Jefferson County Public Schools
Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2107825	10/02/2020	297.32	ACAD SCH DIV (ELEM ZONE 2)	TW12053	0643	401G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2107825	10/02/2020	711.31	ACAD SCH DIV (ELEM ZONE 2)	TW12053	0643	401G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CDW LLC	2106846	09/18/2020	374.29	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2106846	09/18/2020	64.84	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
KURTZ BROS INC	2107290	09/28/2020	0.97	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #27405 VR #11326
KURTZ BROS INC	2107290	09/28/2020	0.83	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26649 VR #57588
KURTZ BROS INC	2107290	09/28/2020	5.26	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2107290	09/28/2020	5.26	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2107290	09/28/2020	5.26	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2107290	09/28/2020	5.26	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2107290	09/28/2020	5.26	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2107290	09/28/2020	5.90	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
OFFICE THREE SIXTY INC	2107289	09/28/2020	48.20	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107289	09/28/2020	48.20	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107289	09/28/2020	43.52	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107289	09/28/2020	43.52	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107289	09/28/2020	5.52	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107289	09/28/2020	2.96	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107289	09/28/2020	21.30	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2107289	09/28/2020	107.22	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107289	09/28/2020	98.43	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
4	**FY**	**2021**	**1,900.63**					
OFFICE THREE SIXTY INC	2107949	10/05/2020	77.12	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107949	10/05/2020	58.48	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107949	10/05/2020	58.48	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107949	10/05/2020	58.48	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107949	10/05/2020	11.59	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107949	10/05/2020	11.80	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107949	10/05/2020	21.96	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107949	10/05/2020	39.36	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107949	10/05/2020	6.67	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107949	10/05/2020	5.92	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107949	10/05/2020	11.54	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107949	10/05/2020	8.94	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107950	10/05/2020	67.27	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	**FY**	**2021**	**437.61**					
CARMICHAELS BOOKSTORE LLC	2107100	09/24/2020	1,153.07	ACADEMIC SERVICES DIVISION	AO11052	0643	900XS	BOOK, PAPERBACK (7653) **
1	**FY**	**2021**	**1,153.07**					
FAMILY RESOURCE SERVICE COALITI	2108329	10/07/2020	159.00	ACADEMIC SUPPORT SERVICES	SP11104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2106848	09/18/2020	158.75	ACADEMIC SUPPORT SERVICES	SP11104	0650	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PREMIUM BAG MFG CO	2106662	09/17/2020	995.00	ACADEMIC SUPPORT SERVICES	SP12219	0610	069GM	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2106663	09/17/2020	232.30	ACADEMIC SUPPORT SERVICES	SP12219	0610	069GM	SHIRT, TEE **
PREMIUM BAG MFG CO	2106663	09/17/2020	23.20	ACADEMIC SUPPORT SERVICES	SP12219	0610	069GM	SHIRT, TEE **
PREMIUM BAG MFG CO	2106663	09/17/2020	12.60	ACADEMIC SUPPORT SERVICES	SP12219	0610	069GM	SHIRT, TEE **
PREMIUM BAG MFG CO	2106663	09/17/2020	27.20	ACADEMIC SUPPORT SERVICES	SP12219	0610	069GM	SHIRT, TEE **
PREVENT CHILD ABUSE KENTUCKY	2106664	09/17/2020	30.00	ACADEMIC SUPPORT SERVICES	SP11033	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
RELATION INSURANCE SERVICES-SPI	2106661	09/17/2020	5,000.00	ACADEMIC SUPPORT SERVICES	SP12219	0529	069GM	SERVICE, HEALTH **
6	**FY**	**2021**	**6,638.05**					
RUTHERFORD LEARNING GROUP INC	2106818	09/18/2020	37,800.00	ACCELERATED IMPROVEMENT (AIS)	AI12053	0322	401E	SERVICE, PROFESSIONAL **
1	**FY**	**2021**	**37,800.00**					

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9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2107914	10/05/2020	4,092.28	ACCOUNTING SERVICES	AC11404	0432	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
1	**FY**	**2021**	**4,092.28**					
OFFICE RESOURCES INC	2108172	10/06/2020	279.30	ACKERLY	4561137	0733	103X	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7774) (% OF DISCOUNT BID)
1	**FY**	**2021**	**279.30**					
CINTAS CORPORATION 2	2106699	09/17/2020	7,200.00	ACTIVITIES AND ATHLETICS	AT11302	0739	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2017) (1020)***
CINTAS CORPORATION 2	2107087	09/24/2020	2,198.00	ACTIVITIES AND ATHLETICS	AT11302	0739	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2017) (1020)***
OFFICE THREE SIXTY INC	2106673	09/17/2020	38.50	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106673	09/17/2020	49.92	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106673	09/17/2020	62.40	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	**FY**	**2021**	**9,548.82**					
CARMICHAELS BOOKSTORE LLC	2107291	09/28/2020	158.62	ADULT EDUCATION	AE12067	0643	370G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107291	09/28/2020	190.35	ADULT EDUCATION	AE12067	0643	370G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107291	09/28/2020	253.80	ADULT EDUCATION	AE12067	0643	370G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107291	09/28/2020	158.62	ADULT EDUCATION	AE12067	0643	370G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107291	09/28/2020	190.35	ADULT EDUCATION	AE12067	0643	370G	BOOK, PUBLISHERS BINDING (7653)**
IXL LEARNING INC	2107827	10/02/2020	1,650.00	ADULT EDUCATION	AE12067	0650	365G	SERVICE, SUBSCRIPTION (ON-LINE) **
J&C KOPPLE LLC	2107968	10/05/2020	2,000.00	ADULT EDUCATION	AE12067	0616	039GY	FOOD, MISCELLANEOUS **
