	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	EQUIPMENT, EDUCATIONAL AUDIO
AUDIO RESOURCE GROUPS INC	2106092	09/10/2020	2,352.00	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	EQUIPMENT, EDUCATIONAL AUDIO
AUDIO RESOURCE GROUPS INC	2106092	09/10/2020	230.00	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2106194	09/11/2020	12.84	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846
PYRAMID SCHOOL PRODUCTS	2106194	09/11/2020	12.60	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BLRP51ASST
SCHOOL SPECIALTY	2106170	09/11/2020	6.77	KENWOOD ELEMENTARY SCHOOL	0591977	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	2106170	09/11/2020	11.91	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY	2106170	09/11/2020	3.29	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2106170	09/11/2020	12.90	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027430
3	FY	2021	6,887.31					
KURTZ BROS INC	2105566	09/02/2020	5.32	KERRICK ELEMENTARY SCHOOL	0791012	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	2105566	09/02/2020	5.10	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2105566	09/02/2020	20.72	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2105548	09/02/2020	10.20	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2105548	09/02/2020	11.76	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2105548	09/02/2020	1.84	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2105548	09/02/2020	49.19	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2105549	09/02/2020	118.80	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2105549	09/02/2020	4.08	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2105549	09/02/2020	12.19	KERRICK ELEMENTARY SCHOOL	0791012	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	2105549	09/02/2020	22.47	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	2105550	09/02/2020	16.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2105550	09/02/2020	8.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2105551	09/02/2020	4.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2105551	09/02/2020	14.30	KERRICK ELEMENTARY SCHOOL	0791118	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	2105551	09/02/2020	7.20	KERRICK ELEMENTARY SCHOOL	0791118	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	2105552	09/02/2020	6.45	KERRICK ELEMENTARY SCHOOL	0791118	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	2105552	09/02/2020	33.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2105552	09/02/2020	4.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2105552	09/02/2020	6.79	KERRICK ELEMENTARY SCHOOL	0791118	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	2105553	09/02/2020	1.90	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2105553	09/02/2020	7.30	KERRICK ELEMENTARY SCHOOL	0791121	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	2105553	09/02/2020	12.59	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2105553	09/02/2020	17.60	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2105553	09/02/2020	1.28	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2105553	09/02/2020	3.48	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2105553	09/02/2020	13.58	KERRICK ELEMENTARY SCHOOL	0791121	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	2105553	09/02/2020	12.90	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027430
SCHOOL SPECIALTY	2105553	09/02/2020	6.55	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660
SCHOOL SPECIALTY	2105553	09/02/2020	10.80	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2105553	09/02/2020	4.38	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) SHARPIE 22478 VR #418801
7	FY	2021	455.77					
SCHOOL SPECIALTY	2105703	09/03/2020	38.70	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027430
SCHOOL SPECIALTY	2105703	09/03/2020	33.85	KING ELEMENTARY SCHOOL	4321977	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
SOLUTION TREE LLC	2105608	09/03/2020	52,018.60	KING ELEMENTARY SCHOOL	4322053	0322	320FC	SERVICE, ON LINE PROFESSIONAL DEVELOPMENT MODULES **
2	FY	2021	52,091.15					
FOLLETT SCHOOL SOLUTIONS	2105590	09/02/2020	172.08	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PROSYS INFORMATION SYSTEMS	2106260	09/14/2020	102.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2106260	09/14/2020	82.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2106260	09/14/2020	1,238.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2106260	09/14/2020	2,514.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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
QUAVERMUSIC COM LLC	2105680	09/03/2020	1,680.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0650	0F2XJ	SOFTWARE **
QUAVERMUSIC COM LLC	2105680	09/03/2020	395.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0650	0F2XJ	SOFTWARE **
3	FY	2021	6,183.08					
CARMICHAELS BOOKSTORE LLC	2105698	09/03/2020	22.49	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2105698	09/03/2020	91.80	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
EDPUZZLE INC	2105711	09/03/2020	1,170.00	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	SOFTWARE **
2	FY	2021	1,284.29					
BSN SPORTS	2105950	09/09/2020	5,400.00	LASSITER MIDDLE SCHOOL	1331025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2105950	09/09/2020	100.00	LASSITER MIDDLE SCHOOL	1331025	0893	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CDW LLC	2106257	09/14/2020	1,370.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, LENOVO INSTRUCTIONAL DEVICE PORTABLE THINKPAD L14, 14" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME, 3Y DEPOT WARRANTY & WEBCAM
DOO WOP MUSIC SHOP	2105565	09/02/2020	151.80	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	CASE, VIOLA, FULL SIZE. 15", HARD SHELL, WATER RESISTANT. HOWARD CORE VR# CC400V
DUPLICATOR SALES AND SERVICE IN	2106339	09/14/2020	2,035.56	LASSITER MIDDLE SCHOOL	1331013	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
ERIK BRYANT STEARMAN	2105819	09/08/2020	110.00	LASSITER MIDDLE SCHOOL	1332104	0610	125G	UNIFORM & UNIFORM ACCESSORIES **
ERIK BRYANT STEARMAN	2105819	09/08/2020	87.25	LASSITER MIDDLE SCHOOL	1332104	0610	125G	UNIFORM & UNIFORM ACCESSORIES **
ERIK BRYANT STEARMAN	2105819	09/08/2020	50.00	LASSITER MIDDLE SCHOOL	1332104	0610	125G	UNIFORM & UNIFORM ACCESSORIES **
ERIK BRYANT STEARMAN	2105819	09/08/2020	34.30	LASSITER MIDDLE SCHOOL	1332104	0610	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2105886	09/09/2020	104.39	LASSITER MIDDLE SCHOOL	1331170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105886	09/09/2020	104.39	LASSITER MIDDLE SCHOOL	1331170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105886	09/09/2020	22.88	LASSITER MIDDLE SCHOOL	1331170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHAR PRODUCTS CO	2105564	09/02/2020	252.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. SHAR FULL WOOD BLOCK VR #1196D
7	FY	2021	9,822.57					
ACADEMIC EDGE INC	2105531	09/01/2020	9,500.00	LAUKHUF ELEMENTARY SCHOOL	1451170	0735	160X	SOFTWARE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEARNING A-Z COMPANY	2106074	09/10/2020	105.45	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2106060	09/10/2020	35.82	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
TOM SEXTON AND ASSOCIATES	2105541	09/01/2020	1,256.00	LAUKHUF ELEMENTARY SCHOOL	1451987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #ABC-7107 (SPECIFY COLOR) **
4	FY	2021	10,897.27					
NEARPOD INC	2106301	09/14/2020	2,500.00	LIBERTY HIGH SCHOOL	0301170	0650	TXTXA	SOFTWARE **
1	FY	2021	2,500.00					
TOSHIBA BUSINESS SOLUTIONS	2106036	09/10/2020	78.40	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
VINCENNES ELECTRONICS INC	2106047	09/10/2020	135.00	LINCOLN ELEMENTARY SCHOOL	5201077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2106047	09/10/2020	200.00	LINCOLN ELEMENTARY SCHOOL	5201077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
2	FY	2021	413.40					
CIM AUDIO VISUAL	2106062	09/10/2020	232.50	LOUISVILLE CLASSICAL ACADEMY	8212027	0734	613FP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CIM AUDIO VISUAL	2106062	09/10/2020	2,100.00	LOUISVILLE CLASSICAL ACADEMY	8212027	0734	613FP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CIM AUDIO VISUAL	2106062	09/10/2020	937.50	LOUISVILLE CLASSICAL ACADEMY	8212027	0734	613FP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
GENERATION GENIUS INC	2106016	09/10/2020	250.00	LOUISVILLE CLASSICAL ACADEMY	8212027	0650	613FP	SOFTWARE **
IXL LEARNING INC	2106018	09/10/2020	719.00	LOUISVILLE CLASSICAL ACADEMY	8212027	0650	613FP	SOFTWARE **
NU IDEA SCHOOL SUPPLY FURNITURE	2105539	09/01/2020	1,992.00	LOUISVILLE CLASSICAL ACADEMY	8212027	0733	613FP	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 42" X 60" ALLIED PLASTICS #T54260 (SPECIFY COLOR) **
4	FY	2021	6,231.00					
BUSINESS U LLC	2106269	09/14/2020	1,526.88	LOUISVILLE MALE HIGH SCHOOL	0472944	0650	348G	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	2106305	09/14/2020	691.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2106305	09/14/2020	126.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2106305	09/14/2020	83.25	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2106305	09/14/2020	199.17	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
PRESENTATION SOLUTIONS INC	2105911	09/09/2020	574.10	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) **
3	FY	2021	3,201.00					
BRAINPOP LLC	2105716	09/03/2020	2,550.00	LOWE ELEMENTARY SCHOOL	1461170	0650	160X	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	2105999	09/10/2020	150.56	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2106000	09/10/2020	716.47	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2105833	09/08/2020	129.96	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105833	09/08/2020	64.98	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MACKIN BOOK COMPANY	2106003	09/10/2020	171.41	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
OFFICE THREE SIXTY INC	2105835	09/08/2020	12.44	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2106171	09/11/2020	102.17	LOWE ELEMENTARY SCHOOL	1462104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2106171	09/11/2020	118.50	LOWE ELEMENTARY SCHOOL	1462104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
7	FY	2021	4,016.49					
EDUCATION COM HOLDINGS INC	2106316	09/14/2020	150.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
PROSYS INFORMATION SYSTEMS	2106095	09/10/2020	120.00	LUHR ELEMENTARY SCHOOL	1071118	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-16000000407-1) (1037)**
SCHOOL SPECIALTY	2106172	09/11/2020	32.76	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PAGON TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	2106173	09/11/2020	733.42	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106173	09/11/2020	171.71	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
TROXELL COMMUNICATIONS INC	2106307	09/14/2020	1,497.00	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
5	FY	2021	2,704.89					
BARNES AND NOBLE BOOKSELLERS	2105969	09/10/2020	10.40	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2105969	09/10/2020	10.40	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2105969	09/10/2020	10.40	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	BOOK, PAPERBACK (7653) **
LITERACY RESOURCES LLC	2106111	09/10/2020	79.99	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2106111	09/10/2020	8.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2106104	09/10/2020	30.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
3	FY	2021	149.19					
ANDERSONS SALES AND SERVICE INC	2105628	09/03/2020	21.21	MARION C MOORE SCHOOL	1552828	0679	741X	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2105628	09/03/2020	89.39	MARION C MOORE SCHOOL	1552828	0679	741X	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2105628	09/03/2020	24.33	MARION C MOORE SCHOOL	1552828	0679	741X	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2105628	09/03/2020	10.13	MARION C MOORE SCHOOL	1552828	0679	741X	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2105628	09/03/2020	14.12	MARION C MOORE SCHOOL	1552828	0679	741X	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2105628	09/03/2020	20.92	MARION C MOORE SCHOOL	1552828	0679	741X	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ARBITERPAY TRUST ACCOUNT	2105567	09/02/2020	4,522.50	MARION C MOORE SCHOOL	1552828	0679	741X	SERVICE, FEE **
BRAINPOP LLC	2105718	09/03/2020	2,195.00	MARION C MOORE SCHOOL	1552013	0650	162F	SOFTWARE **
BUSINESS U LLC	2106269	09/14/2020	1,527.07	MARION C MOORE SCHOOL	1552944	0650	348G	SOFTWARE **
CDW LLC	2105752	09/03/2020	8,610.00	MARION C MOORE SCHOOL	1552013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
INTERACTIVE APPLICATIONS INC	2105712	09/03/2020	3,500.00	MARION C MOORE SCHOOL	1552154	0650	348G	SOFTWARE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2105783	09/08/2020	26.60	MARION C MOORE SCHOOL	1551077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
LOWES COMPANIES INC	2105834	09/08/2020	47.52	MARION C MOORE SCHOOL	1551077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105834	09/08/2020	71.76	MARION C MOORE SCHOOL	1551077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105834	09/08/2020	50.88	MARION C MOORE SCHOOL	1551077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105834	09/08/2020	20.00	MARION C MOORE SCHOOL	1551077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
MILLER TRANSPORTATION	2105781	09/08/2020	5,000.00	MARION C MOORE SCHOOL	1551925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
QUILL CORPORATION	2105558	09/02/2020	167.28	MARION C MOORE SCHOOL	1551118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO VR #1031 (BID 19-20814)
RACK PERFORMANCE LLC	2106265	09/14/2020	850.00	MARION C MOORE SCHOOL	1551170	0650	TXTXA	SOFTWARE **
RADIO COMMUNICATIONS SYSTEMS	2106319	09/14/2020	345.00	MARION C MOORE SCHOOL	1551118	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2106319	09/14/2020	16.00	MARION C MOORE SCHOOL	1551118	0739	900XF	SERVICE, SHIPPING (KYMA 758 1800000118)***
ROGERS ATHLETIC CO	2105997	09/10/2020	4,755.00	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
ROGERS ATHLETIC CO	2105997	09/10/2020	0.00	MARION C MOORE SCHOOL	1551118	0697	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
ROGERS ATHLETIC CO	2105997	09/10/2020	1,300.00	MARION C MOORE SCHOOL	1551118	0697	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
ROGERS ATHLETIC CO	2105997	09/10/2020	325.00	MARION C MOORE SCHOOL	1551118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2105782	09/08/2020	27.16	MARION C MOORE SCHOOL	1551077	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
SHI INTERNATIONAL CORP	2105697	09/03/2020	202.50	MARION C MOORE SCHOOL	1551013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SJN DATA CENTER LLC	2105497	09/01/2020	6,202.00	MARION C MOORE SCHOOL	1552013	0734	162F	COMPUTER, DELL (KYMA-758-1900000912)**
16	FY	2021	39,941.37					
E H CONSTRUCTION LLC	2105823	09/08/2020	7,157.56	MARY GRACE JAEGER EDUC CENTER	9313611	0450	919XX	SERVICE, CONTRACTOR - GENERAL **
1	FY	2021	7,157.56					
CIM AUDIO VISUAL	2106061	09/10/2020	315.00	MARYHURST SCHOOL	1931198	0739	103X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CIM AUDIO VISUAL	2106061	09/10/2020	82.00	MARYHURST SCHOOL	1931198	0739	103X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CIM AUDIO VISUAL	2106061	09/10/2020	400.00	MARYHURST SCHOOL	1931198	0434	103X	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
CIM AUDIO VISUAL	2106061	09/10/2020	65.00	MARYHURST SCHOOL	1931198	0739	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
ETA HAND2MIND	2106182	09/11/2020	93.46	MARYHURST SCHOOL	1931977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2106183	09/11/2020	55.78	MARYHURST SCHOOL	1931977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2106183	09/11/2020	27.89	MARYHURST SCHOOL	1931977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106186	09/11/2020	24.12	MARYHURST SCHOOL	1931977	0610	103XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106186	09/11/2020	34.30	MARYHURST SCHOOL	1931977	0610	103XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
4	FY	2021	1,097.55					
ARC DOCUMENT SOLUTIONS LLC	2106027	09/10/2020	5,000.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7851) **
ATHENS PAPER COMPANY	2105987	09/10/2020	1,725.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ATHENS PAPER COMPANY	2105988	09/10/2020	4,250.00	MATERIALS PRODUCTION	MP11504	0610	900XS	ENVELOPE, #10 4 1/8" X 9 1/2" REGULAR SUB 24
ATHENS PAPER COMPANY	2105988	09/10/2020	4,625.00	MATERIALS PRODUCTION	MP11504	0610	900XS	WHITE WOVE 500/BOX. CENVEO #28461 VR #828461 ENVELOPE, #10 (DIGITAL) WITH WINDOW. 4 1/8" X 9 1/2" REGULAR SUB 24 WHITE WOVE 500/BOX. CENVEO #73896 VR #805293
EASTMAN KODAK COMPANY	2106340	09/14/2020	25,708.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
OFFICE THREE SIXTY INC	2106028	09/10/2020	97.80	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
VERITIV OPERATING COMPANY	2106001	09/10/2020	1,350.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
6	FY	2021	42,755.80					
PYRAMID SCHOOL PRODUCTS	2106327	09/14/2020	29.96	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	2106328	09/14/2020	41.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #1438936
SCHOOL SPECIALTY	2106329	09/14/2020	29.04	MAUPIN ELEMENTARY SCHOOL	4801118	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
U S POSTAL SERVICE	2106071	09/10/2020	220.00	MAUPIN ELEMENTARY SCHOOL	4801077	0531	900XF	SERVICE, POSTAGE/POSTAL **
4	FY	2021	320.90					
GREENWOOD PUBLISHING GROUP LI	2105635	09/03/2020	1,500.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310F	BOOK **
GREENWOOD PUBLISHING GROUP LI	2105635	09/03/2020	1,350.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310F	BOOK **
GREENWOOD PUBLISHING GROUP LI	2105635	09/03/2020	205.20	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEARNZILLION INC	2105636	09/03/2020	2,640.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310E	MATERIAL, STUDY **
LEARNZILLION INC	2105636	09/03/2020	2,640.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310E	MATERIAL, STUDY **
TEACHER CREATED RESOURCES	2105609	09/03/2020	0.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0643	160X	BOOK **
TEACHER CREATED RESOURCES	2105609	09/03/2020	4,999.95	MCFERRAN ELEMENTARY SCHOOL	4401170	0643	160X	BOOK **
TEACHER CREATED RESOURCES	2105609	09/03/2020	4,999.95	MCFERRAN ELEMENTARY SCHOOL	4401170	0643	160X	BOOK **
TEACHER CREATED RESOURCES	2105609	09/03/2020	4,599.96	MCFERRAN ELEMENTARY SCHOOL	4401170	0643	160X	BOOK **
TEACHER CREATED RESOURCES	2105609	09/03/2020	4,599.96	MCFERRAN ELEMENTARY SCHOOL	4401170	0643	160X	BOOK **
TEACHER CREATED RESOURCES	2105609	09/03/2020	4,599.96	MCFERRAN ELEMENTARY SCHOOL	4401170	0643	160X	BOOK **
TEACHER CREATED RESOURCES	2105609	09/03/2020	4,599.96	MCFERRAN ELEMENTARY SCHOOL	4401170	0643	160X	BOOK **
TEACHER CREATED RESOURCES	2105609	09/03/2020	1,665.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2021	33,799.98					
SCHOOL SPECIALTY	2105479	09/01/2020	27.16	MEDORA ELEMENTARY SCHOOL	0221977	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
1	FY	2021	27.16					
OFFICE THREE SIXTY INC	2106330	09/14/2020	20.90	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106330	09/14/2020	52.06	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SOMETHING FISHY INC	2105469	09/01/2020	540.00	MEYZEEK MIDDLE SCHOOL	3401077	0349	900XF	SERVICE, PROFESSIONAL **
2	FY	2021	612.96					
BRAINPOP LLC	2105714	09/03/2020	2,950.00	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0650	160X	SOFTWARE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2106288	09/14/2020	225.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
LANG COMPANY	2106108	09/10/2020	100.94	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
NEWSELA INC	2105527	09/01/2020	4,100.00	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0650	160X	SOFTWARE **
OFFICE THREE SIXTY INC	2105445	09/01/2020	18.02	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105445	09/01/2020	9.66	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105445	09/01/2020	10.73	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105445	09/01/2020	40.30	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105445	09/01/2020	51.70	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2105797	09/08/2020	11.94	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2105797	09/08/2020	13.93	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2105797	09/08/2020	11.94	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2105797	09/08/2020	11.94	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2105797	09/08/2020	11.94	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2105797	09/08/2020	7.96	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
6	FY	2021	7,576.00					
COMPLETE PRINTER SOURCE	2105951	09/09/2020	76.32	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
COMPLETE PRINTER SOURCE	2105951	09/09/2020	53.18	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #771 VR #AMP771
COMPLETE PRINTER SOURCE	2105951	09/09/2020	147.99	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #ACM10545
COMPLETE PRINTER SOURCE	2105951	09/09/2020	21.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2105951	09/09/2020	21.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2105951	09/09/2020	21.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
KURTZ BROS INC	2105556	09/02/2020	234.52	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2105556	09/02/2020	415.36	MILL CREEK ELEMENTARY SCHOOL	1471118	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
KURTZ BROS INC	2105557	09/02/2020	47.40	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166
OFFICE THREE SIXTY INC	2105945	09/09/2020	84.72	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105945	09/09/2020	62.10	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105945	09/09/2020	37.90	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105945	09/09/2020	53.98	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105945	09/09/2020	36.04	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105945	09/09/2020	54.06	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2105946	09/09/2020	1,719.57	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	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	2105946	09/09/2020	33.28	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
SCHOOL SPECIALTY	2106308	09/14/2020	99.76	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
SCHOOL SPECIALTY	2106308	09/14/2020	52.45	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686-VAD1 VR #1434825
SCHOOL SPECIALTY	2106308	09/14/2020	13.26	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2106308	09/14/2020	11.81	MILL CREEK ELEMENTARY SCHOOL	1471118	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
6	FY	2021	3,792.48					
PROSYS INFORMATION SYSTEMS	2105743	09/03/2020	4,445.00	MINOR DANIELS ACADEMY	2021013	0734	900XS	COMPUTER, HP (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2105744	09/03/2020	6,704.00	MINOR DANIELS ACADEMY	2021013	0734	900XS	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 DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2	FY	2021	11,149.00					
COMPLETE PRINTER SOURCE	2106088	09/10/2020	8.70	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2106088	09/10/2020	64.20	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #S7035556E VR #SWIS7035556E
COMPLETE PRINTER SOURCE	2106088	09/10/2020	17.88	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2106088	09/10/2020	35.48	MINORS LANE ELEMENTARY SCHOOL	0991077	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	2106088	09/10/2020	9.70	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2106177	09/11/2020	20.10	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2106177	09/11/2020	8.85	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738
COMPLETE PRINTER SOURCE	2106177	09/11/2020	5.58	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
COMPLETE PRINTER SOURCE	2106177	09/11/2020	2.32	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2106177	09/11/2020	3.70	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	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	2106177	09/11/2020	5.96	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
KURTZ BROS INC	2105877	09/09/2020	4.08	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS VR #16046
KURTZ BROS INC	2105877	09/09/2020	32.82	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
KURTZ BROS INC	2105877	09/09/2020	15.78	MINORS LANE ELEMENTARY SCHOOL	0991077	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	2106179	09/11/2020	12.46	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2106179	09/11/2020	25.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2106179	09/11/2020	6.32	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166
OFFICE THREE SIXTY INC	2105616	09/03/2020	58.04	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106089	09/10/2020	25.92	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2106175	09/11/2020	8.80	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2106175	09/11/2020	11.76	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2106175	09/11/2020	43.33	MINORS LANE ELEMENTARY SCHOOL	0991077	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	2106175	09/11/2020	9.96	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO VR# MMS6496
PYRAMID SCHOOL PRODUCTS	2106175	09/11/2020	9.36	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005
PYRAMID SCHOOL PRODUCTS	2106175	09/11/2020	24.38	MINORS LANE ELEMENTARY SCHOOL	0991077	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	2106175	09/11/2020	13.20	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2106175	09/11/2020	12.95	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2106175	09/11/2020	10.29	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
PYRAMID SCHOOL PRODUCTS	2106175	09/11/2020	12.36	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	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	2106175	09/11/2020	1.09	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #113 SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2106175	09/11/2020	1.09	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #113 SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2106175	09/11/2020	1.69	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #115 SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2106175	09/11/2020	1.69	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #115 SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2106175	09/11/2020	4.59	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078
PYRAMID SCHOOL PRODUCTS	2106175	09/11/2020	3.15	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	2106176	09/11/2020	4.08	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2106176	09/11/2020	40.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2106176	09/11/2020	5.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2106176	09/11/2020	1.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2106176	09/11/2020	4.40	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
QUILL CORPORATION	2105970	09/10/2020	8.23	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. POST IT #6605PK VR #6605PKY (BID 19-20814)
QUILL CORPORATION	2105970	09/10/2020	10.62	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2105970	09/10/2020	5.16	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
QUILL CORPORATION	2105970	09/10/2020	1.37	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
QUILL CORPORATION	2105970	09/10/2020	1.37	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
QUILL CORPORATION	2105970	09/10/2020	1.37	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD (BID 19-20814)
QUILL CORPORATION	2105970	09/10/2020	3.60	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
QUILL CORPORATION	2105970	09/10/2020	1.09	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) OXFORD #51 VR #51Q (BID 19-20814)
SCHOOL SPECIALTY	2105437	09/01/2020	6.77	MINORS LANE ELEMENTARY SCHOOL	0991977	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	2105437	09/01/2020	13.58	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	2105437	09/01/2020	3.99	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2105437	09/01/2020	6.84	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	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	2105437	09/01/2020	5.82	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2105437	09/01/2020	5.82	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2105437	09/01/2020	5.82	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2105437	09/01/2020	5.82	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2105437	09/01/2020	5.82	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2105437	09/01/2020	2.40	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2105437	09/01/2020	1.14	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2105437	09/01/2020	9.50	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2105437	09/01/2020	27.16	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	2105437	09/01/2020	13.58	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	2105779	09/04/2020	26.35	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105779	09/04/2020	19.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. BOSTON #1001 VR #380135
SCHOOL SPECIALTY	2106174	09/11/2020	5.27	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106174	09/11/2020	19.79	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106174	09/11/2020	12.93	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106174	09/11/2020	4.75	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106174	09/11/2020	11.60	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106174	09/11/2020	25.32	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106174	09/11/2020	34.56	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106178	09/11/2020	2.40	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2106178	09/11/2020	2.70	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2106178	09/11/2020	2.56	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #054033
SCHOOL SPECIALTY	2106178	09/11/2020	5.88	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2106178	09/11/2020	5.56	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2106178	09/11/2020	2.74	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2106178	09/11/2020	2.64	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #053997
SCHOOL SPECIALTY	2106178	09/11/2020	2.84	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2106178	09/11/2020	2.74	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #054000
SCHOOL SPECIALTY	2106178	09/11/2020	1.28	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" TAN (50/PKG) PACON #103023 VR #054030
SCHOOL SPECIALTY	2106178	09/11/2020	2.56	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036
SCHOOL SPECIALTY	2106178	09/11/2020	2.64	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2106178	09/11/2020	4.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2106178	09/11/2020	2.98	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2106178	09/11/2020	2.18	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874
SCHOOL SPECIALTY	2106178	09/11/2020	4.58	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2106178	09/11/2020	2.03	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	2106178	09/11/2020	2.03	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	2106178	09/11/2020	2.03	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY	2106178	09/11/2020	2.03	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	2106178	09/11/2020	2.03	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY	2106178	09/11/2020	2.03	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY	2106178	09/11/2020	2.03	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	2106178	09/11/2020	2.03	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY	2106178	09/11/2020	2.03	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	2106178	09/11/2020	2.03	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	2106178	09/11/2020	2.03	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA TURQUOISE 16 OZ CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY	2106178	09/11/2020	14.94	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2106178	09/11/2020	14.94	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2106178	09/11/2020	16.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503
SCHOOL SPECIALTY	2106178	09/11/2020	5.04	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
13	FY	2021	1,021.32					
WASECA BIOMES	2105830	09/08/2020	115.00	MONTESSORI OF LOUISVILLE	8192027	0610	613FP	AIDS, MISCELLANEOUS TEACHING **
WASECA BIOMES	2105830	09/08/2020	300.00	MONTESSORI OF LOUISVILLE	8192027	0610	613FP	AIDS, MISCELLANEOUS TEACHING **
WASECA BIOMES	2105830	09/08/2020	320.00	MONTESSORI OF LOUISVILLE	8192027	0610	613FP	AIDS, MISCELLANEOUS TEACHING **
WASECA BIOMES	2105830	09/08/2020	100.00	MONTESSORI OF LOUISVILLE	8192027	0610	613FP	AIDS, MISCELLANEOUS TEACHING **
WASECA BIOMES	2105830	09/08/2020	80.00	MONTESSORI OF LOUISVILLE	8192027	0610	613FP	AIDS, MISCELLANEOUS TEACHING **
WASECA BIOMES	2105830	09/08/2020	120.00	MONTESSORI OF LOUISVILLE	8192027	0610	613FP	AIDS, MISCELLANEOUS TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WASECA BIOMES	2105830	09/08/2020	120.00	MONTESSORI OF LOUISVILLE	8192027	0610	613FP	AIDS, MISCELLANEOUS TEACHING **
WASECA BIOMES	2105830	09/08/2020	115.00	MONTESSORI OF LOUISVILLE	8192027	0610	613FP	AIDS, MISCELLANEOUS TEACHING **
WASECA BIOMES	2105830	09/08/2020	350.00	MONTESSORI OF LOUISVILLE	8192027	0610	613FP	AIDS, MISCELLANEOUS TEACHING **
WASECA BIOMES	2105830	09/08/2020	300.00	MONTESSORI OF LOUISVILLE	8192027	0610	613FP	AIDS, MISCELLANEOUS TEACHING **
WASECA BIOMES	2105830	09/08/2020	115.00	MONTESSORI OF LOUISVILLE	8192027	0610	613FP	AIDS, MISCELLANEOUS TEACHING **
WASECA BIOMES	2105830	09/08/2020	35.00	MONTESSORI OF LOUISVILLE	8192027	0610	613FP	AIDS, MISCELLANEOUS TEACHING **
WASECA BIOMES	2105830	09/08/2020	35.00	MONTESSORI OF LOUISVILLE	8192027	0610	613FP	AIDS, MISCELLANEOUS TEACHING **
WASECA BIOMES	2105830	09/08/2020	35.00	MONTESSORI OF LOUISVILLE	8192027	0610	613FP	AIDS, MISCELLANEOUS TEACHING **
WASECA BIOMES	2105830	09/08/2020	400.00	MONTESSORI OF LOUISVILLE	8192027	0610	613FP	AIDS, MISCELLANEOUS TEACHING **
WASECA BIOMES	2105830	09/08/2020	300.00	MONTESSORI OF LOUISVILLE	8192027	0610	613FP	AIDS, MISCELLANEOUS TEACHING **
WASECA BIOMES	2105830	09/08/2020	0.00	MONTESSORI OF LOUISVILLE	8192027	0610	613FP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2021	2,840.00					
A TO Z BOOKS LLC	2106337	09/14/2020	115.08	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	DVD/COMPACT DISC/VHS TAPE **
BARNES AND NOBLE BOOKSELLERS	2106004	09/10/2020	75.96	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	DVD/COMPACT DISC/VHS TAPE **
BARNES AND NOBLE BOOKSELLERS	2106090	09/10/2020	349.86	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	DVD/COMPACT DISC/VHS TAPE **
BARNES AND NOBLE BOOKSELLERS	2106090	09/10/2020	97.86	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	DVD/COMPACT DISC/VHS TAPE **
CARMICHAELS BOOKSTORE LLC	2105836	09/08/2020	27,592.47	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	BOOK, PAPERBACK (7653) **
HOUGHTON MIFFLIN HARCOURT SCF	2105610	09/03/2020	27,405.00	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	MATERIAL, STUDY **
HOUGHTON MIFFLIN HARCOURT SCF	2105610	09/03/2020	4,179.00	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	MATERIAL, STUDY **
HOUGHTON MIFFLIN HARCOURT SCF	2105610	09/03/2020	4,179.00	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	MATERIAL, STUDY **
HOUGHTON MIFFLIN HARCOURT SCF	2105610	09/03/2020	1,788.15	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOMETHING FISHY INC	2105896	09/09/2020	750.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, FEE **
VINCENNES ELECTRONICS INC	2106033	09/10/2020	180.00	NEWBURG MIDDLE SCHOOL	0411077	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
WORLDLINK	2106180	09/11/2020	623.00	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	DVD/COMPACT DISC/VHS TAPE **
WORLDLINK	2106180	09/11/2020	33.30	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2021	67,368.68					
ERIK BRYANT STEARMAN	2105858	09/09/2020	400.00	NEWCOMER ACADEMY	1862826	0697	780X	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2105858	09/09/2020	20.00	NEWCOMER ACADEMY	1862826	0697	780X	SERVICE, FEE **
JOHN F TROMPETER CO	2105960	09/09/2020	200.00	NEWCOMER ACADEMY	1862826	0679	761X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2105967	09/10/2020	150.00	NEWCOMER ACADEMY	1862826	0697	780X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2106105	09/10/2020	2,100.00	NEWCOMER ACADEMY	1862826	0679	739X1	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
4	FY	2021	2,870.00					
COLLABRA LLC	2105808	09/08/2020	2,970.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	SOFTWARE **
GRACE NOTES LLC	2105523	09/01/2020	334.99	NOE MIDDLE SCHOOL	4352826	0679	736X8	SOFTWARE **
OVERDRIVE INC	2105589	09/02/2020	1,500.00	NOE MIDDLE SCHOOL	4351118	0643	900XF	BOOK **
TRUGREEN LIMITED PARTNERSHIP	2105454	09/01/2020	1,440.00	NOE MIDDLE SCHOOL	4352826	0679	736X2	SERVICE, LANDSCAPERS **
4	FY	2021	6,244.99					
KURTZ BROS INC	2106015	09/10/2020	22.33	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2106015	09/10/2020	5.32	NORTON COMMONS ELEMENTARY	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2106052	09/10/2020	13.92	NORTON COMMONS ELEMENTARY	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2106052	09/10/2020	24.16	NORTON COMMONS ELEMENTARY	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2106052	09/10/2020	15.80	NORTON COMMONS ELEMENTARY	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
2	FY	2021	81.53					
CARMICHAELS BOOKSTORE LLC	2105998	09/10/2020	145.58	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2105559	09/02/2020	39.90	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	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	2105559	09/02/2020	8.85	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738
COMPLETE PRINTER SOURCE	2105559	09/02/2020	18.44	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL VR #UNV35267