J&C KOPPLE LLC	2107969	10/05/2020	400.00	ADULT EDUCATION	AE12067	0616	059G	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2107970	10/05/2020	4,000.00	ADULT EDUCATION	AE12067	0616	039GY	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2107971	10/05/2020	800.00	ADULT EDUCATION	AE12067	0616	059G	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2107105	09/24/2020	127.50	ADULT EDUCATION	AE12067	0610	370G	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2107105	09/24/2020	88.65	ADULT EDUCATION	AE12067	0610	370G	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 **
NATIONAL ASSOCIATION OF WORKFC	2107267	09/28/2020	125.00	ADULT EDUCATION	AE12067	0338	588GC	SERVICE, TRAINING **
OFFICE THREE SIXTY INC	2107292	09/28/2020	426.90	ADULT EDUCATION	AE12067	0650	370G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107292	09/28/2020	195.00	ADULT EDUCATION	AE12067	0650	370G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107292	09/28/2020	65.00	ADULT EDUCATION	AE12067	0650	370G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107292	09/28/2020	295.49	ADULT EDUCATION	AE12067	0650	370G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107292	09/28/2020	16.90	ADULT EDUCATION	AE12067	0650	370G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2106753	09/17/2020	61,479.00	ADULT EDUCATION	AE12067	0734	370G	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
PYRAMID SCHOOL PRODUCTS	2107074	09/24/2020	163.50	ADULT EDUCATION	AE12067	0610	370G	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	2107074	09/24/2020	148.50	ADULT EDUCATION	AE12067	0610	370G	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
PYRAMID SCHOOL PRODUCTS	2107074	09/24/2020	49.50	ADULT EDUCATION	AE12067	0610	370G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
SCHOOL SPECIALTY	2106672	09/17/2020	22.90	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106672	09/17/2020	26.39	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106672	09/17/2020	26.31	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107073	09/24/2020	81.00	ADULT EDUCATION	AE12067	0610	370G	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2107073	09/24/2020	44.00	ADULT EDUCATION	AE12067	0610	370G	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2107073	09/24/2020	55.93	ADULT EDUCATION	AE12067	0610	370G	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2107073	09/24/2020	55.93	ADULT EDUCATION	AE12067	0610	370G	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2107073	09/24/2020	55.93	ADULT EDUCATION	AE12067	0610	370G	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2107073	09/24/2020	109.50	ADULT EDUCATION	AE12067	0610	370G	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
13	**FY**	**2021**	**73,460.57**					
COMPLETE PRINTER SOURCE	2106906	09/23/2020	27.37	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2106906	09/23/2020	19.23	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950
COUGHLAN COMPANIES LLC	2108210	10/07/2020	5,000.00	ALEX R KENNEDY ELEMENTARY	1751059	0641	900XF	BOOK, EBOOKS (% BID 7651)**
ERIK BRYANT STEARMAN	2107489	09/29/2020	400.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	765X	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2107489	09/29/2020	2,250.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	739X	CLOTHING, MISCELLANEOUS **
ETA HAND2MIND	2107102	09/24/2020	96.85	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2107102	09/24/2020	80.72	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2107102	09/24/2020	19.54	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2107102	09/24/2020	24.61	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
FOLLETT SCHOOL SOLUTIONS	2106698	09/17/2020	134.52	ALEX R KENNEDY ELEMENTARY	1752170	0643	064FI	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **

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9/15/2020 THROUGH 10/8/2020

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FOLLETT SCHOOL SOLUTIONS	2106698	09/17/2020	83.36	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
GRAPHICS FOR ATHLETICS LLC	2108042	10/06/2020	104.00	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2108042	10/06/2020	80.00	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2108042	10/06/2020	437.00	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2108042	10/06/2020	115.00	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2108042	10/06/2020	325.00	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
KURTZ BROS INC	2106907	09/23/2020	26.30	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2106907	09/23/2020	31.56	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2106907	09/23/2020	31.56	ALEX R KENNEDY ELEMENTARY	1751118	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	2106907	09/23/2020	21.04	ALEX R KENNEDY ELEMENTARY	1751118	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	2106907	09/23/2020	26.30	ALEX R KENNEDY ELEMENTARY	1751118	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	2106907	09/23/2020	21.04	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2106907	09/23/2020	15.78	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2106907	09/23/2020	62.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2107104	09/24/2020	25.08	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2106904	09/23/2020	56.64	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106904	09/23/2020	50.20	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106904	09/23/2020	14.98	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2106904	09/23/2020	5.70	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106904	09/23/2020	4.14	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106904	09/23/2020	11.55	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106904	09/23/2020	27.55	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2107090	09/24/2020	18.42	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2107090	09/24/2020	9.49	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2107090	09/24/2020	39.51	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2107090	09/24/2020	18.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2107090	09/24/2020	18.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2107090	09/24/2020	7.97	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2107090	09/24/2020	8.35	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2107090	09/24/2020	29.05	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2107090	09/24/2020	41.78	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2107090	09/24/2020	43.11	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2107090	09/24/2020	7.97	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2107090	09/24/2020	37.98	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2107090	09/24/2020	37.16	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2107090	09/24/2020	18.98	ALEX R KENNEDY ELEMENTARY	1752170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2107090	09/24/2020	31.14	ALEX R KENNEDY ELEMENTARY	1752170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2107090	09/24/2020	24.87	ALEX R KENNEDY ELEMENTARY	1752170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2107090	09/24/2020	24.87	ALEX R KENNEDY ELEMENTARY	1752170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PLAY THERAPY SUPPLY LLC	2107106	09/24/2020	27.99	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2107106	09/24/2020	109.78	ALEX R KENNEDY ELEMENTARY	1752170	0610	064FI	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2106908	09/23/2020	3.38	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	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	2106908	09/23/2020	19.80	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