PYRAMID SCHOOL PRODUCTS	2105640	09/03/2020	21.48	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	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	2105640	09/03/2020	5.85	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	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 **
STUDIES WEEKLY	2106195	09/11/2020	686.25	NORTON ELEMENTARY SCHOOL	0962826	0679	711X	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2106195	09/11/2020	686.25	NORTON ELEMENTARY SCHOOL	0962826	0679	711X	SUBSCRIPTION, MAGAZINE **
4	FY	2021	1,612.60					
NEARPOD INC	2105704	09/03/2020	5,850.00	NUR ISLAMIC SCHOOL	9262027	0735	310FN	SOFTWARE **
SJN DATA CENTER LLC	2105579	09/02/2020	13,290.00	NUR ISLAMIC SCHOOL	9262027	0734	613FP	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
2	FY	2021	19,140.00					
PIONEER VALLEY EDUCATIONAL PRE	2105817	09/08/2020	288.00	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2105817	09/08/2020	28.80	OKOLONA ELEMENTARY SCHOOL	0271077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2021	316.80					
SCHOLASTIC MAGAZINES	2105909	09/09/2020	509.40	OLMSTED ACADEMY NORTH	6202219	0643	460C	GUIDE, STUDY **
SCHOLASTIC MAGAZINES	2105909	09/09/2020	569.40	OLMSTED ACADEMY NORTH	6202219	0643	460C	GUIDE, STUDY **
SCHOLASTIC MAGAZINES	2105909	09/09/2020	569.40	OLMSTED ACADEMY NORTH	6202219	0643	460C	GUIDE, STUDY **
SCHOLASTIC MAGAZINES	2105909	09/09/2020	509.40	OLMSTED ACADEMY NORTH	6202219	0643	460C	GUIDE, STUDY **
SCHOLASTIC MAGAZINES	2105909	09/09/2020	599.40	OLMSTED ACADEMY NORTH	6202219	0643	460C	GUIDE, STUDY **
SCHOLASTIC MAGAZINES	2105909	09/09/2020	275.70	OLMSTED ACADEMY NORTH	6202219	0643	460C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2021	3,032.70					
CS EDUCATIONAL SVCS LLC	2106262	09/14/2020	500.00	OLMSTED ACADEMY SOUTH	7302170	0650	310G	SOFTWARE **
KENDALL HUNT PUBLISHING COMPA	2106213	09/11/2020	135.98	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
KENDALL HUNT PUBLISHING COMPA	2106213	09/11/2020	135.98	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENDALL HUNT PUBLISHING COMPA	2106213	09/11/2020	135.98	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
KENDALL HUNT PUBLISHING COMPA	2106213	09/11/2020	65.27	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENDALL HUNT PUBLISHING COMPA	2106213	09/11/2020	135.98	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
2	FY	2021	1,109.19					
SEESAW LEARNING INC	2106326	09/14/2020	550.00	OUR SAVIOR LUTHERAN	9822027	0650	613FP	SOFTWARE **
1	FY	2021	550.00					
CAREERSTAFF UNLIMITED INC	2105993	09/10/2020	836,000.00	PHYSICAL DEV & HEALTH SERV	HP11038	0345	900XX	SERVICE, CONTRACT NURSING MANAGEMENT (3054)
CAREERSTAFF UNLIMITED INC	2105993	09/10/2020	958,118.00	PHYSICAL DEV & HEALTH SERV	HP11314	0345	900XX	SERVICE, CONTRACT NURSING MANAGEMENT (3054)
1	FY	2021	1,794,118.00					
BUSINESS U LLC	2106269	09/14/2020	1,527.07	PLEASURE RIDGE PARK HIGH SCHOO	0752760	0650	348G	SOFTWARE **
CDW LLC	2105753	09/03/2020	264.97	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2105753	09/03/2020	49.12	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2105648	09/03/2020	103.98	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
TROXELL COMMUNICATIONS INC	2106300	09/14/2020	115.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2106323	09/14/2020	1,119.30	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
5	FY	2021	3,179.44					
PIONEER VALLEY EDUCATIONAL PRE	2105561	09/02/2020	364.50	PORTLAND ELEMENTARY SCHOOL	5002797	0643	310FM	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2105561	09/02/2020	1,152.00	PORTLAND ELEMENTARY SCHOOL	5002797	0643	310FM	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2105561	09/02/2020	121.32	PORTLAND ELEMENTARY SCHOOL	5002797	0643	310FM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2105975	09/10/2020	37.14	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
ROCHESTER 100 INC	2106317	09/14/2020	270.00	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	2105976	09/10/2020	42.15	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
4	FY	2021	1,987.11					
OTC BRANDS INC	2105457	09/01/2020	15.75	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2105457	09/01/2020	24.87	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2105457	09/01/2020	12.33	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2105457	09/01/2020	21.03	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2105457	09/01/2020	8.35	PRICE ELEMENTARY SCHOOL	1282826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2105457	09/01/2020	29.62	PRICE ELEMENTARY SCHOOL	1282826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2105457	09/01/2020	9.49	PRICE ELEMENTARY SCHOOL	1282826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2105457	09/01/2020	18.98	PRICE ELEMENTARY SCHOOL	1282826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2105457	09/01/2020	12.91	PRICE ELEMENTARY SCHOOL	1282826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2105457	09/01/2020	31.14	PRICE ELEMENTARY SCHOOL	1282826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2105457	09/01/2020	6.83	PRICE ELEMENTARY SCHOOL	1282826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2105457	09/01/2020	18.98	PRICE ELEMENTARY SCHOOL	1282826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2106331	09/14/2020	12.44	PRICE ELEMENTARY SCHOOL	1282826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2106331	09/14/2020	12.44	PRICE ELEMENTARY SCHOOL	1282826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2106331	09/14/2020	12.44	PRICE ELEMENTARY SCHOOL	1282826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2106331	09/14/2020	12.44	PRICE ELEMENTARY SCHOOL	1282826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105596	09/02/2020	39.76	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913
SJN DATA CENTER LLC	2105578	09/02/2020	886.00	PRICE ELEMENTARY SCHOOL	1281077	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
U S POSTAL SERVICE	2105568	09/02/2020	550.00	PRICE ELEMENTARY SCHOOL	1281077	0531	900XF	SERVICE, POSTAGE/POSTAL**
5	FY	2021	1,735.80					
ALBERT B CRUSH COMPANY INC	2105458	09/02/2020	30.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2105612	09/04/2020	26.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ATHENS COMMERCIAL DOOR AND H/	2105131	09/03/2020	24.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2105547	09/03/2020	126.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
BALTIMORE AIRCOIL COMPANY	2105826	09/10/2020	98.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
BALTIMORE AIRCOIL COMPANY	2105826	09/10/2020	516.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
BRIAN L SEGER	2105780	09/04/2020	161.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2105780	09/04/2020	80.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2105780	09/04/2020	161.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2105780	09/04/2020	161.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2105780	09/04/2020	80.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2105780	09/04/2020	80.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2105780	09/04/2020	80.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2105780	09/04/2020	80.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2105780	09/04/2020	80.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2105780	09/04/2020	94.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE, INSEAM AND COLOR) **
BRIAN L SEGER	2105780	09/04/2020	189.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE, INSEAM AND COLOR) **
BRIAN L SEGER	2105780	09/04/2020	94.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE, INSEAM AND COLOR) **
BRIAN L SEGER	2105780	09/04/2020	94.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE, INSEAM AND COLOR) **
BRIAN L SEGER	2105780	09/04/2020	94.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE, INSEAM AND COLOR) **
BRIAN L SEGER	2105780	09/04/2020	220.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2105780	09/04/2020	110.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2105780	09/04/2020	110.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2105780	09/04/2020	110.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2105780	09/04/2020	110.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 41" - 50". COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2105780	09/04/2020	110.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2105780	09/04/2020	59.29	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) LIGHT BLUE, DARK BLUE, BROWN, TAN AND WHITE. HANES VR #054 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2105780	09/04/2020	12.66	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S KNIT POLO (SUMMER UNIFORM) W/JCPS LOGO, SIZE 2X-LARGE. LIGHT BLUE, DARK BLUE, BROWN, TAN AND WHITE. HANES VR #054 (SPECIFY COLOR) **
BRIAN L SEGER	2105780	09/04/2020	14.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2105780	09/04/2020	100.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2105780	09/04/2020	185.90	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2105780	09/04/2020	131.04	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2105780	09/04/2020	28.08	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) JERZEES VR #29M (SPECIFY COLOR) **
BRIAN L SEGER	2105780	09/04/2020	21.45	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2105780	09/04/2020	35.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2105780	09/04/2020	143.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2105780	09/04/2020	135.85	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2105780	09/04/2020	42.90	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2105780	09/04/2020	21.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2105780	09/04/2020	34.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 5X-LARGE - 7X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2105780	09/04/2020	14.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2105780	09/04/2020	73.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY SIZE AND COLOR) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2105780	09/04/2020	73.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2105780	09/04/2020	64.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 2X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY COLOR) **
BRIAN L SEGER	2105780	09/04/2020	32.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 3X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY COLOR) **
BRIAN L SEGER	2105780	09/04/2020	48.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 4X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY COLOR) **
BRIAN L SEGER	2105780	09/04/2020	48.45	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO , SIZE S - XL, COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	2105780	09/04/2020	80.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO , SIZE S - XL, COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	2105780	09/04/2020	77.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT DARK BLUE 65% POLYESTER 35% COTTON (SIZE X-LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	2105780	09/04/2020	348.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT DARK BLUE 65% POLYESTER 35% COTTON (SIZE XX-LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	2105780	09/04/2020	58.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE 3X-LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	2105780	09/04/2020	29.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE 4X-LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	2105780	09/04/2020	51.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	2105780	09/04/2020	38.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2105780	09/04/2020	140.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2105780	09/04/2020	87.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE XXL-3XL) GREY AND TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2105780	09/04/2020	29.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE XXL-3XL) GREY AND TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2105780	09/04/2020	29.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE 4XL) GREY JERZEES VR #562
BRIAN L SEGER	2105780	09/04/2020	29.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (4X-LARGE-TALL) RED KAP VR #CT10NV
BRIAN L SEGER	2105780	09/04/2020	80.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2105780	09/04/2020	80.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2105780	09/04/2020	132.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2105780	09/04/2020	291.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 2X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY COLOR) **
BRIAN L SEGER	2105780	09/04/2020	129.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 3X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY COLOR) **
BRIAN L SEGER	2105780	09/04/2020	32.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 5X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY COLOR) **
BRIAN L SEGER	2105780	09/04/2020	32.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO, SIZE S - XL, COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	2105780	09/04/2020	129.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO, SIZE S - XL, COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	2105780	09/04/2020	35.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, WITH JCPS LOGO, 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY COLOR** RED KAP VR #SP14

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2105780	09/04/2020	53.70	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, WITH JCPS LOGO, 5X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY COLOR** RED KAP VR #SP14
BRIAN L SEGER	2105780	09/04/2020	80.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO, SIZE S - XL, COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	2105780	09/04/2020	59.85	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON SIZE X-LARGE RED KAP VR #SC30 (COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY AND TAN) (SPECIFY COLOR) **
C & T DESIGN & EQUIPMENT COMPAN	2105450	09/01/2020	48.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE **
C & T DESIGN & EQUIPMENT COMPAN	2105450	09/01/2020	13.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C R LAURENCE CO INC	2105543	09/02/2020	18.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2105543	09/02/2020	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL ICE EQUIPMENT INC	2105762	09/10/2020	93.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CENTAR INDUSTRIES INC	2105935	09/09/2020	373.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCKER & LOCKER PARTS **
CENTAR INDUSTRIES INC	2105935	09/09/2020	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CORKEN STEEL PRODUCTS	2105575	09/03/2020	8.81	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
DELTA SERVICES LLC	2105904	09/09/2020	2,124.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, FEE (KPC CLS-2017) (1020) **
E J WELCH CO INC	2105443	09/01/2020	67.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2105606	09/09/2020	21.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
ELDER HEATING & AIR INC	2104911	09/04/2020	30.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ELDER HEATING & AIR INC	2104911	09/04/2020	48.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ELDER HEATING & AIR INC	2104911	09/04/2020	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ELDER HEATING & AIR INC	2104911	09/04/2020	32.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ELDER HEATING & AIR INC	2104911	09/04/2020	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FASTENAL COMPANY	2105500	09/01/2020	66.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 14" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510369 VR #4300456
FASTENAL COMPANY	2105500	09/01/2020	77.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 14" X 24" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510408 VR #4300457
FASTENAL COMPANY	2105501	09/01/2020	70.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510375 VR #4300471
FASTENAL COMPANY	2105501	09/01/2020	91.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2105501	09/01/2020	34.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2105502	09/01/2020	132.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2105502	09/01/2020	144.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2105502	09/01/2020	35.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510375 VR #4300471
FASTENAL COMPANY	2105503	09/01/2020	45.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2105503	09/01/2020	78.55	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2105503	09/01/2020	70.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510375 VR #4300471
FASTENAL COMPANY	2105503	09/01/2020	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2105503	09/01/2020	34.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2105504	09/01/2020	41.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510419 VR #4300481
FASTENAL COMPANY	2105504	09/01/2020	34.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2105504	09/01/2020	52.37	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2105504	09/01/2020	95.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2105504	09/01/2020	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2105505	09/01/2020	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2105506	09/01/2020	36.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2105506	09/01/2020	60.55	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510390 VR #4300499
FASTENAL COMPANY	2105507	09/01/2020	32.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510373 VR #4300464
FASTENAL COMPANY	2105507	09/01/2020	32.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510372 VR #4300462
FASTENAL COMPANY	2105507	09/01/2020	36.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2105507	09/01/2020	30.27	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510390 VR #4300499
FASTENAL COMPANY	2105507	09/01/2020	26.18	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2105507	09/01/2020	47.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2105508	09/01/2020	91.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2105509	09/01/2020	68.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2105510	09/01/2020	105.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510375 VR #4300471
FASTENAL COMPANY	2105510	09/01/2020	121.10	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510390 VR #4300499

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2105511	09/01/2020	191.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2105511	09/01/2020	91.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2105511	09/01/2020	34.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2105511	09/01/2020	52.37	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2105512	09/01/2020	99.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2105512	09/01/2020	47.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2105512	09/01/2020	45.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2105513	09/01/2020	66.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2105513	09/01/2020	68.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2105513	09/01/2020	78.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510376 VR #4300474
FASTENAL COMPANY	2105513	09/01/2020	13.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, C & I FIBERGLASS 14" X 25" X 1" IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. FILTRATION GROUP #PF510007 VR #4300895
FASTENAL COMPANY	2105513	09/01/2020	32.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510373 VR #4300464
FASTENAL COMPANY	2105513	09/01/2020	77.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 14" X 24" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510408 VR #4300457

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2105513	09/01/2020	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 14" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510369 VR #4300456
FASTENAL COMPANY	2105513	09/01/2020	32.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510372 VR #4300462
FASTENAL COMPANY	2105513	09/01/2020	44.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510377 VR #4300476
FASTENAL COMPANY	2105513	09/01/2020	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510367 VR #4300454
FASTENAL COMPANY	2105514	09/01/2020	104.74	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2105514	09/01/2020	91.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2105514	09/01/2020	143.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2105515	09/01/2020	175.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510375 VR #4300471
FASTENAL COMPANY	2105515	09/01/2020	171.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2105515	09/01/2020	288.02	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2105515	09/01/2020	550.08	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2105515	09/01/2020	574.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2105516	09/01/2020	52.37	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2105517	09/01/2020	52.37	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2105517	09/01/2020	91.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2105518	09/01/2020	35.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510375 VR #4300471
FASTENAL COMPANY	2105518	09/01/2020	47.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2105519	09/01/2020	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2105519	09/01/2020	26.18	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2105520	09/01/2020	47.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2105521	09/01/2020	32.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510372 VR #4300462
FASTENAL COMPANY	2105521	09/01/2020	78.55	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2105521	09/01/2020	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2105522	09/01/2020	66.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2105522	09/01/2020	26.18	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FERGUSON ENTERPRISES INC	2105546	09/02/2020	469.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	2105859	09/09/2020	141.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	2105906	09/09/2020	96.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	2105906	09/09/2020	13.47	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAINGER	2105363	09/01/2020	50.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2105573	09/02/2020	4,940.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2105934	09/09/2020	330.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2106051	09/10/2020	193.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HABEGGER	2105846	09/10/2020	525.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2105846	09/10/2020	169.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2105846	09/10/2020	375.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2105846	09/10/2020	160.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2105846	09/10/2020	9.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
HABEGGER	2105846	09/10/2020	37.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
HARCO INC	2105787	09/10/2020	91.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2105837	09/10/2020	389.69	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARTLAGE FENCE COMPANY	2105936	09/09/2020	240.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. MASTER HALCO VR #033022
HILLYARD KENTUCKY	2106203	09/11/2020	14.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2106203	09/11/2020	72.93	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2106310	09/14/2020	13,424.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
INTERSTATE ALL BATTERY CENTER	2105442	09/01/2020	45.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
JDB MANUFACTURING LLC	2105617	09/03/2020	756.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ASPHALT, PRODUCTS **
JOHNSTONE SUPPLY	2106216	09/14/2020	107.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
KENWAY DISTRIBUTORS	2106204	09/11/2020	35.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2106204	09/11/2020	54.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2106204	09/11/2020	44.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2106204	09/11/2020	152.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2106204	09/11/2020	855.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KREBS A C COMPANY	2105574	09/09/2020	40.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	2105574	09/09/2020	9.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KREBS A C COMPANY	2105574	09/09/2020	13.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KREBS A C COMPANY	2105574	09/09/2020	5.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE *
LEONARD BRUSH AND CHEMICAL CC	2106214	09/14/2020	21.73	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEONARD BRUSH AND CHEMICAL CC	2106214	09/14/2020	128.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2106214	09/14/2020	33.11	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2106214	09/14/2020	50.25	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2106214	09/14/2020	42.53	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2106214	09/14/2020	35.99	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2106214	09/14/2020	11.37	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2106214	09/14/2020	12.93	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2106214	09/14/2020	6.47	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2106214	09/14/2020	14.49	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2106214	09/14/2020	20.25	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2106214	09/14/2020	12.93	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2106214	09/14/2020	6.47	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2106214	09/14/2020	35.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2106214	09/14/2020	35.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2106214	09/14/2020	112.18	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2106214	09/14/2020	298.54	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LOUISVILLE COOLER MANUFACTURI	2105971	09/10/2020	46.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE GLASS EXPERTS	2105931	09/09/2020	222.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOWES COMPANIES INC	2105771	09/09/2020	37.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105771	09/09/2020	34.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105771	09/09/2020	17.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105771	09/09/2020	10.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105771	09/09/2020	38.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105771	09/09/2020	60.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105771	09/09/2020	94.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105771	09/09/2020	1.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105771	09/09/2020	469.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105890	09/09/2020	492.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2105890	09/09/2020	246.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2106050	09/14/2020	13.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2106050	09/14/2020	9.01	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2106050	09/14/2020	6.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2106050	09/14/2020	3.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2106157	09/14/2020	62.69	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2106223	09/14/2020	13.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MASTERS SUPPLY INC	2105436	09/02/2020	158.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2105436	09/02/2020	74.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2105436	09/02/2020	5.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2105495	09/02/2020	161.51	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2105597	09/02/2020	5.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2106102	09/10/2020	367.57	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2106102	09/10/2020	48.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN	2105365	09/01/2020	295.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2105778	09/10/2020	623.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2106057	09/10/2020	535.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PLUMBERS SUPPLY COMPANY	2105403	09/01/2020	162.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2105544	09/02/2020	39.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2105994	09/10/2020	234.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2105995	09/10/2020	84.43	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2105996	09/10/2020	34.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2105996	09/10/2020	30.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PROTEGIS HOLDINGS LLC	2105733	09/03/2020	137.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
QUALITY ELECTRIC MOTOR SERVICE	2105761	09/04/2020	934.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUALITY ELECTRIC MOTOR SERVICE	2105825	09/10/2020	467.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUALITY KITCHEN SERVICE PARTS D	2105272	09/01/2020	503.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
QUALITY KITCHEN SERVICE PARTS D	2105804	09/10/2020	272.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
R S I	2106109	09/10/2020	22,750.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, WATER TREATMENT PROGRAM "IONIZATION CELL TYPE". RSI #ECOLOGY CELL VR #EC 009
S & J LIGHTING / LENSE SUPPLY INC	2105599	09/02/2020	149.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S & J LIGHTING / LENSE SUPPLY INC	2105599	09/02/2020	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2105368	09/01/2020	244.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2105368	09/01/2020	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2105595	09/02/2020	61.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S W H SUPPLY COMPANY INC	2105595	09/02/2020	36.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2105625	09/04/2020	54.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2105625	09/04/2020	16.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2105629	09/04/2020	29.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
THE J SARLEY COMPANY	2105471	09/01/2020	152.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2106162	09/14/2020	43.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
TRANE PARTS CENTER	2105468	09/02/2020	357.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2105626	09/04/2020	322.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2105630	09/04/2020	135.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2105630	09/04/2020	10.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
UNITED LABORATORIES INC	2105758	09/03/2020	312.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CLEANER **
UNITED LABORATORIES INC	2105758	09/03/2020	312.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CLEANER **
UNITED LABORATORIES INC	2105758	09/03/2020	178.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CLEANER **
UNITED LABORATORIES INC	2105758	09/03/2020	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
93	FY	2021	72,184.35					
WEST PUBLISHING CORPORATION	2105498	09/01/2020	2,418.00	PUPIL PERSONNEL	PP11026	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
WEST PUBLISHING CORPORATION	2105499	09/01/2020	4,142.00	PUPIL PERSONNEL	PP11026	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
2	FY	2021	6,560.00					
BARNES AND NOBLE BOOKSELLERS	2105822	09/08/2020	223.60	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2105822	09/08/2020	419.60	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2105908	09/09/2020	21.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR #PFXR72513
COMPLETE PRINTER SOURCE	2105908	09/09/2020	14.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
KENDALL HUNT PUBLISHING COMPA	2105887	09/09/2020	1,379.40	RAMSEY MIDDLE SCHOOL	2191170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2105887	09/09/2020	203.97	RAMSEY MIDDLE SCHOOL	2191170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2105887	09/09/2020	173.86	RAMSEY MIDDLE SCHOOL	2191170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2105887	09/09/2020	190.00	RAMSEY MIDDLE SCHOOL	2191170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2105649	09/03/2020	170.98	RAMSEY MIDDLE SCHOOL	2191077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2105977	09/10/2020	11.76	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2105977	09/10/2020	11.38	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001
PYRAMID SCHOOL PRODUCTS	2105977	09/10/2020	4.68	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005
5	FY	2021	2,825.13					
A D SUTTON AND SONS INC	2105897	09/09/2020	432.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125G	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2105897	09/09/2020	412.50	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125G	BACKPACK, STUDENT**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
U S POSTAL SERVICE	2105487	09/01/2020	1,100.00	RANGELAND ELEMENTARY SCHOOL	0811077	0531	900XF	SERVICE, POSTAGE/POSTAL **
2	FY	2021	1,944.50					
COLUMBIA BOOKS INC	2105459	09/01/2020	249.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
INSIDE PHILANTHROPY INC	2106231	09/14/2020	397.00	RESOURCE DEVELOPMENT	RD11747	0642	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
LOUISVILLE BUSINESS FIRST	2106035	09/10/2020	115.00	RESOURCE DEVELOPMENT	RD11747	0642	900XS	NEWSPAPER **
3	FY	2021	761.00					
HILLYARD KENTUCKY	2105816	09/08/2020	74.06	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
OFFICE THREE SIXTY INC	2105560	09/02/2020	34.48	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106029	09/10/2020	53.79	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106029	09/10/2020	29.61	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106314	09/14/2020	105.92	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
4	FY	2021	297.86					
OFFICE THREE SIXTY INC	2106202	09/11/2020	3.75	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106202	09/11/2020	26.84	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106202	09/11/2020	16.80	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	47.39					
CARMICHAELS BOOKSTORE LLC	2105774	09/04/2020	239.76	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK, PAPERBACK (7653) **
OFFICE THREE SIXTY INC	2105788	09/08/2020	31.09	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	270.85					
COMPLETE PRINTER SOURCE	2106094	09/10/2020	127.50	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2106094	09/10/2020	10.44	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2106094	09/10/2020	17.04	ROOSEVELT-PERRY ELEMENTARY	5301087	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
KENTUCKY DANCE ACADEMY LLC	2106321	09/14/2020	160.00	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
PROSYS INFORMATION SYSTEMS	2106256	09/14/2020	2,514.00	ROOSEVELT-PERRY ELEMENTARY	5301013	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
3	FY	2021	2,828.98					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUE DAISY CONSULTING LLC	2106336	09/14/2020	3,900.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	SOFTWARE **
BRAINPOP LLC	2105724	09/03/2020	5,605.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0735	900XF	SOFTWARE **
CDW LLC	2106093	09/10/2020	28.85	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2105462	09/01/2020	17.70	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739
COMPLETE PRINTER SOURCE	2105462	09/01/2020	17.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	2105463	09/01/2020	19.23	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	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	2105463	09/01/2020	12.84	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
COMPLETE PRINTER SOURCE	2105463	09/01/2020	21.30	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2105464	09/01/2020	2.77	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #771 VR #AMP771
COMPLETE PRINTER SOURCE	2105464	09/01/2020	2.79	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
COMPLETE PRINTER SOURCE	2105464	09/01/2020	17.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	2105464	09/01/2020	42.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2105464	09/01/2020	3.15	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
COMPLETE PRINTER SOURCE	2105475	09/01/2020	2.77	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #771 VR #AMP771
COMPLETE PRINTER SOURCE	2105475	09/01/2020	2.79	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
COMPLETE PRINTER SOURCE	2105475	09/01/2020	17.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	2105475	09/01/2020	42.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2105475	09/01/2020	3.15	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
COMPLETE PRINTER SOURCE	2105477	09/01/2020	5.61	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #PAC3763
COMPLETE PRINTER SOURCE	2105477	09/01/2020	1.16	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2105477	09/01/2020	3.21	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #S7035556E VR #SWIS7035556E

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2105477	09/01/2020	2.79	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
COMPLETE PRINTER SOURCE	2105477	09/01/2020	6.42	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
COMPLETE PRINTER SOURCE	2105477	09/01/2020	8.85	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738
COMPLETE PRINTER SOURCE	2105477	09/01/2020	1.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2105477	09/01/2020	1.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2105477	09/01/2020	17.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	2105652	09/03/2020	21.00	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR #PFXR72513
COMPLETE PRINTER SOURCE	2105652	09/03/2020	8.70	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2105652	09/03/2020	20.25	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #WAU82331
COMPLETE PRINTER SOURCE	2105652	09/03/2020	8.87	RUTHERFORD ELEMENTARY SCHOOL	5601977	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	2105652	09/03/2020	13.95	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