PYRAMID SCHOOL PRODUCTS	2106908	09/23/2020	2.30	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2106908	09/23/2020	108.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
QUILL CORPORATION	2107101	09/24/2020	56.08	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
QUILL CORPORATION	2107943	10/05/2020	50.98	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	2107103	09/24/2020	293.38	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2107103	09/24/2020	174.58	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106905	09/23/2020	66.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2107108	09/24/2020	7.52	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107108	09/24/2020	8.57	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2107108	09/24/2020	7.52	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107108	09/24/2020	8.57	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107108	09/24/2020	14.82	ALEX R KENNEDY ELEMENTARY	1752170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107108	09/24/2020	14.82	ALEX R KENNEDY ELEMENTARY	1752170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107108	09/24/2020	14.82	ALEX R KENNEDY ELEMENTARY	1752170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107108	09/24/2020	80.64	ALEX R KENNEDY ELEMENTARY	1752170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107108	09/24/2020	95.01	ALEX R KENNEDY ELEMENTARY	1752170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107108	09/24/2020	70.25	ALEX R KENNEDY ELEMENTARY	1752170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107110	09/24/2020	158.38	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107110	09/24/2020	55.75	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107110	09/24/2020	4.81	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
18	**FY**	**2021**	**11,939.44**					
FASTENAL COMPANY	2107215	09/25/2020	98.80	ALFRED BINET SCHOOL	1831977	0610	ECEXN	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2107215	09/25/2020	122.81	ALFRED BINET SCHOOL	1831977	0610	ECEXN	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2107215	09/25/2020	123.80	ALFRED BINET SCHOOL	1831977	0610	ECEXN	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2107215	09/25/2020	113.26	ALFRED BINET SCHOOL	1831077	0610	ECEXN	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OFFICE THREE SIXTY INC	2107293	09/28/2020	38.98	ALFRED BINET SCHOOL	1831077	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2107136	09/24/2020	11.28	ALFRED BINET SCHOOL	1831121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	2107136	09/24/2020	10.48	ALFRED BINET SCHOOL	1831121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	2107136	09/24/2020	10.32	ALFRED BINET SCHOOL	1831121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	2107136	09/24/2020	9.84	ALFRED BINET SCHOOL	1831121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	2107136	09/24/2020	10.60	ALFRED BINET SCHOOL	1831121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	2107136	09/24/2020	8.88	ALFRED BINET SCHOOL	1831121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2107136	09/24/2020	10.92	ALFRED BINET SCHOOL	1831121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	2107136	09/24/2020	11.00	ALFRED BINET SCHOOL	1831121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY #103051 VR #054414
SCHOOL SPECIALTY	2107136	09/24/2020	20.40	ALFRED BINET SCHOOL	1831121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #054150
3	**FY**	**2021**	**601.37**					
CARMICHAELS BOOKSTORE LLC	2107513	09/29/2020	472.30	ARCHDIOCESE OFFIC	9872027	0643	401EP	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
GATEWAY EDUC HOLDINGS LLC	2106623	09/17/2020	165,504.71	ARCHDIOCESE OFFIC	9872027	0643	613FP	BOOK **
GATEWAY EDUC HOLDINGS LLC	2106623	09/17/2020	12,320.67	ARCHDIOCESE OFFIC	9872027	0643	613FP	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOVCONNECTION INC	2108250	10/07/2020	645.46	ARCHDIOCESE OFFIC	9872027	0734	613FP	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
GOVCONNECTION INC	2108250	10/07/2020	138.97	ARCHDIOCESE OFFIC	9872027	0734	613FP	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
GREENWOOD PUBLISHING GROUP LL	2107208	09/25/2020	215.00	ARCHDIOCESE OFFIC	9872027	0643	633FP	BOOK **
GREENWOOD PUBLISHING GROUP LL	2107208	09/25/2020	21.50	ARCHDIOCESE OFFIC	9872027	0643	633FP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JAMF SOFTWARE LLC	2107488	09/29/2020	2,151.00	ARCHDIOCESE OFFIC	9872027	0735	613FP	SOFTWARE **
JAMF SOFTWARE LLC	2107488	09/29/2020	900.00	ARCHDIOCESE OFFIC	9872027	0735	613FP	SOFTWARE **
JAMF SOFTWARE LLC	2107488	09/29/2020	2,187.00	ARCHDIOCESE OFFIC	9872027	0735	613FP	SOFTWARE **
OFFICE THREE SIXTY INC	2106624	09/17/2020	519.92	ARCHDIOCESE OFFIC	9872027	0733	613FP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106625	09/17/2020	2,366.00	ARCHDIOCESE OFFIC	9872027	0733	613FP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PHONICS DANCE THE	2107247	09/28/2020	45.00	ARCHDIOCESE OFFIC	9872027	0643	633FP	BOOK **
PHONICS DANCE THE	2107247	09/28/2020	35.00	ARCHDIOCESE OFFIC	9872027	0643	633FP	BOOK **
PHONICS DANCE THE	2107247	09/28/2020	10.00	ARCHDIOCESE OFFIC	9872027	0643	633FP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	**FY**	**2021**	**187,532.53**					
COUNCIL OF THE GREAT CITY SCHOC	2108214	10/07/2020	150.00	ASSESSMENT	TS11748	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
1	**FY**	**2021**	**150.00**					
APPLE COMPUTER INC	2107482	09/29/2020	36,372.00	ATHERTON HIGH SCHOOL	0182182	0734	348G	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) Z145, 21.5" iMAC, SILVER, 2.3 GHZ DUAL-CORE 7TH GEN INTEL CORE i5, 16GB DDR4 MEMORY, 1TB FUSION DRIVE, INTEL IRISPPLUS GRAPHICS 640, WIRED APPLE MOUSE, WIRED KEYBOARD WITH NUMBERIC KEYPAD (ENGLISH), 3 YEAR APPLECARE+ S7729LL/A - REF QUOTE# 2206507128
BROWN UNIVERSITY	2107951	10/05/2020	71.50	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **
BROWN UNIVERSITY	2107951	10/05/2020	43.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **
BROWN UNIVERSITY	2107951	10/05/2020	13.74	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2106820	09/18/2020	237.86	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2106765	09/17/2020	352.64	ATHERTON HIGH SCHOOL	0181013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2106765	09/17/2020	72.70	ATHERTON HIGH SCHOOL	0181013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CHISM SERVICE IRRIGATION	2107269	09/28/2020	1,000.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2106912	09/23/2020	39.60	ATHERTON HIGH SCHOOL	0181977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2106912	09/23/2020	6.96	ATHERTON HIGH SCHOOL	0181977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2106912	09/23/2020	14.90	ATHERTON HIGH SCHOOL	0181977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2106912	09/23/2020	34.08	ATHERTON HIGH SCHOOL	0181977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2106912	09/23/2020	18.44	ATHERTON HIGH SCHOOL	0181977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL VR #UNV35267
COMPLETE PRINTER SOURCE	2107063	09/24/2020	85.00	ATHERTON HIGH SCHOOL	0182104	0610	125G	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
CREATIVE IMAGE TECHNOLOGIES	2106735	09/17/2020	919.92	ATHERTON HIGH SCHOOL	0181013	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2106735	09/17/2020	32.50	ATHERTON HIGH SCHOOL	0181013	0734	900XF	SHIPPING (UK-1642-16C)**
CROWN AWARDS	2107270	09/28/2020	89.94	ATHERTON HIGH SCHOOL	0182104	0674	125G	AWARDS, MEDALS, RIBBONS **
CROWN AWARDS	2107270	09/28/2020	89.95	ATHERTON HIGH SCHOOL	0182104	0674	125G	AWARDS, MEDALS, RIBBONS **
CROWN AWARDS	2107270	09/28/2020	8.59	ATHERTON HIGH SCHOOL	0182104	0538	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JUNIOR LIBRARY GUILD	2107210	09/25/2020	3,181.90	ATHERTON HIGH SCHOOL	0181059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KURTZ BROS INC	2106913	09/23/2020	11.82	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2106913	09/23/2020	19.08	ATHERTON HIGH SCHOOL	0181977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13225
MACKIN BOOK COMPANY	2107735	10/01/2020	1,050.00	ATHERTON HIGH SCHOOL	0181059	0641	900XF	BOOK, EBOOKS (% BID 7651)**
MANAGEBAC INC	2108246	10/07/2020	600.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE **
MOWER SHOP	2106387	09/15/2020	500.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	PART, MOWER REPAIR TORO **
OFFICE THREE SIXTY INC	2107075	09/24/2020	10.92	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107075	09/24/2020	16.39	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107505	09/29/2020	10.92	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107505	09/29/2020	65.28	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107505	09/29/2020	65.28	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107829	10/02/2020	27.87	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2106909	09/23/2020	3.15	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	2106909	09/23/2020	4.68	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005
PYRAMID SCHOOL PRODUCTS	2106909	09/23/2020	5.88	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2106909	09/23/2020	4.59	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078
PYRAMID SCHOOL PRODUCTS	2106909	09/23/2020	12.19	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
QUILL CORPORATION	2106911	09/23/2020	79.98	ATHERTON HIGH SCHOOL	0181977	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)
RAYMOND WEAVER	2107268	09/28/2020	1,300.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RYAN WILLIAM SKEES	2108317	10/07/2020	2,000.00	ATHERTON HIGH SCHOOL	0181977	0610	900XA	SERVICE, LABOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2106910	09/23/2020	41.90	ATHERTON HIGH SCHOOL	0181977	0610	900XA	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	2106910	09/23/2020	1.54	ATHERTON HIGH SCHOOL	0181977	0610	900XA	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	2106910	09/23/2020	4.38	ATHERTON HIGH SCHOOL	0181977	0610	900XA	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	2106910	09/23/2020	6.33	ATHERTON HIGH SCHOOL	0181977	0610	900XA	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	2106910	09/23/2020	12.66	ATHERTON HIGH SCHOOL	0181977	0610	900XA	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	2106910	09/23/2020	13.54	ATHERTON HIGH SCHOOL	0181977	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	2107076	09/24/2020	19.88	ATHERTON HIGH SCHOOL	0181977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913
SCHOOL SPECIALTY	2107076	09/24/2020	6.45	ATHERTON HIGH SCHOOL	0181977	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	2107828	10/02/2020	29.88	ATHERTON HIGH SCHOOL	0181118	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	2107828	10/02/2020	29.88	ATHERTON HIGH SCHOOL	0181118	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
SHI INTERNATIONAL CORP	2106575	09/16/2020	168.10	ATHERTON HIGH SCHOOL	0182182	0650	348G	SOFTWARE, ADOBE (KYMA-758-1800000598)**
UNIVERSITY OF LOUISVILLE	2107137	09/24/2020	150.00	ATHERTON HIGH SCHOOL	0182826	0679	736X	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2107138	09/24/2020	1,500.00	ATHERTON HIGH SCHOOL	0182826	0679	765X7	SERVICE, TUITION **
VERNIER SOFTWARE	2107916	10/05/2020	149.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE **
28	**FY**	**2021**	**50,784.87**					
APPLE COMPUTER INC	2107469	09/29/2020	899.00	ATKINSON ELEMENTARY SCHOOL	1852013	0734	162F	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) BUNDLE PART# BN2C2LL/A INCLUDES 13" MACBOOK AIR, SILVER, 1.8 GHZ DUAL-CORE 5TH GEN INTEL CORE i5, 8GB MEMORY, 128GB SSD, INTEL HD GRAPHICS 6000, PART# MQD32LL/A W/ 3YEAR APPLECARE+, PART# S6463LL/A - REF QUOTE# 2206507128
1	**FY**	**2021**	**899.00**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRAMJAM WEB SERVICES	2107000	09/23/2020	650.00	AUBURNDALE ELEMENTARY SCHOOL	1271013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
JUNIOR LIBRARY GUILD	2106396	09/15/2020	210.60	AUBURNDALE ELEMENTARY SCHOOL	1271170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