COMPLETE PRINTER SOURCE	2105652	09/03/2020	11.36	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
COMPLETE PRINTER SOURCE	2105652	09/03/2020	13.40	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2106292	09/14/2020	135.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2106292	09/14/2020	135.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2106292	09/14/2020	135.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2106292	09/14/2020	127.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
KURTZ BROS INC	2105447	09/01/2020	25.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #S7586
KURTZ BROS INC	2105447	09/01/2020	17.70	RUTHERFORD ELEMENTARY SCHOOL	5601118	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2105465	09/01/2020	25.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2105465	09/01/2020	17.70	RUTHERFORD ELEMENTARY SCHOOL	5601118	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
LEARNING A-Z COMPANY	2106073	09/10/2020	5,736.79	RUTHERFORD ELEMENTARY SCHOOL	5601118	0735	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2106073	09/10/2020	5,736.17	RUTHERFORD ELEMENTARY SCHOOL	5601118	0735	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2106073	09/10/2020	4,033.39	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	SOFTWARE **
LOWES COMPANIES INC	2105600	09/02/2020	36.96	RUTHERFORD ELEMENTARY SCHOOL	5601077	0439	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105600	09/02/2020	179.94	RUTHERFORD ELEMENTARY SCHOOL	5601987	0739	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2105600	09/02/2020	26.94	RUTHERFORD ELEMENTARY SCHOOL	5601987	0739	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
PYRAMID SCHOOL PRODUCTS	2105446	09/01/2020	4.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M HIGHLAND VR #5910121296
PYRAMID SCHOOL PRODUCTS	2105446	09/01/2020	14.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2105446	09/01/2020	21.60	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2105562	09/02/2020	11.59	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	2105562	09/02/2020	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	2105562	09/02/2020	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	2105562	09/02/2020	5.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #68-4050
PYRAMID SCHOOL PRODUCTS	2105562	09/02/2020	0.55	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910341296
QUILL CORPORATION	2105488	09/01/2020	29.79	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2105488	09/01/2020	119.97	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	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	2105488	09/01/2020	24.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
QUILL CORPORATION	2105651	09/03/2020	159.96	RUTHERFORD ELEMENTARY SCHOOL	5601977	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	2105651	09/03/2020	41.15	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. POST IT #6605PK VR #6605PKY (BID 19-20814)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUILL CORPORATION	2105651	09/03/2020	14.42	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	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)
SCHOOL SPECIALTY	2105466	09/01/2020	0.95	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2105466	09/01/2020	2.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2105466	09/01/2020	4.32	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2105466	09/01/2020	5.28	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2105466	09/01/2020	3.27	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874
SCHOOL SPECIALTY	2105466	09/01/2020	6.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2105466	09/01/2020	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	2105466	09/01/2020	3.44	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
SCHOOL SPECIALTY	2105476	09/01/2020	9.61	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2105476	09/01/2020	2.98	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	2105476	09/01/2020	2.52	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	2105476	09/01/2020	0.95	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2105476	09/01/2020	2.61	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2105476	09/01/2020	2.30	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	2105476	09/01/2020	3.04	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
SCHOOL SPECIALTY	2105476	09/01/2020	3.52	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2105563	09/02/2020	9.61	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2105563	09/02/2020	2.98	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2105563	09/02/2020	2.52	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	2105563	09/02/2020	0.95	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2105563	09/02/2020	2.61	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2105563	09/02/2020	2.30	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	2105563	09/02/2020	3.04	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
SCHOOL SPECIALTY	2105563	09/02/2020	1.76	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2105650	09/03/2020	0.96	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2105650	09/03/2020	13.58	RUTHERFORD ELEMENTARY SCHOOL	5601977	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	2105650	09/03/2020	27.16	RUTHERFORD ELEMENTARY SCHOOL	5601977	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	2105650	09/03/2020	6.58	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2105650	09/03/2020	6.58	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2105650	09/03/2020	6.58	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2105650	09/03/2020	6.58	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2105650	09/03/2020	6.58	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2105650	09/03/2020	4.36	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874
SCHOOL SPECIALTY	2105650	09/03/2020	9.16	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
TUMBLEWEED PRESS INC	2106334	09/14/2020	800.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	SOFTWARE **
23	FY	2021	27,732.45					
GONZALES LUCIANO	2106129	09/10/2020	1,194.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	SOFTWARE **
1	FY	2021	1,194.00					
BRAINPOP LLC	2105721	09/03/2020	2,950.00	SANDERS ELEMENTARY SCHOOL	0862170	0650	310F	SOFTWARE **
PROSYS INFORMATION SYSTEMS	2105755	09/03/2020	1,370.00	SANDERS ELEMENTARY SCHOOL	0861987	0734	900XA	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)
2	FY	2021	4,320.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2105472	09/01/2020	239.91	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105472	09/01/2020	215.86	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105472	09/01/2020	215.86	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105472	09/01/2020	215.86	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2105857	09/09/2020	12.55	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105857	09/09/2020	7.92	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105857	09/09/2020	10.71	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105857	09/09/2020	3.41	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105857	09/09/2020	11.65	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105857	09/09/2020	2.96	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105857	09/09/2020	4.95	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105857	09/09/2020	3.14	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105857	09/09/2020	3.14	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105857	09/09/2020	2.84	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2106187	09/11/2020	30.65	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
STUDIES WEEKLY	2105478	09/01/2020	954.00	SCHAFFNER ELEMENTARY SCHOOL	0631059	0642	900XF	SUBSCRIPTION, MAGAZINE **
4	FY	2021	1,935.41					
CINTAS CORPORATION 2	2105759	09/03/2020	1,579.30	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
DOO WOP MUSIC SHOP	2106286	09/14/2020	1,080.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS**
DOO WOP MUSIC SHOP	2106286	09/14/2020	225.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS**
FASTENAL COMPANY	2106233	09/14/2020	81,648.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
GATEWAY EDUC HOLDINGS LLC	2105972	09/10/2020	4,963,180.00	SCHOOL COSTS PAID CENTRALLY	9452170	0349	613F	SOFTWARE **
GUITAR CENTER STORES INC	2105675	09/03/2020	7,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
K & S MUSIC	2106285	09/14/2020	1,560.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, FULL SIZE. (BEGINNER) SPRUCE TOP, INCLUDES BRAZILWOOD OR CARBON FIBER BOW, THERMOPLASTIC CASE WITH STRAP. MEISEL MOZART VR #6105A
K & S MUSIC	2106285	09/14/2020	1,950.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 3/4 SIZE. (BEGINNER) SPRUCE TOP, INCLUDES FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MEISEL MOZART VR #6105A
K & S MUSIC	2106285	09/14/2020	780.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 1/2 SIZE. (BEGINNER) SPRUCE TOP, INCLUDES FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MEISEL MOZART VR #6105A
MEL OWEN MUSIC INC	2106289	09/14/2020	411.76	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 14". (BEGINNER) SPRUCE TOP, BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MAPLE LEAF STRINGS VR #MLS110MODIFIED
MEL OWEN MUSIC INC	2106289	09/14/2020	639.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, 4/4 SIZE (BEGINNER) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE. MAPLE LEAF STRINGS VR #MLS130MODIFIED

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2106289	09/14/2020	1,278.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, 3/4 SIZE (BEGINNER) SPRUCE TOP, BRAZILWOOD BOW, NYLON SOFT CASE, ROSIN. MAPLE LEAF STRINGS VR #MLS130MODIFIED
MEL OWEN MUSIC INC	2106289	09/14/2020	639.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, 1/2 SIZE (BEGINNER) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE, ROSIN. MAPLE LEAF STRINGS VR #MLS130MODIFIED
NORTHERN SAFETY COMPANY INC	2105679	09/03/2020	1,940.40	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
NORTHERN SAFETY COMPANY INC	2105679	09/03/2020	3,773.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
NORTHERN SAFETY COMPANY INC	2105679	09/03/2020	3,773.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
NORTHERN SAFETY COMPANY INC	2105679	09/03/2020	1,832.60	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
NORTHERN SAFETY COMPANY INC	2105682	09/03/2020	58,000.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
NORTHERN SAFETY COMPANY INC	2105682	09/03/2020	9,600.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
WCNSM ENTERPRISE LLC	2105933	09/09/2020	14,970.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
10	FY	2021	5,155,859.06					
ERIK BRYANT STEARMAN	2106149	09/10/2020	91.85	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	SERVICE, FEE **
JKM TRAINING INC	2106150	09/10/2020	23,372.50	SCHOOL CULTURE & CLIMATE	FI11061	0339	900XX	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2106107	09/10/2020	11.22	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PATHS EDUCATION WORLDWIDE LLC	2105952	09/09/2020	600.00	SCHOOL CULTURE & CLIMATE	FI11030	0339	900XX	SERVICE, TRAINING **
SJN DATA CENTER LLC	2105580	09/02/2020	864.00	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1900000912)
5	FY	2021	24,939.57					
C & T DESIGN & EQUIPMENT COMPAN	2105898	09/09/2020	448.76	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2105943	09/09/2020	277.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLEANER **
C & T DESIGN & EQUIPMENT COMPAN	2105943	09/09/2020	129.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIXIE INDUSTRIAL INSULATION	2105604	09/03/2020	4,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, REPAIR **
FASTENAL COMPANY	2105538	09/01/2020	228.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
GRAINGER	2105317	09/01/2020	121.88	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HERITAGE FOOD SERVICE EQUIPMEN	2105603	09/03/2020	785.34	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2105603	09/03/2020	62.80	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
LOUISVILLE JEFFERSON CO METRO C	2105899	09/09/2020	770.00	SCHOOL NUTRITION SERV	SN15101	0339	205X0	SERVICE, FEE **
MASTER ENGINEERING INC	2105605	09/03/2020	15,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, MODIFICATION AND FABRICATION OF STAINLES STEEL FOR FOOD SERVICE EQUIPMENT FLAT RATE CHARGE PER HOUR IN SHOP OR ON SITE **
MPC PROMOTIONS LLC	2105594	09/02/2020	3,975.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
MPC PROMOTIONS LLC	2105594	09/02/2020	289.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PAT PAYNE DISTRIBUTOR INC	2105490	09/01/2020	1,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2105643	09/04/2020	304.90	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2105643	09/04/2020	11.34	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2105643	09/04/2020	607.50	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S W H SUPPLY COMPANY INC	2105643	09/04/2020	6.75	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2105643	09/04/2020	218.70	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2105643	09/04/2020	83.50	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2105766	09/10/2020	52.56	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2105766	09/10/2020	59.76	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2105766	09/10/2020	100.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VIDEOJET TECHNOLOGIES INC	2106064	09/10/2020	2,705.46	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
VIDEOJET TECHNOLOGIES INC	2106064	09/10/2020	50.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2021	31,289.41					
CDW LLC	2105750	09/03/2020	589.00	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M720S SFF, INTEL CORE i5-7400 PROCESSOR, 256GB SSD, 8GB MEMORY, DVD DRIVE, USB OPTICAL MOUSE, USB KEYBOARD, WIN 10 PRO, 3 YR ONSITE WARRANTY
CYRUN CORPORATION	2105646	09/03/2020	13,250.00	SECURITY AND INVESTIGATIONS	SI11089	0735	900XS	SYSTEM, COMPUTER AIDED DISPATCH (CAD) (BID #3082)
2	FY	2021	13,839.00					
JKM TRAINING INC	2106188	09/11/2020	399.00	SEMPLE ELEMENTARY SCHOOL	5801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOMETHING FISHY INC	2106043	09/10/2020	780.00	SEMPLE ELEMENTARY SCHOOL	5801077	0349	900XF	SERVICE, MAINTENANCE **
2	FY	2021	1,179.00					
BUSINESS U LLC	2106269	09/14/2020	1,527.07	SENECA HIGH SCHOOL	0732944	0650	348G	SOFTWARE **
IDENT A KID	2106263	09/14/2020	300.00	SENECA HIGH SCHOOL	0731013	0650	900XF	SOFTWARE **
MILLER TRANSPORTATION	2105473	09/01/2020	5,000.00	SENECA HIGH SCHOOL	0731925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
NCS PEARSON INC	2106056	09/10/2020	40.00	SENECA HIGH SCHOOL	0731118	0650	900XF	SOFTWARE **
NEARPOD INC	2106302	09/14/2020	3,200.00	SENECA HIGH SCHOOL	0731077	0650	900XF	SOFTWARE **
OPERATION PARENT INC	2105449	09/01/2020	2,700.00	SENECA HIGH SCHOOL	0732797	0643	310FM	BOOK **
OPERATION PARENT INC	2105449	09/01/2020	100.00	SENECA HIGH SCHOOL	0732797	0643	310FM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2106222	09/14/2020	302.96	SENECA HIGH SCHOOL	0731987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2106222	09/14/2020	65.92	SENECA HIGH SCHOOL	0731987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
7	FY	2021	13,235.95					
OFFICE THREE SIXTY INC	2105474	09/01/2020	175.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2105910	09/09/2020	143.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
2	FY	2021	319.70					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BUSINESS U LLC	2106269	09/14/2020	1,527.07	SHAWNEE HIGH SCHOOL	5902760	0650	348G	SOFTWARE **
COLLEGE ENTRANCE EXAMINATION	2105677	09/03/2020	1,020.00	SHAWNEE HIGH SCHOOL	5902170	0646	310F	TEST*
DUPLICATOR SALES AND SERVICE IN	2106347	09/14/2020	2,035.56	SHAWNEE HIGH SCHOOL	5901077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2106348	09/14/2020	2,035.56	SHAWNEE HIGH SCHOOL	5901077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
OFFICE THREE SIXTY INC	2105676	09/03/2020	133.70	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105676	09/03/2020	133.70	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105676	09/03/2020	133.70	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105676	09/03/2020	126.48	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105676	09/03/2020	488.13	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105676	09/03/2020	300.81	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105676	09/03/2020	300.81	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105676	09/03/2020	300.81	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105676	09/03/2020	50.86	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105676	09/03/2020	58.48	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SHIVELY SPORTING GOODS	2106240	09/14/2020	128.97	SHAWNEE HIGH SCHOOL	5902828	0679	741X	BALL, VOLLEY BADEN NO SUBSTITUTE BADEN #PERFECTION NFHS VR#VX5EC-210
WORK A HAULIX LLC	2105961	09/09/2020	12,770.00	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, MOVING (7679) **
7	FY	2021	21,544.64					
ADVENTURE PROMOTIONS LLC	2105838	09/08/2020	1,707.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
COMPLETE PRINTER SOURCE	2105570	09/02/2020	212.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2105570	09/02/2020	11.08	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #771 VR #AMP771
COMPLETE PRINTER SOURCE	2105570	09/02/2020	38.46	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	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	2105570	09/02/2020	35.48	SHELBY ELEMENTARY SCHOOL	6101118	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	2105570	09/02/2020	9.63	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #S7035556E VR #SWIS7035556E
COMPLETE PRINTER SOURCE	2105570	09/02/2020	5.68	SHELBY ELEMENTARY SCHOOL	6101118	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	2105570	09/02/2020	7.45	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2105570	09/02/2020	11.67	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2105570	09/02/2020	3.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2105840	09/08/2020	32.05	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	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 #CL132950
COMPLETE PRINTER SOURCE	2105840	09/08/2020	6.36	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
COMPLETE PRINTER SOURCE	2105840	09/08/2020	23.34	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2105840	09/08/2020	85.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2105840	09/08/2020	27.37	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL146020
COMPLETE PRINTER SOURCE	2105840	09/08/2020	5.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2105840	09/08/2020	8.85	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739
COMPLETE PRINTER SOURCE	2105840	09/08/2020	2.77	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #771 VR #AMP771