LAKESHORE LEARNING MATERIALS	2107091	09/24/2020	27.87	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MACKIN BOOK COMPANY	2107724	10/01/2020	750.00	AUBURNDALE ELEMENTARY SCHOOL	1271170	0641	160X	BOOK, EBOOKS (% BID 7651)**
SCHOOL SPECIALTY	2107107	09/24/2020	21.97	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107107	09/24/2020	8.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
5	**FY**	**2021**	**1,668.54**					
APPLE COMPUTER INC	2107600	09/30/2020	1,196.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2107677	10/01/2020	236.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2107677	10/01/2020	80.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
KAESP	2107816	10/02/2020	325.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, MEMBERSHIP **
PYRAMID SCHOOL PRODUCTS	2108393	10/08/2020	86.28	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOLASTIC EDUCATION	2107506	09/29/2020	363.80	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	120F	BOOK **
SCHOLASTIC EDUCATION	2107506	09/29/2020	116.97	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	120F	BOOK **
SCHOLASTIC EDUCATION	2107506	09/29/2020	43.27	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	120F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	**FY**	**2021**	**2,447.32**					
APPERSON INC	2107077	09/24/2020	335.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SHEET, ANSWER **
APPERSON INC	2107077	09/24/2020	29.11	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	2107425	09/29/2020	312.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107425	09/29/2020	113.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107466	09/29/2020	899.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2107466	09/29/2020	149.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
ARROW ELECTRIC CO INC	2106620	09/16/2020	14,785.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, CONTRACTOR - ELECTRIC **
BSN SPORTS	2107097	09/24/2020	2,740.00	BALLARD HIGH SCHOOL	1051077	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2107097	09/24/2020	521.04	BALLARD HIGH SCHOOL	1051077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2106675	09/17/2020	886.54	BALLARD HIGH SCHOOL	1051118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2106914	09/23/2020	35.01	BALLARD HIGH SCHOOL	1051977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2106914	09/23/2020	35.01	BALLARD HIGH SCHOOL	1051977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
GRAINGER	2107862	10/02/2020	2,369.10	BALLARD HIGH SCHOOL	1051077	0697	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2107903	10/05/2020	333.52	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILLYARD KENTUCKY	2108256	10/07/2020	796.08	BALLARD HIGH SCHOOL	1051077	0610	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HURST OFFICE SUPPLIERS	2107908	10/05/2020	714.67	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2107908	10/05/2020	346.42	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2107909	10/05/2020	1,283.82	BALLARD HIGH SCHOOL	1051118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2107909	10/05/2020	946.90	BALLARD HIGH SCHOOL	1051118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
LOWES COMPANIES INC	2107860	10/02/2020	77.76	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2107860	10/02/2020	29.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2107860	10/02/2020	17.98	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2107860	10/02/2020	20.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2107981	10/06/2020	77.76	BALLARD HIGH SCHOOL	1051977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2107981	10/06/2020	18.98	BALLARD HIGH SCHOOL	1051977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2107981	10/06/2020	20.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2107725	10/01/2020	1,000.00	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, EBOOKS (% BID 7651)**
MR C REFRIGERATION INC	2106674	09/17/2020	1,000.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, REPAIR **
MUNSON BUSINESS INTERIORS	2107911	10/05/2020	3,233.38	BALLARD HIGH SCHOOL	1051987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7774) (BID DISOUNT IS 52.52%) **
OFFICE THREE SIXTY INC	2107830	10/02/2020	80.90	BALLARD HIGH SCHOOL	1051059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107830	10/02/2020	67.45	BALLARD HIGH SCHOOL	1051059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107830	10/02/2020	32.45	BALLARD HIGH SCHOOL	1051059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107831	10/02/2020	98.49	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107831	10/02/2020	35.31	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107831	10/02/2020	20.98	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107831	10/02/2020	20.98	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107831	10/02/2020	20.98	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107831	10/02/2020	8.06	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107831	10/02/2020	10.34	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107831	10/02/2020	13.22	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC MAGAZINES	2107952	10/05/2020	189.80	BALLARD HIGH SCHOOL	1051059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2107952	10/05/2020	18.98	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2106725	09/17/2020	335.21	BALLARD HIGH SCHOOL	1051077	0739	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SHAWN FINK	2107285	09/28/2020	9,017.04	BALLARD HIGH SCHOOL	1051077	0439	900XF	FENCE & FENCE PART **
SHI INTERNATIONAL CORP	2106575	09/16/2020	275.08	BALLARD HIGH SCHOOL	1052182	0650	348G	SOFTWARE, ADOBE (KYMA-758-1800000598)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
23	**FY**	**2021**	**43,371.34**					
CARMICHAELS BOOKSTORE LLC	2108252	10/07/2020	961.62	BARRET TRADITIONAL MIDDLE SCH	0401118	0643	900XF	BOOK, PAPERBACK (7653) **
NEARPOD INC	2107958	10/05/2020	3,200.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2106676	09/17/2020	4.95	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106676	09/17/2020	650.00	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SIGN A RAMA	2106677	09/17/2020	93.52	BARRET TRADITIONAL MIDDLE SCH	0401077	0559	900XF	NAMEPLATE, 48379 B&H
VALLEY BUSINESS MACHINES	2106648	09/17/2020	327.15	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	SOFTWARE, TI SMARTVIEW EMULATOR FOR TI-84 PLUS GRAPHING CALCULATOR, TEXAS INSTRUMENTS VR #TI-84SMARTVIEW. NO SUBSTITUTE.
5	**FY**	**2021**	**5,237.24**					
BEST STAMP AND SEAL COMPANY IN(	2107832	10/02/2020	240.00	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	STICKER **
BEST STAMP AND SEAL COMPANY IN(	2107832	10/02/2020	12.00	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMMONWEALTH SIGN CO	2107166	09/24/2020	21,163.25	BATES ELEMENTARY SCHOOL	0553611	0450	920XX	SIGN, OUTDOOR MARQUEE, SCOREBOARD (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2107837	10/02/2020	10.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR #PFXR72513
COMPLETE PRINTER SOURCE	2107837	10/02/2020	16.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411
GREENWAY SHREDDING & RECYCLIN	2107972	10/05/2020	200.00	BATES ELEMENTARY SCHOOL	0551077	0349	900XF	SERVICE, FEE **
KURTZ BROS INC	2107838	10/02/2020	79.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
MARGARETS MOVERS INC	2106902	09/23/2020	21,868.50	BATES ELEMENTARY SCHOOL	0553611	0450	920XX	SERVICE, MOVING (7679) **
OFFICE THREE SIXTY INC	2107834	10/02/2020	116.80	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107834	10/02/2020	113.32	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107834	10/02/2020	15.71	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2107833	10/02/2020	18.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2107833	10/02/2020	30.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2107833	10/02/2020	9.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2107833	10/02/2020	5.76	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2107836	10/02/2020	29.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2107836	10/02/2020	0.46	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2107836	10/02/2020	12.19	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
SCHOOL SPECIALTY	2107835	10/02/2020	4.38	BATES ELEMENTARY SCHOOL	0551118	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2107835	10/02/2020	5.56	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2107835	10/02/2020	27.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2107835	10/02/2020	26.62	BATES ELEMENTARY SCHOOL	0551118	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	2107835	10/02/2020	9.16	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2107835	10/02/2020	12.59	BATES ELEMENTARY SCHOOL	0551077	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	2107835	10/02/2020	14.94	BATES ELEMENTARY SCHOOL	0551118	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	2107839	10/02/2020	68.63	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107839	10/02/2020	29.03	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107926	10/05/2020	21.18	BATES ELEMENTARY SCHOOL	0551077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY	2107926	10/05/2020	21.18	BATES ELEMENTARY SCHOOL	0551077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
THE PITNEY BOWES BANK INC	2107491	09/29/2020	500.00	BATES ELEMENTARY SCHOOL	0551077	0531	900XF	SERVICE, POSTAGE/POSTAL **
13	**FY**	**2021**	**44,683.02**					
CDW LLC	2106767	09/17/2020	685.00	BLAKE ELEMENTARY SCHOOL	1491077	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
COMPLETE PRINTER SOURCE	2106680	09/17/2020	16.90	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411
COMPLETE PRINTER SOURCE	2106680	09/17/2020	17.74	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2106680	09/17/2020	44.40	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #ACM10545
COMPLETE PRINTER SOURCE	2106915	09/23/2020	150.48	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2106915	09/23/2020	8.50	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK WAUSAU #49521 VR #WAU49521
COMPLETE PRINTER SOURCE	2106915	09/23/2020	8.50	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK WAUSAU #49541 VR #WAU49541
COMPLETE PRINTER SOURCE	2106915	09/23/2020	16.90	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2106919	09/23/2020	147.00	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU VR #UHU99649
COMPLETE PRINTER SOURCE	2106922	09/23/2020	57.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2107840	10/02/2020	29.60	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457
FAMILY RESOURCE SERVICE COALITI	2107493	09/29/2020	159.00	BLAKE ELEMENTARY SCHOOL	1492104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2106683	09/17/2020	5.26	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2106683	09/17/2020	5.26	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2106683	09/17/2020	28.32	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2106916	09/23/2020	56.10	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2106923	09/23/2020	36.82	BLAKE ELEMENTARY SCHOOL	1491118	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	2106923	09/23/2020	66.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK PACON VR #PAC5417
MACKIN BOOK COMPANY	2107728	10/01/2020	500.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK, EBOOKS (% BID 7651)**
OFFICE THREE SIXTY INC	2106685	09/17/2020	25.92	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107841	10/02/2020	25.74	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107841	10/02/2020	20.10	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107841	10/02/2020	184.44	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2106679	09/17/2020	59.92	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2106679	09/17/2020	79.20	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2106679	09/17/2020	36.00	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2106684	09/17/2020	19.80	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2106684	09/17/2020	29.56	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2106917	09/23/2020	4.08	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2106917	09/23/2020	65.34	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2106920	09/23/2020	74.25	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2106920	09/23/2020	191.25	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2107294	09/28/2020	69.30	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
QUILL CORPORATION	2106681	09/17/2020	2.00	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814)
QUILL CORPORATION	2106681	09/17/2020	4.56	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #501402 (BID 19-20814)
QUILL CORPORATION	2106681	09/17/2020	119.97	BLAKE ELEMENTARY SCHOOL	1491977	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	2106681	09/17/2020	1.77	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2106681	09/17/2020	1.29	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