COMPLETE PRINTER SOURCE	2106009	09/10/2020	22.35	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2106009	09/10/2020	44.35	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	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	2106009	09/10/2020	5.68	SHELBY ELEMENTARY SCHOOL	6101118	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	2106009	09/10/2020	1.26	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2106009	09/10/2020	1.34	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2106009	09/10/2020	1.18	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2106009	09/10/2020	1.18	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2106009	09/10/2020	1.18	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2106009	09/10/2020	1.54	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2106009	09/10/2020	1.26	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2106009	09/10/2020	1.18	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2106009	09/10/2020	170.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2106009	09/10/2020	5.54	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #72 VR #AMP72
COMPLETE PRINTER SOURCE	2106009	09/10/2020	54.74	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2106013	09/10/2020	59.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2106190	09/11/2020	85.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2106190	09/11/2020	2.32	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2106190	09/11/2020	8.52	SHELBY ELEMENTARY SCHOOL	6101118	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	2106209	09/11/2020	152.25	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2106209	09/11/2020	6.42	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
COMPLETE PRINTER SOURCE	2106209	09/11/2020	85.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
KURTZ BROS INC	2105879	09/09/2020	2.26	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #57606
KURTZ BROS INC	2105879	09/09/2020	3.76	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	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	2105879	09/09/2020	3.16	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166
KURTZ BROS INC	2105879	09/09/2020	5.47	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
KURTZ BROS INC	2105879	09/09/2020	1.16	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #14564
KURTZ BROS INC	2105879	09/09/2020	2.26	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #57606
KURTZ BROS INC	2105879	09/09/2020	18.69	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2105879	09/09/2020	29.76	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2106010	09/10/2020	111.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2106010	09/10/2020	87.22	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2106010	09/10/2020	5.26	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 DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2106010	09/10/2020	5.26	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	2106189	09/11/2020	59.00	SHELBY ELEMENTARY SCHOOL	6101118	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
KURTZ BROS INC	2106189	09/11/2020	1.68	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #26329 VR #11314
KURTZ BROS INC	2106189	09/11/2020	24.92	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2106189	09/11/2020	21.32	SHELBY ELEMENTARY SCHOOL	6101118	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	2106189	09/11/2020	15.04	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	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	2106189	09/11/2020	62.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2106210	09/11/2020	59.10	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	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	2106210	09/11/2020	59.10	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	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	2106210	09/11/2020	59.10	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	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	2106210	09/11/2020	59.10	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	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	2106210	09/11/2020	59.10	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	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	2106210	09/11/2020	18.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
OFFICE THREE SIXTY INC	2106181	09/11/2020	208.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2106254	09/14/2020	5,028.00	SHELBY ELEMENTARY SCHOOL	6102013	0734	162F	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	2106254	09/14/2020	714.00	SHELBY ELEMENTARY SCHOOL	6102013	0734	162F	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2106254	09/14/2020	560.00	SHELBY ELEMENTARY SCHOOL	6102013	0734	162F	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
PYRAMID SCHOOL PRODUCTS	2105637	09/03/2020	2.64	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2105637	09/03/2020	31.28	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2105637	09/03/2020	11.76	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2105637	09/03/2020	9.18	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078
PYRAMID SCHOOL PRODUCTS	2105637	09/03/2020	67.41	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2105637	09/03/2020	1.65	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2105637	09/03/2020	9.36	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005
PYRAMID SCHOOL PRODUCTS	2105637	09/03/2020	4.95	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	2105637	09/03/2020	8.16	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2105637	09/03/2020	0.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2105637	09/03/2020	5.89	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2105839	09/08/2020	0.57	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	2105839	09/08/2020	13.77	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078
PYRAMID SCHOOL PRODUCTS	2105839	09/08/2020	12.24	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2105839	09/08/2020	15.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2105839	09/08/2020	5.88	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2105839	09/08/2020	11.59	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	2105839	09/08/2020	58.18	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #52-1617 VR #052-1617
PYRAMID SCHOOL PRODUCTS	2105839	09/08/2020	12.84	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846
PYRAMID SCHOOL PRODUCTS	2105839	09/08/2020	8.58	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2105881	09/09/2020	22.17	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2105881	09/09/2020	4.95	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	2105881	09/09/2020	57.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2105881	09/09/2020	12.95	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2105881	09/09/2020	40.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2105881	09/09/2020	35.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2105881	09/09/2020	35.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2105881	09/09/2020	2.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2105881	09/09/2020	3.96	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2105881	09/09/2020	686.35	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	2106208	09/11/2020	61.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2106208	09/11/2020	40.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2106208	09/11/2020	1.76	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2106208	09/11/2020	11.59	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	2106208	09/11/2020	2.72	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUILL CORPORATION	2105638	09/03/2020	19.86	SHELBY ELEMENTARY SCHOOL	6101118	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	2105638	09/03/2020	1.48	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK (BID 19-20814)
QUILL CORPORATION	2105638	09/03/2020	39.99	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	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	2105638	09/03/2020	2.58	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
QUILL CORPORATION	2105841	09/08/2020	3.54	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2105841	09/08/2020	2.58	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
QUILL CORPORATION	2105841	09/08/2020	8.23	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. POST IT #6605PK VR #6605PKY (BID 19-20814)
QUILL CORPORATION	2105841	09/08/2020	29.79	SHELBY ELEMENTARY SCHOOL	6101118	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	2105841	09/08/2020	39.99	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	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	2105905	09/09/2020	2.58	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
QUILL CORPORATION	2105905	09/09/2020	1.77	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2105905	09/09/2020	79.98	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	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	2106191	09/11/2020	7.08	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2106191	09/11/2020	10.32	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
QUILL CORPORATION	2106191	09/11/2020	79.44	SHELBY ELEMENTARY SCHOOL	6101118	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	2106191	09/11/2020	6.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) OXFORD #41 VR #41QQ (BID 19-20814)
QUILL CORPORATION	2106191	09/11/2020	79.98	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT VR#559 (BID 19-20814)
SCHOOL SPECIALTY	2105571	09/02/2020	3.88	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2105571	09/02/2020	58.24	SHELBY ELEMENTARY SCHOOL	6101118	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	2105571	09/02/2020	3.52	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	2105571	09/02/2020	3.92	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY	2105571	09/02/2020	10.26	SHELBY ELEMENTARY SCHOOL	6101118	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	2105571	09/02/2020	8.76	SHELBY ELEMENTARY SCHOOL	6101118	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	2105571	09/02/2020	15.14	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #1439766
SCHOOL SPECIALTY	2105571	09/02/2020	4.44	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2105572	09/02/2020	58.24	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR #008223
SCHOOL SPECIALTY	2105572	09/02/2020	1.62	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2105572	09/02/2020	0.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2105572	09/02/2020	4.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	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	2105572	09/02/2020	23.49	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503
SCHOOL SPECIALTY	2105572	09/02/2020	6.55	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY	2105572	09/02/2020	11.34	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #336373
SCHOOL SPECIALTY	2105572	09/02/2020	12.59	SHELBY ELEMENTARY SCHOOL	6101118	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	2105572	09/02/2020	1.74	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEV VR #061419
SCHOOL SPECIALTY	2105842	09/08/2020	91.96	SHELBY ELEMENTARY SCHOOL	6101118	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	2105842	09/08/2020	2.38	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY	2105842	09/08/2020	9.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2105842	09/08/2020	74.46	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 VR #1436149

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2105842	09/08/2020	2.64	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	2105842	09/08/2020	72.93	SHELBY ELEMENTARY SCHOOL	6101118	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	2105842	09/08/2020	2.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2105842	09/08/2020	5.12	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036
SCHOOL SPECIALTY	2105842	09/08/2020	7.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2105842	09/08/2020	1.94	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2105842	09/08/2020	2.88	SHELBY ELEMENTARY SCHOOL	6101118	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	2105842	09/08/2020	17.52	SHELBY ELEMENTARY SCHOOL	6101118	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	2105843	09/08/2020	3.48	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2105843	09/08/2020	4.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	2105843	09/08/2020	5.64	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	2105843	09/08/2020	5.24	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	2105843	09/08/2020	5.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	2105843	09/08/2020	5.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY #103051 VR #054414
SCHOOL SPECIALTY	2105843	09/08/2020	4.92	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	2105843	09/08/2020	5.16	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	2105843	09/08/2020	4.44	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2105843	09/08/2020	6.06	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #054156
SCHOOL SPECIALTY	2105843	09/08/2020	6.02	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2105844	09/08/2020	5.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #1398063
SCHOOL SPECIALTY	2105844	09/08/2020	2.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2105844	09/08/2020	3.84	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #054033
SCHOOL SPECIALTY	2105844	09/08/2020	4.41	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2105844	09/08/2020	2.56	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #054042
SCHOOL SPECIALTY	2105844	09/08/2020	3.84	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" LILAC (50/PKG) PACON #103018 VR #054015
SCHOOL SPECIALTY	2105844	09/08/2020	3.96	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #053997
SCHOOL SPECIALTY	2105844	09/08/2020	4.11	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #054000
SCHOOL SPECIALTY	2105844	09/08/2020	4.11	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" TAN (50/PKG) PACON #103023 VR #054030
SCHOOL SPECIALTY	2105844	09/08/2020	5.16	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596
SCHOOL SPECIALTY	2105880	09/09/2020	6.55	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY	2105880	09/09/2020	7.76	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON #37136 VR #006405
SCHOOL SPECIALTY	2105880	09/09/2020	48.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121
SCHOOL SPECIALTY	2105880	09/09/2020	49.98	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY	2105880	09/09/2020	7.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	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	2105880	09/09/2020	2.98	SHELBY ELEMENTARY SCHOOL	6101118	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	2105880	09/09/2020	2.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	2105880	09/09/2020	3.04	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2105880	09/09/2020	2.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	2105880	09/09/2020	56.10	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2106011	09/10/2020	143.00	SHELBY ELEMENTARY SCHOOL	6101118	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	2106011	09/10/2020	66.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2106011	09/10/2020	2.29	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2106011	09/10/2020	83.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #1438936
SCHOOL SPECIALTY	2106011	09/10/2020	6.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2106011	09/10/2020	150.04	SHELBY ELEMENTARY SCHOOL	6101118	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	2106011	09/10/2020	13.14	SHELBY ELEMENTARY SCHOOL	6101118	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	2106011	09/10/2020	0.87	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2106012	09/10/2020	171.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR**
SCHOOL SPECIALTY	2106012	09/10/2020	85.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR**
SCHOOL SPECIALTY	2106012	09/10/2020	30.28	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2106012	09/10/2020	159.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2106192	09/11/2020	57.20	SHELBY ELEMENTARY SCHOOL	6101118	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	2106192	09/11/2020	273.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2106192	09/11/2020	17.52	SHELBY ELEMENTARY SCHOOL	6101118	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	2106192	09/11/2020	13.16	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2106211	09/11/2020	8.76	SHELBY ELEMENTARY SCHOOL	6101118	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	2106211	09/11/2020	105.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2106211	09/11/2020	13.20	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	2106211	09/11/2020	13.58	SHELBY ELEMENTARY SCHOOL	6101118	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	2106211	09/11/2020	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
SCHOOL SPECIALTY	2106211	09/11/2020	165.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2106211	09/11/2020	214.50	SHELBY ELEMENTARY SCHOOL	6101118	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	2106211	09/11/2020	14.55	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
31	FY	2021	14,934.48					
CDW LLC	2106255	09/14/2020	740.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
GREENWOOD PUBLISHING GROUP LI	2105582	09/02/2020	198.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2105582	09/02/2020	19.80	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2105821	09/08/2020	29.55	SLAUGHTER ELEMENTARY SCHOOL	1032104	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 **
OFFICE THREE SIXTY INC	2106076	09/10/2020	569.75	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROJECT LEAD THE WAY INC	2105942	09/09/2020	2,932.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	552EW	AIDS, MISCELLANEOUS TEACHING **
PROSYS INFORMATION SYSTEMS	2105747	09/03/2020	5,028.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2105747	09/03/2020	1,200.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
PROSYS INFORMATION SYSTEMS	2106096	09/10/2020	80.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2105979	09/10/2020	23.70	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125G	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	2105979	09/10/2020	3.09	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125G	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 **
SCHOOL SPECIALTY	2105820	09/08/2020	146.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	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
9	FY	2021	10,969.89					
BRAINPOP LLC	2105717	09/03/2020	1,475.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	SOFTWARE **
OPERATION PARENT INC	2106077	09/10/2020	1,798.20	SMYRNA ELEMENTARY SCHOOL	0872797	0553	310FM	GUIDE, STUDY **
OPERATION PARENT INC	2106077	09/10/2020	0.00	SMYRNA ELEMENTARY SCHOOL	0872797	0553	310FM	GUIDE, STUDY **