QUILL CORPORATION	2106924	09/23/2020	12.75	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT #R14130 VR #10702Q (BID 19-20814)
QUILL CORPORATION	2106924	09/23/2020	19.86	BLAKE ELEMENTARY SCHOOL	1491118	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)
REALLY GOOD STUFF INC	2106724	09/17/2020	33.94	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106678	09/17/2020	79.18	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106678	09/17/2020	35.09	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106678	09/17/2020	91.06	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106678	09/17/2020	71.26	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106682	09/17/2020	44.00	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2106682	09/17/2020	73.00	BLAKE ELEMENTARY SCHOOL	1491977	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	2106682	09/17/2020	134.40	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR #008223
SCHOOL SPECIALTY	2106682	09/17/2020	2.85	BLAKE ELEMENTARY SCHOOL	1491977	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	2106682	09/17/2020	25.18	BLAKE ELEMENTARY SCHOOL	1491977	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	2106682	09/17/2020	1.94	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON #0037266 VR #006084
SCHOOL SPECIALTY	2106682	09/17/2020	14.00	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2106682	09/17/2020	9.00	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2106682	09/17/2020	33.75	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2106726	09/17/2020	47.49	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106726	09/17/2020	20.24	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106726	09/17/2020	20.24	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106726	09/17/2020	20.24	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106726	09/17/2020	20.24	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106726	09/17/2020	39.73	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106726	09/17/2020	103.74	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106727	09/17/2020	79.18	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106727	09/17/2020	35.09	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106727	09/17/2020	91.06	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106727	09/17/2020	71.26	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106918	09/23/2020	94.38	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2106918	09/23/2020	9.84	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART VR #084410
SCHOOL SPECIALTY	2106921	09/23/2020	52.50	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2106921	09/23/2020	181.50	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
SCHOOL SPECIALTY	2106921	09/23/2020	107.25	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2106921	09/23/2020	80.03	BLAKE ELEMENTARY SCHOOL	1491977	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	2106921	09/23/2020	101.25	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2106921	09/23/2020	105.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES 200 SHEETS/PK SCHOOL SMART VR #085285
SCHOOL SPECIALTY	2106921	09/23/2020	227.25	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #054156
SCHOOL SPECIALTY	2106921	09/23/2020	82.50	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2107109	09/24/2020	22.90	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107109	09/24/2020	4.74	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107295	09/28/2020	102.20	BLAKE ELEMENTARY SCHOOL	1491118	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
29	**FY**	**2021**	**5,483.85**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2107464	09/29/2020	899.00	BLOOM ELEMENTARY SCHOOL	2251013	0734	900XF	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) BUNDLE PART# BN2C2LL/A INCLUDES 13" MACBOOK AIR, SILVER, 1.8 GHZ DUAL-CORE 5TH GEN INTEL CORE i5, 8GB MEMORY, 128GB SSD, INTEL HD GRAPHICS 6000, PART# MQD32LL/A W/ 3YEAR APPLECARE+, PART# S6463LL/A - REF QUOTE# 2206507128
BRAINPOP LLC	2106429	09/15/2020	2,950.00	BLOOM ELEMENTARY SCHOOL	2251170	0650	160X	SOFTWARE **
SJN DATA CENTER LLC	2106751	09/17/2020	5,360.00	BLOOM ELEMENTARY SCHOOL	2252013	0734	162F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
3	**FY**	**2021**	**9,209.00**					
APPLE COMPUTER INC	2107566	09/30/2020	1,495.00	BLUE LICK ELEMENTARY SCHOOL	0912013	0734	162F	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2107656	10/01/2020	295.00	BLUE LICK ELEMENTARY SCHOOL	0912013	0734	162F	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2107656	10/01/2020	100.00	BLUE LICK ELEMENTARY SCHOOL	0912013	0734	162F	SERVICE, FEE (KPC CLS-2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2106925	09/23/2020	1,280.36	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2106925	09/23/2020	1,163.92	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2106505	09/15/2020	743.75	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
LAKESHORE LEARNING MATERIALS	2107934	10/05/2020	405.82	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2107296	09/28/2020	92.39	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107296	09/28/2020	27.08	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107507	09/29/2020	50.70	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
7	**FY**	**2021**	**5,805.50**					
OFFICE THREE SIXTY INC	2107297	09/28/2020	2.59	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107297	09/28/2020	3.84	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC MAGAZINES	2108067	10/06/2020	280.17	BOWEN ELEMENTARY SCHOOL	0941118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2108067	10/06/2020	242.81	BOWEN ELEMENTARY SCHOOL	0941118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2108067	10/06/2020	164.45	BOWEN ELEMENTARY SCHOOL	0941118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2108067	10/06/2020	224.14	BOWEN ELEMENTARY SCHOOL	0941118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2108067	10/06/2020	164.45	BOWEN ELEMENTARY SCHOOL	0941118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2108067	10/06/2020	224.14	BOWEN ELEMENTARY SCHOOL	0941118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2108067	10/06/2020	158.13	BOWEN ELEMENTARY SCHOOL	0941118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2108067	10/06/2020	164.45	BOWEN ELEMENTARY SCHOOL	0941118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2108067	10/06/2020	27.45	BOWEN ELEMENTARY SCHOOL	0941118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2108067	10/06/2020	280.17	BOWEN ELEMENTARY SCHOOL	0941118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2108067	10/06/2020	224.14	BOWEN ELEMENTARY SCHOOL	0941118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2108067	10/06/2020	158.13	BOWEN ELEMENTARY SCHOOL	0941118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2108067	10/06/2020	280.17	BOWEN ELEMENTARY SCHOOL	0941118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2108067	10/06/2020	233.48	BOWEN ELEMENTARY SCHOOL	0941118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2108067	10/06/2020	280.17	BOWEN ELEMENTARY SCHOOL	0941118	0642	900XF	SUBSCRIPTION, MAGAZINE **