OPERATION PARENT INC	2106077	09/10/2020	110.00	SMYRNA ELEMENTARY SCHOOL	0872797	0553	310FM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2105746	09/03/2020	838.00	SMYRNA ELEMENTARY SCHOOL	0871077	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	2106098	09/10/2020	25.00	SMYRNA ELEMENTARY SCHOOL	0871077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOLASTIC MAGAZINES	2106196	09/11/2020	128.40	SMYRNA ELEMENTARY SCHOOL	0871059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2106196	09/11/2020	128.40	SMYRNA ELEMENTARY SCHOOL	0871059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2106196	09/11/2020	128.40	SMYRNA ELEMENTARY SCHOOL	0871059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2106196	09/11/2020	38.52	SMYRNA ELEMENTARY SCHOOL	0871059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2105789	09/08/2020	851.25	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105789	09/08/2020	90.24	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
6	FY	2021	5,611.41					
BUSINESS U LLC	2106269	09/14/2020	1,527.07	SOUTHERN HIGH SCHOOL	0312944	0650	348G	SOFTWARE **
OFFICE THREE SIXTY INC	2105790	09/08/2020	44.75	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105790	09/08/2020	45.10	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	1,616.92					
NEWSELA INC	2105526	09/01/2020	3,540.91	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	SOFTWARE **
NEWSELA INC	2105526	09/01/2020	259.09	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0650	160X	SOFTWARE **
OFFICE THREE SIXTY INC	2105791	09/08/2020	35.29	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105791	09/08/2020	35.75	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	3,871.04					
COX SUBSCRIPTIONS	2106078	09/10/2020	267.38	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
NEARPOD INC	2105706	09/03/2020	2,000.00	STONESTREET ELEMENTARY SCHOOL	0711013	0650	900XF	SOFTWARE **
2	FY	2021	2,267.38					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OPTIMA INC	2105978	09/10/2020	1,614.81	STUART ACADEMY	1442104	0610	125G	BOARD, CHALK/DRY ERASE/MARKERBOARD**
OPTIMA INC	2105978	09/10/2020	292.98	STUART ACADEMY	1442104	0610	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2105775	09/04/2020	700.00	STUART ACADEMY	1442104	0610	125G	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	2105775	09/04/2020	553.00	STUART ACADEMY	1442104	0610	125G	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #024715
SCHOOL SPECIALTY	2105775	09/04/2020	572.00	STUART ACADEMY	1442104	0610	125G	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	2105775	09/04/2020	616.00	STUART ACADEMY	1442104	0610	125G	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	2105775	09/04/2020	282.24	STUART ACADEMY	1442104	0610	125G	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR #008223
SCHOOL SPECIALTY	2105775	09/04/2020	270.00	STUART ACADEMY	1442104	0610	125G	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2105775	09/04/2020	80.40	STUART ACADEMY	1442104	0610	125G	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP
SCHOOL SPECIALTY	2105775	09/04/2020	219.00	STUART ACADEMY	1442104	0610	125G	NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
TUFFSTUFF FITNESS INTERNATIONAL	2105849	09/08/2020	3,192.00	STUART ACADEMY	1441022	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
TUFFSTUFF FITNESS INTERNATIONAL	2105849	09/08/2020	504.00	STUART ACADEMY	1441022	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
TUFFSTUFF FITNESS INTERNATIONAL	2105849	09/08/2020	616.00	STUART ACADEMY	1441022	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2021	9,512.43					SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2105674	09/03/2020	1,223.25	TEACH & LEARN INNOVATION	CM11214	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
EDMENTUM INC	2106067	09/10/2020	325,956.00	TEACH & LEARN INNOVATION	CM11214	0735	900XS	SOFTWARE **
THE DBQ COMPANY	2105727	09/03/2020	4,999.00	TEACH & LEARN INNOVATION	CM12286	0322	401G	SERVICE, PROFESSIONAL **
TNTP INC	2106290	09/14/2020	2,000.00	TEACH & LEARN INNOVATION	CM11214	0349	900XY	SERVICE, PROFESSIONAL **
4	FY	2021	334,178.25					
COLLEEN MIZUKI	2106153	09/10/2020	700.00	TEACHING & LEARNING	CA12053	0322	401G4	SERVICE, PROFESSIONAL **
JOEL KATTE	2106152	09/10/2020	450.00	TEACHING & LEARNING	CA12053	0322	401G4	SERVICE, PROFESSIONAL **
KIZAN TECHNOLOGIES INC	2106008	09/10/2020	104,000.00	TEACHING & LEARNING	CA11053	0349	900XV	SERVICE, PROFESSIONAL **
ROGER CLEVELAND	2106151	09/10/2020	700.00	TEACHING & LEARNING	CA12053	0322	401G4	SERVICE, PROFESSIONAL **
SHI INTERNATIONAL CORP	2106272	09/14/2020	21.84	TEACHING & LEARNING	CA11052	0650	900XY	SOFTWARE, ADOBE (KYMA-758-1800000598)**
5	FY	2021	105,871.84					
SJN DATA CENTER LLC	2105581	09/02/2020	288.00	TECHNOLOGY DIVISION	TD11100	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1900000912)
1	FY	2021	288.00					
B&H FOTO & ELECTRONICS CORP	2105861	09/09/2020	8.98	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2105861	09/09/2020	10.45	TECHNOLOGY INTEGRATION	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CDW LLC	2106130	09/10/2020	6,000.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
KENTUCKY DATA SEAM INITIATIVE	2105492	09/01/2020	225.00	TECHNOLOGY INTEGRATION	CE11507	0339	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2105756	09/03/2020	294.74	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2106131	09/10/2020	10,600.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2106131	09/10/2020	3,400.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2106131	09/10/2020	8,000.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PYRAMID SCHOOL PRODUCTS	2105980	09/10/2020	5.00	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2105980	09/10/2020	11.00	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2105980	09/10/2020	25.50	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2105980	09/10/2020	30.87	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
PYRAMID SCHOOL PRODUCTS	2106148	09/10/2020	4.00	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2106148	09/10/2020	8.80	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2106148	09/10/2020	14.85	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
PYRAMID SCHOOL PRODUCTS	2106284	09/14/2020	30.87	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
QUILL CORPORATION	2105982	09/10/2020	41.15	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. POST IT #6605PK VR #6605PKY (BID 19-20814)
SCHOOL SPECIALTY	2105792	09/08/2020	131.96	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105981	09/10/2020	50.36	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2105981	09/10/2020	27.16	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R152 VR #1436451
SCHOOL SPECIALTY	2105981	09/10/2020	10.62	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027445
SJN DATA CENTER LLC	2106132	09/10/2020	9,000.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2106132	09/10/2020	9,000.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
12	FY	2021	46,931.31					
KURTZ BROS INC	2105448	09/01/2020	35.20	THE BROOK - DUPONT	0191977	0610	103XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
OFFICE THREE SIXTY INC	2105467	09/01/2020	31.68	THE BROOK - DUPONT	0191977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2105569	09/02/2020	29.70	THE BROOK - DUPONT	0191977	0610	103XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2105569	09/02/2020	27.90	THE BROOK - DUPONT	0191977	0610	103XA	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875 VR #12875
3	FY	2021	124.48					
PITNEY BOWES GLOBAL FINANCIAL	2105493	09/01/2020	750.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0531	900XF	SERVICE, POSTAGE METER **
PROSYS INFORMATION SYSTEMS	2106259	09/14/2020	8,380.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	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
WASHINGTON MUSIC CENTER	2105593	09/02/2020	2,523.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0739	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS**
3	FY	2021	11,653.00					
CS EDUCATIONAL SVCS LLC	2106253	09/14/2020	9,500.00	TITLE I,II,IV, & PRG SUPPORT	TI12004	0735	401E	SOFTWARE **
CS EDUCATIONAL SVCS LLC	2106253	09/14/2020	4,005.00	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	401E	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2105460	09/01/2020	9,500.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0810	552EW	SERVICE, MEMBERSHIP **
FRANKLIN COVEY CLIENT SALES INC	2105460	09/01/2020	4,250.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552EW	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2105460	09/01/2020	540.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552EW	BOOK **
OFFICE THREE SIXTY INC	2105831	09/08/2020	4.95	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105831	09/08/2020	24.10	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2021	28,819.05					
PROJECT LEAD THE WAY INC	2105678	09/03/2020	1,265.00	TRANSITION READINESS	ST12053	0338	401G	SERVICE, TRAINING **
PROJECT LEAD THE WAY INC	2105678	09/03/2020	1,265.00	TRANSITION READINESS	ST12053	0338	401G	SERVICE, TRAINING **
1	FY	2021	2,530.00					
COMPLETE PRINTER SOURCE	2106079	09/10/2020	136.85	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL146020
LOWES COMPANIES INC	2105832	09/08/2020	114.80	TRUNNELL ELEMENTARY SCHOOL	1041087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
2	FY	2021	251.65					
BUSINESS U LLC	2106269	09/14/2020	1,527.07	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0650	348G	SOFTWARE **
OFFICE THREE SIXTY INC	2105983	09/10/2020	2.55	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2105983	09/10/2020	10.23	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105983	09/10/2020	6.56	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105983	09/10/2020	25.86	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2105583	09/02/2020	7.00	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
PYRAMID SCHOOL PRODUCTS	2105583	09/02/2020	3.90	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2105583	09/02/2020	12.19	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	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	2105583	09/02/2020	5.69	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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	2105583	09/02/2020		VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001
3	FY	2021	1,601.05					
AMERICAN BUS & ACCESSORIES INC	2105348	09/01/2020	882.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	2105348	09/01/2020	50.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLIED INDUSTRIAL TECHNOLOGIE	2105885	09/09/2020	904.88	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2105885	09/09/2020	75.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B & J SUPPLY INC	2105486	09/01/2020	1,795.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM. SHELL VR #550045426. NO SUBSTITUTE
BOB HOOK CHEVROLET INC	2105986	09/14/2020	192.19	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CENTRAL STATES BUS SALES INC	2106086	09/14/2020	122.26	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2106086	09/14/2020	20.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIESEL INJECTION SERVICE CO INC	2105440	09/01/2020	1,557.76	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DUPLICATOR SALES AND SERVICE IN	2106344	09/14/2020	159.17	VEHICLE MAINTENANCE	VM11096	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
GENUINE PARTS COMPANY	2102277	09/09/2020	125.93	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2105361	09/01/2020	324.24	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2105362	09/01/2020	26.37	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2105435	09/01/2020	16.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLAMP, EXHAUST 4" 35752
GENUINE PARTS COMPANY	2105444	09/01/2020	47.51	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2105456	09/01/2020	117.27	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2105456	09/01/2020	66.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2105480	09/01/2020	109.45	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2105622	09/03/2020	182.69	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2105622	09/03/2020	126.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2105633	09/03/2020	44.98	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2105633	09/03/2020	52.49	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2105633	09/03/2020	2.58	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GENUINE PARTS COMPANY	2105633	09/03/2020	88.98	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2105633	09/03/2020	55.80	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2105633	09/03/2020	55.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2105763	09/09/2020	8.06	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2105763	09/09/2020	8.06	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2105764	09/09/2020	86.58	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2105764	09/09/2020	38.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2105768	09/09/2020	35.79	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2105768	09/09/2020	60.12	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2105768	09/09/2020	4.08	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2105888	09/09/2020	5.66	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2105888	09/09/2020	65.76	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2105888	09/09/2020	10.88	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2105888	09/09/2020	34.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2105888	09/09/2020	12.10	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2105903	09/09/2020	38.74	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2106217	09/14/2020	230.76	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HELM LLC	2105624	09/03/2020	800.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE **
KENTUCKY CLEANING TECHNOLOGY	2105376	09/01/2020	221.80	VEHICLE MAINTENANCE	VM11096	0697	900XS	DETERGENT, GENERAL PURPOSE FOR AUTO/TRUCK WASH CONCENTRATE 55 GAL DRUM BUS WASH CONCENTRATE BRUTE #LC201
KENTUCKY CLEANING TECHNOLOGY	2105376	09/01/2020	403.50	VEHICLE MAINTENANCE	VM11096	0697	900XS	DEGREASER, HEAVY DUTY FOR AUTO/TRUCK 55 GAL DRUM ECOTERGE
KENTUCKY TRUCK SALES	2105545	09/03/2020	149.31	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2105545	09/03/2020	31.22	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2105545	09/03/2020	19.69	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2105620	09/03/2020	814.38	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2105769	09/09/2020	250.37	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MOOG LOUISVILLE WAREHOUSE	2105770	09/09/2020	128.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2105868	09/09/2020	783.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	2105973	09/14/2020	63.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	ACTIVATOR, NASON 1-QT CAN. AXALTA VR #483-87-4
NAPA LYNDON	2106212	09/11/2020	1,126.28	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE **
NORMAN STORY & ASSOCIATES	2106025	09/11/2020	58,567.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	INSTALLATION, REMOVAL ONLY OF ROTARY LIFT MODEL 70C, NET INSTALL. NSA, INC., VRN: INSTALLATION
PUGH LUBRICANTS LLC	2105485	09/01/2020	650.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	GREASE, WHEEL BEARING EP-2, 55 GALLON DRUM. SMITTYS VR #TEXTEP2 DR
PUGH LUBRICANTS LLC	2105485	09/01/2020	387.53	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, MULTI-PURPOSE GEAR 55-GALLON DRUM. PINNACLE VR #COM8090 DR
RELY SUPPLY INC	2105426	09/01/2020	994.81	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
TAYLOR VISUALS INC	2105757	09/03/2020	2,323.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TAYLOR VISUALS INC	2105757	09/03/2020	161.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TAYLOR VISUALS INC	2105757	09/03/2020	0.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
UNITY SCHOOL BUS PARTS	2105902	09/09/2020	2,142.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UNITY SCHOOL BUS PARTS	2105902	09/09/2020	50.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2106034	09/10/2020	60,000.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (7760) **
WASH TECH CAR WASH COMPANY	2105627	09/03/2020	5,000.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, REPAIR BUS WASH **
WHAYNE SUPPLY COMPANY	2105366	09/01/2020	303.79	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2105366	09/01/2020	2.73	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2105872	09/09/2020	325.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
WHAYNE SUPPLY COMPANY	2106097	09/14/2020	12.78	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2106097	09/14/2020	42.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	2105542	09/03/2020	131.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	2105542	09/03/2020	26.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES *
WW WILLIAMS CARRIER TRANSICOL	2105542	09/03/2020	1,087.05	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	2105542	09/03/2020	100.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
42	FY	2021	144,941.41					
ACADEMIC EDGE INC	2105683	09/03/2020	6,250.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0735	TXTXA	SOFTWARE **
COLLABRA LLC	2105809	09/08/2020	1,257.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	SOFTWARE **
COLLABRA LLC	2105809	09/08/2020	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	SOFTWARE **
COMPLETE PRINTER SOURCE	2105584	09/02/2020	710.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2105584	09/02/2020	17.40	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2105584	09/02/2020	37.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	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	2105584	09/02/2020	44.70	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
ENOME INC	2105713	09/03/2020	6,180.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0735	900XF	SOFTWARE **
IXL LEARNING INC	2105653	09/03/2020	5,750.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0735	900XF	SOFTWARE **
KURTZ BROS INC	2105585	09/02/2020	131.50	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
NEARPOD INC	2105702	09/03/2020	4,515.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2105793	09/08/2020	92.40	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SHIVELY SPORTING GOODS	2106080	09/10/2020	600.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2106080	09/10/2020	600.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
THE PITNEY BOWES BANK INC	2105601	09/03/2020	2,100.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0531	900XF	SERVICE, POSTAGE/POSTAL**
THETA OMEGA INC	2105776	09/04/2020	200.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0894	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
11	FY	2021	28,485.00					
CARMICHAELS BOOKSTORE LLC	2106197	09/11/2020	346.18	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310F	BOOK, PUBLISHERS BINDING (7653)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2105798	09/08/2020	71.48	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105798	09/08/2020	19.36	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2105794	09/08/2020	809.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105794	09/08/2020	686.20	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2105794	09/08/2020	168.92	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
3	FY	2021	2,101.14					
ACADEMIC EDGE INC	2105533	09/01/2020	9,500.00	WELLINGTON ELEMENTARY SCHOOL	1162053	0735	320C	SOFTWARE **
ACADEMIC EDGE INC	2105536	09/01/2020	3,400.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	320C	SOFTWARE **
BARNES AND NOBLE BOOKSELLERS	2105587	09/02/2020	1,346.62	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	320C	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2105588	09/02/2020	586.95	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	320EC	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2105984	09/10/2020	1,178.96	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	320C	BOOK, PAPERBACK (7653) **
NCS PEARSON INC	2106322	09/14/2020	40.00	WELLINGTON ELEMENTARY SCHOOL	1161121	0650	900XA	SOFTWARE **
NCS PEARSON INC	2106322	09/14/2020	0.00	WELLINGTON ELEMENTARY SCHOOL	1161121	0650	900XA	SOFTWARE **
NCS PEARSON INC	2106322	09/14/2020	0.00	WELLINGTON ELEMENTARY SCHOOL	1161121	0650	900XA	SOFTWARE **
NO TEARS LEARNING INC	2105586	09/02/2020	7,852.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	320EC	KIT, TEACHING **
NO TEARS LEARNING INC	2105586	09/02/2020	745.20	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	320EC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2105461	09/01/2020	43.06	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105461	09/01/2020	67.50	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105461	09/01/2020	19.44	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105461	09/01/2020	26.82	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2105461	09/01/2020	44.82	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
STARFALL EDUCATION FOUNDATION	2106106	09/10/2020	270.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310F	SOFTWARE **
9	FY	2021	25,121.37					
CDW LLC	2106156	09/10/2020	240.00	WESTERN DAY TREATMENT	1102121	0650	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
NEARPOD INC	2105866	09/09/2020	1,500.00	WESTERN DAY TREATMENT	1102170	0650	040FD	SOFTWARE **
2	FY	2021	1,740.00					
BUSINESS U LLC	2106269	09/14/2020	1,527.07	WESTERN HIGH SCHOOL	0842944	0650	348G	SOFTWARE **
KENTUCKY COMMUNITY & TECHNICAL	2105985	09/10/2020	7,965.29	WESTERN HIGH SCHOOL	0841077	0349	900XF	SERVICE, INSTRUCTIONAL **
PITNEY BOWES INC	2106200	09/11/2020	327.60	WESTERN HIGH SCHOOL	0841077	0531	900XF	SERVICE, POSTAGE METER **
3	FY	2021	9,819.96					
CARMICHAELS BOOKSTORE LLC	2105777	09/04/2020	2,500.57	WESTERN MIDDLE SCHOOL	7102797	0643	310FM	BOOK, PAPERBACK (7653) **
OFFICE THREE SIXTY INC	2105795	09/08/2020	24.67	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105795	09/08/2020	24.67	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105795	09/08/2020	27.80	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105795	09/08/2020	70.56	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105795	09/08/2020	158.35	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105795	09/08/2020	19.49	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2105795	09/08/2020	19.49	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105795	09/08/2020	19.49	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105795	09/08/2020	108.46	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2105795	09/08/2020	60.14	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	3,033.69					
B&H FOTO & ELECTRONICS CORP	2105693	09/03/2020	599.00	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2105693	09/03/2020	149.00	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2106293	09/14/2020	46.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2106295	09/14/2020	93.49	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
HAL LEONARD LLC	2105925	09/09/2020	1,249.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	SOFTWARE **
HAL LEONARD LLC	2105925	09/09/2020	1,249.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	SOFTWARE **
HAL LEONARD LLC	2105925	09/09/2020	1,249.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	SOFTWARE **
KENTUCKY ASSOCIATION FOR ACAD	2106081	09/10/2020	350.00	WESTPORT MIDDLE SCHOOL	0771118	0673	900XF	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2105796	09/08/2020	29.78	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC MAGAZINES	2105947	09/09/2020	153.00	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2105947	09/09/2020	15.30	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2105681	09/03/2020	338.77	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2106350	09/14/2020	143.20	WESTPORT MIDDLE SCHOOL	0772170	0734	063FT	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2106352	09/14/2020	144.75	WESTPORT MIDDLE SCHOOL	0772170	0734	063FT	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
10	FY	2021	5,810.03					
BARNES AND NOBLE BOOKSELLERS	2105491	09/01/2020	244.93	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2106199	09/11/2020	70.96	WHEATLEY ELEMENTARY SCHOOL	1821118	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
SCHOOL SPECIALTY	2106198	09/11/2020	30.78	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2106198	09/11/2020	63.54	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #2013902
SJN DATA CENTER LLC	2105739	09/03/2020	10,452.00	WHEATLEY ELEMENTARY SCHOOL	1821170	0734	160X	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
4	FY	2021	10,862.21					
BARNES AND NOBLE BOOKSELLERS	2106083	09/10/2020	237.86	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOK, PAPERBACK (7653) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2106268	09/14/2020	131.18	WHEELER ELEMENTARY SCHOOL	1091077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2106268	09/14/2020	18.66	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2106268	09/14/2020	17.68	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
GREENWAY SHREDDING & RECYCLIN	2105602	09/03/2020	200.00	WHEELER ELEMENTARY SCHOOL	1091077	0439	900XF	SERVICE, FEE **
PROSYS INFORMATION SYSTEMS	2106099	09/10/2020	438.00	WHEELER ELEMENTARY SCHOOL	1091077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
REALLY GOOD STUFF INC	2105496	09/01/2020	1,935.15	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2106082	09/10/2020	774.06	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
6	FY	2021	3,752.59					
SOLUTION TREE LLC	2105948	09/09/2020	59,600.00	WHITNEY YOUNG ELEMENTARY SCHL	3742053	0322	320FC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2021	59,600.00					
DEIRDRE CUMMINGS	2106084	09/10/2020	492.00	WILDER ELEMENTARY SCHOOL	0672104	0643	125G	BOOK **
1	FY	2021	492.00					
DUPLICATOR SALES AND SERVICE IN	2105598	09/02/2020	2,035.56	WILKERSON ELEMENTARY SCHOOL	0661077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
1	FY	2021	2,035.56					
BRAINPOP LLC	2105720	09/03/2020	350.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SOFTWARE **
BRAINPOP LLC	2105720	09/03/2020	460.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	2105963	09/10/2020	465.25	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (7653) **
EDMENTUM INC	2106066	09/10/2020	1,320.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SOFTWARE **
NCS PEARSON INC	2105494	09/01/2020	65.00	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	KIT, TEACHING **
NCS PEARSON INC	2105494	09/01/2020	10.00	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2021	2,670.25					
DIGITAL THEATRE PLUS	2105949	09/09/2020	793.10	YPAS	9852011	0650	130G	SERVICE, SUBSCRIPTION (ON-LINE) **
GRACE NOTES LLC	2105726	09/03/2020	34.99	YPAS	9851118	0650	900XS	SOFTWARE **
GRACE NOTES LLC	2105726	09/03/2020	230.00	YPAS	9851118	0650	900XS	SOFTWARE **
MAKEMUSIC INC	2106313	09/14/2020	120.00	YPAS	9852826	0679	711X	SOFTWARE **
MAKEMUSIC INC	2106313	09/14/2020	2,280.00	YPAS	9852826	0679	711X	SOFTWARE **
OFFICE THREE SIXTY INC	2106091	09/10/2020	4.70	YPAS	9851977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	4.70	YPAS	9851977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	167.94	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	226.64	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	226.64	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2106091	09/10/2020	226.64	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	162.71	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	200.54	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	200.54	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	200.54	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	1,417.71	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	72.56	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	72.56	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	72.56	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	89.20	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	146.04	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	130.83	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	178.75	YPAS	9852826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	694.26	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	2.44	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	23.40	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	814.56	YPAS	9851077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	5.26	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	11.54	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	14.30	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	5.26	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	11.98	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	17.68	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	9.24	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	113.95	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	134.60	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	79.38	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2106091	09/10/2020	79.38	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106091	09/10/2020	158.76	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RAYMOND WEAVER	2105801	09/08/2020	89.91	YPAS	9851170	0643	TXTXA	METHOD BOOKS (7761) **
RAYMOND WEAVER	2105801	09/08/2020	53.95	YPAS	9851170	0643	TXTXA	METHOD BOOKS (7761) **
RAYMOND WEAVER	2105801	09/08/2020	35.96	YPAS	9851170	0643	TXTXA	METHOD BOOKS (7761) **
RAYMOND WEAVER	2105801	09/08/2020	26.97	YPAS	9851170	0643	TXTXA	METHOD BOOKS (7761) **
RAYMOND WEAVER	2105801	09/08/2020	40.49	YPAS	9851170	0643	TXTXA	METHOD BOOKS (7761) **
5	FY	2021	9,683.16					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			10,614,419.52					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP					UNIT EXPENSE RECAP			
					UNIT	UNIT NAME		AMOUNT
22				DISTRICT ACTIVITY FUNDS	SP1	ACADEMIC SUPPORT SERVICES		4,049.08
		FY 2020	TOTAL		AC1	ACCOUNTING SERVICES		35.28
					EV1	ACCT, RES & SYSTEM IMP		693.00
1				GENERAL FUND	AT1	ACTIVITIES AND ATHLETICS		1,838.40
2				SPECIAL REVENUE	AE1	ADULT EDUCATION		1,326.62
22				DISTRICT ACTIVITY FUNDS	175	ALEX R KENNEDY ELEMENTARY		2,764.05
360				CONSTRUCTION FUND	183	ALFRED BINET SCHOOL		3,739.72
51				FOOD SERVICE FUND	987	ARCHDIOCESE OFFIC		17,701.53
52				DAY CARE OPERATIONS	TS1	ASSESSMENT		2,310.00
53				ENTERPRISE FUND	018	ATHERTON HIGH SCHOOL		17,983.14
		FY 2021	TOTAL		127	AUBURNDALE ELEMENTARY SCHOOL		1,197.76
					044	AUDUBON TRADITIONAL ELEMENTARY		5,928.36
				TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	105	BALLARD HIGH SCHOOL		24,632.23
					040	BARRET TRADITIONAL MIDDLE SCH		8,576.25
					220	BELLEWOOD		600.00
					149	BLAKE ELEMENTARY SCHOOL		594.19
					225	BLOOM ELEMENTARY SCHOOL		3,768.00
					091	BLUE LICK ELEMENTARY SCHOOL		468.70
					094	BOWEN ELEMENTARY SCHOOL		4,455.17
					260	BRANDEIS ELEMENTARY SCHOOL		600.00
					129	BRECKINRIDGE METROPOLITAN SCH		505.74
					221	BROOKLAWN		4,533.54
					045	BUTLER TRADITIONAL HIGH SCHOOL		19,655.88
					004	CAMP TAYLOR ELEMENTARY		3,856.00
					005	CANE RUN ELEMENTARY		2,521.74
					935	CAREER & TECH ED SYSTEM WIDE		37,231.00
					167	CARRITHERS MIDDLE SCHOOL		4,230.00
					680	CARTER TRADITIONAL ELEMENTARY		838.00
					179	CENTRAL HIGH SCHOOL		19,656.55
					978	CHALLENGER LEARNING CENTER		75,000.00
					046	CHENOWETH ELEMENTARY SCHOOL		1,676.00
					984	CHIRSTIAN ACADEMY		11,476.26
					323	COCHRAN ELEMENTARY SCHOOL		1,213.58
					083	COCHRANE ELEMENTARY SCHOOL		3,192.08
					660	COLERIDGE TAYLOR MONTESSORI ES		1,533.69
					CC1	COMMUNICATION/COMMUNITY RELA		474,000.00
					164	CONWAY MIDDLE SCHOOL		3,145.06
					060	CORAL RIDGE ELEMENTARY SCHOOL		3,963.55
					119	CROSBY MIDDLE SCHOOL		1,285.00
					092	CRUMS LANE ELEMENTARY SCHOOL		13,118.37
					10	DISTRICT WIDE		289,859.26
					950	DISTRICTWIDE EXPENSE		34,500.00
					DV1	DIVERSITY EQUITY POVERTY DIV		30,205.60

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					082	DIXIE ELEMENTARY SCHOOL		9,500.00
					100	DOSS HIGH SCHOOL		10,053.57
					156	DUNN ELEMENTARY SCHOOL		418.27
					200	DUPONT MANUAL HIGH SCHOOL		31,482.94
					DE1	DUVALLE EDUCATION CENTER		720.00
					EA1	EARLY CHILDHOOD		172,032.35
					007	EASTERN HIGH SCHOOL		51,847.87
					EP1	ECE PLACEMENT AND ASSESSMENT		26.79
					240	ENGELHARD ELEMENTARY SCHOOL		1,987.17
					LE1	ESL		12.15
					EC1	EXCEPTIONAL CHILD EDUCATION		112,098.83
					CI1	FACILITIES CAPITAL IMPROVEMENT		263,020.73
					010	FAIRDALE ELEMENTARY SCHOOL		14,260.45
					057	FAIRDALE HIGH SCHOOL		7,965.69
					212	FARMER ELEMENTARY		1,999.00
					049	FARNSLEY MIDDLE SCHOOL		8,641.98
					011	FERN CREEK ELEMENTARY SCHOOL		2,809.50
					012	FERN CREEK HIGH SCHOOL		7,286.10
					250	FIELD ELEMENTARY SCHOOL		7,350.14
					FS1	FINANCIAL SERVICES DIVISION		2,015.80
					270	FOSTER TRADITIONAL ACADEMY		2,500.00
					290	FRAYSER ELEMENTARY SCHOOL		370.80
					GC1	GENERAL COUNSEL		191.00
					050	GEORGIA CHAFFEE TAPP		11,743.25
					GL1	GREATER LOU ED COOP		642.60
					013	GREATHOUSE/SHRYOCK ELEMENTARY		10,535.08
					014	GREENWOOD ELEMENTARY SCHOOL		6,123.60
					115	GUTERMUTH ELEMENTARY SCHOOL		4,501.25
					121	HARTSTERN ELEMENTARY SCHOOL		5,839.74
					320	HIGHLAND MIDDLE SCHOOL		5,303.33
					095	HITE ELEMENTARY SCHOOL		245.53
					CT1	HR PERSONNEL SERVICE		85,250.00
					HU1	HUMAN RESOURCES DIVISION		20,000.00
					076	INDIAN TRAIL ELEMENTARY SCHOOL		566.32
					MI1	INFORMATION TECHNOLOGY		132,339.26
					335	IROQUOIS HIGH SCHOOL		16,833.33
					940	ISLAMIC OF LOU		3,900.00
					325	JACOB ELEMENTARY SCHOOL		893.42
					396	JEFF CNTY TRADITIONAL MIDDLE		6,779.50
					065	JEFFERSONTOWN HIGH SCHOOL		1,675.87
					720	JOHN F KENNEDY ELEMENTARY SCHL		1,878.80
					470	JOHNSON TRADITIONAL MIDDLE SCH		1,368.00
					106	JOHNSONTOWN ROAD ELEMENTARY		9,500.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					812	JUDITH ACADEMY HOME SCHOOL		886.00
					059	KENWOOD ELEMENTARY SCHOOL		6,887.31
					079	KERRICK ELEMENTARY SCHOOL		455.77
					432	KING ELEMENTARY SCHOOL		52,091.15
					134	KLONDIKE LANE ELEMENTARY SCH		6,183.08
					163	KNIGHT MIDDLE SCHOOL		1,284.29
					133	LASSITER MIDDLE SCHOOL		9,822.57
					145	LAUKHUF ELEMENTARY SCHOOL		10,897.27
					030	LIBERTY HIGH SCHOOL		2,500.00
					520	LINCOLN ELEMENTARY SCHOOL		413.40
					821	LOUISVILLE CLASSICAL ACADEMY		6,231.00
					047	LOUISVILLE MALE HIGH SCHOOL		3,201.00
					146	LOWE ELEMENTARY SCHOOL		4,016.49
					107	LUHR ELEMENTARY SCHOOL		2,704.89
					102	MALCOLM CHANCEY ELEMENTARY SCH		149.19
					155	MARION C MOORE SCHOOL		39,941.37
					931	MARY GRACE JAEGER EDUC CENTER		7,157.56
					193	MARYHURST SCHOOL		1,097.55
					MP1	MATERIALS PRODUCTION		42,755.80
					480	MAUPIN ELEMENTARY SCHOOL		320.90
					440	MCFERRAN ELEMENTARY SCHOOL		33,799.98
					022	MEDORA ELEMENTARY SCHOOL		27.16
					340	MEYZEEK MIDDLE SCHOOL		612.96
					024	MIDDLETOWN ELEMENTARY SCHOOL		7,576.00
					147	MILL CREEK ELEMENTARY SCHOOL		3,792.48
					202	MINOR DANIELS ACADEMY		11,149.00
					099	MINORS LANE ELEMENTARY SCHOOL		1,021.32
					819	MONTESORI OF LOUISVILLE		2,840.00
					041	NEWBURG MIDDLE SCHOOL		67,368.68
					186	NEWCOMER ACADEMY		2,870.00
					435	NOE MIDDLE SCHOOL		6,244.99
					371	NORTON COMMONS ELEMENTARY		81.53
					096	NORTON ELEMENTARY SCHOOL		1,612.60
					926	NUR ISLAMIC SCHOOL		19,140.00
					027	OKOLONA ELEMENTARY SCHOOL		316.80
					620	OLMSTED ACADEMY NORTH		3,032.70
					730	OLMSTED ACADEMY SOUTH		1,109.19
					982	OUR SAVIOR LUTHERAN		550.00
					HP1	PHYSICAL DEV & HEALTH SERV		1,794,118.00
					075	PLEASURE RIDGE PARK HIGH SCHOO		3,179.44
					500	PORTLAND ELEMENTARY SCHOOL		1,987.11
					128	PRICE ELEMENTARY SCHOOL		1,735.80
					PM1	PROPERTY MGMT & MAINT		72,184.35

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					PP1	PUPIL PERSONNEL		6,560.00
					219	RAMSEY MIDDLE SCHOOL		2,825.13
					081	RANGELAND ELEMENTARY SCHOOL		1,944.50
					RD1	RESOURCE DEVELOPMENT		761.00
					BA1	RISK MANAGEMENT AND BENEFITS		297.86
					085	ROBERT FROST SIXTH-GRADE ACAD		47.39
					016	ROBERTA TULLY ELEMENTARY		270.85
					530	ROOSEVELT-PERRY ELEMENTARY		2,828.98
					560	RUTHERFORD ELEMENTARY SCHOOL		27,732.45
					SF1	SAFETY AND ENVIRONMENTAL SERV		1,194.00
					086	SANDERS ELEMENTARY SCHOOL		4,320.00
					063	SCHAFFNER ELEMENTARY SCHOOL		1,935.41
					945	SCHOOL COSTS PAID CENTRALLY		5,155,859.06
					FI1	SCHOOL CULTURE & CLIMATE		24,939.57
					SN1	SCHOOL NUTRITION SERV		31,289.41
					SI1	SECURITY AND INVESTIGATIONS		13,839.00
					580	SEMPLE ELEMENTARY SCHOOL		1,179.00
					073	SENECA HIGH SCHOOL		13,235.95
					097	SHACKLETTE ELEMENTARY SCHOOL		319.70
					590	SHAWNEE HIGH SCHOOL		21,544.64
					610	SHELBY ELEMENTARY SCHOOL		14,934.48
					103	SLAUGHTER ELEMENTARY SCHOOL		10,969.89
					087	SMYRNA ELEMENTARY SCHOOL		5,611.41
					031	SOUTHERN HIGH SCHOOL		1,616.92
					064	ST MATTHEWS ELEMENTARY SCHOOL		3,871.04
					071	STONESTREET ELEMENTARY SCHOOL		2,267.38
					144	STUART ACADEMY		9,512.43
					CM1	TEACH & LEARN INNOVATION		334,178.25
					CA1	TEACHING & LEARNING		105,871.84
					TD1	TECHNOLOGY DIVISION		288.00
					CE1	TECHNOLOGY INTEGRATION		46,931.31
					019	THE BROOK - DUPONT		124.48
					090	THOMAS JEFFERSON MIDDLE SCHOOL		11,653.00
					TI1	TITLE I,II,IV, & PRG SUPPORT		28,819.05
					ST1	TRANSITION READINESS		2,530.00
					104	TRUNNELL ELEMENTARY SCHOOL		251.65
					033	VALLEY TRADITIONAL HIGH SCHOOL		1,601.05
					VM1	VEHICLE MAINTENANCE		144,941.41
					051	WAGGENER TRADITIONAL HIGH SCHL		28,485.00
					069	WATSON LANE ELEMENTARY SCHOOL		2,101.14
					116	WELLINGTON ELEMENTARY SCHOOL		25,121.37
					110	WESTERN DAY TREATMENT		1,740.00
					084	WESTERN HIGH SCHOOL		9,819.96



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/1/2020 THROUGH 9/14/2020

<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>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				710	WESTERN MIDDLE SCHOOL			3,033.69
				077	WESTPORT MIDDLE SCHOOL			5,810.03
				182	WHEATLEY ELEMENTARY SCHOOL			10,862.21
				109	WHEELER ELEMENTARY SCHOOL			3,752.59
				374	WHITNEY YOUNG ELEMENTARY SCHL			59,600.00
				067	WILDER ELEMENTARY SCHOOL			492.00
				066	WILKERSON ELEMENTARY SCHOOL			2,035.56
				117	WILT ELEMENTARY SCHOOL			2,670.25
				985	YPAS			9,683.16
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								10,614,419.52