2	**FY**	**2021**	**3,112.88**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRAINPOP LLC	2106536	09/15/2020	2,950.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	SOFTWARE **
OTC BRANDS INC	2108156	10/06/2020	1,240.18	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2107842	10/02/2020	105.00	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
SCHOOL SPECIALTY	2107944	10/05/2020	19.79	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107944	10/05/2020	36.36	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
4	**FY**	**2021**	**4,351.33**					
CHASE MARKETING INC	2107092	09/24/2020	375.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125G	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2107093	09/24/2020	225.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125G	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2106687	09/17/2020	142.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
FAMILY RESOURCE SERVICE COALITI	2108162	10/06/2020	159.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2106448	09/15/2020	296.24	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KURTZ BROS INC	2107065	09/24/2020	23.66	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2107065	09/24/2020	2.94	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2107508	09/29/2020	304.75	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
SCHOOL SPECIALTY	2106686	09/17/2020	17.10	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	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	2106686	09/17/2020	12.90	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433
SHI INTERNATIONAL CORP	2106621	09/16/2020	182.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	SOFTWARE, ADOBE (KYMA-758-1800000598)**
9	**FY**	**2021**	**1,740.59**					
RECYCLING SERVICES INC	2107490	09/29/2020	180.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0349	900XF	SERVICE, FEE **T
1	**FY**	**2021**	**180.00**					
CDW LLC	2106504	09/15/2020	706.28	BROOKLAWN	2212121	0734	103G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2106850	09/18/2020	1,795.00	BROOKLAWN	2212121	0734	103G	PRINTER, MFP, COLOR LASERJET E57540DN/3GY25A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2106967	09/23/2020	76.00	BROOKLAWN	2211121	0610	103XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
EL DORADO TRADING GROUP INC	2108345	10/08/2020	117.00	BROOKLAWN	2211198	0650	103X	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108. NO SUBSTITUTE.
LANG COMPANY	2107999	10/06/2020	600.00	BROOKLAWN	2212121	0650	103G	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL INSTITUTE FOR AUTOMOT	2107324	09/28/2020	450.00	BROOKLAWN	2211198	0650	103X	TEST*
OFFICE THREE SIXTY INC	2107212	09/25/2020	184.78	BROOKLAWN	2211977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107212	09/25/2020	55.38	BROOKLAWN	2211977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2106736	09/17/2020	510.00	BROOKLAWN	2211198	0734	103X	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2107778	10/02/2020	598.00	BROOKLAWN	2211198	0734	103X	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G6 SFF, INTEL I5-10500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY, NO OPTICAL DRIVE (KYMA-758-2100000418)
SCHOOL SPECIALTY	2107169	09/25/2020	32.99	BROOKLAWN	2211121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107169	09/25/2020	73.88	BROOKLAWN	2211121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107169	09/25/2020	100.28	BROOKLAWN	2211121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107169	09/25/2020	10.05	BROOKLAWN	2211121	0610	103XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCOTT ELECTRIC	2108344	10/08/2020	140.00	BROOKLAWN	2211121	0610	103XA	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y
11	**FY**	**2021**	**5,638.36**					
AMPLIFIED IT LLC	2107869	10/02/2020	1,305.36	BROWN SCHOOL	1652826	0679	738X8	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
APPLE COMPUTER INC	2107428	09/29/2020	65.00	BROWN SCHOOL	1651977	0650	SPCXN	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107428	09/29/2020	65.00	BROWN SCHOOL	1651977	0650	SPCXN	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107428	09/29/2020	29.95	BROWN SCHOOL	1651977	0650	SPCXN	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107467	09/29/2020	899.00	BROWN SCHOOL	1651118	0734	900XS	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) BUNDLE PART# BN2C2LL/A INCLUDES 13" MACBOOK AIR, SILVER, 1.8 GHZ DUAL-CORE 5TH GEN INTEL CORE i5, 8GB MEMORY, 128GB SSD, INTEL HD GRAPHICS 6000, PART# MQD32LL/A W/ 3YEAR APPLECARE+, PART# S6463LL/A - REF QUOTE# 2206507128
BSN SPORTS	2107509	09/29/2020	75.00	BROWN SCHOOL	1651077	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2107509	09/29/2020	75.00	BROWN SCHOOL	1651077	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2107509	09/29/2020	75.00	BROWN SCHOOL	1651077	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2107509	09/29/2020	0.00	BROWN SCHOOL	1651077	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2106801	09/18/2020	93.05	BROWN SCHOOL	1651118	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2106801	09/18/2020	181.05	BROWN SCHOOL	1651118	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2106801	09/18/2020	71.36	BROWN SCHOOL	1651118	0643	900XS	BOOK, PAPERBACK (7653) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2106688	09/17/2020	247.35	BROWN SCHOOL	1651977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106690	09/17/2020	77.86	BROWN SCHOOL	1651977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107843	10/02/2020	16.74	BROWN SCHOOL	1651977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107843	10/02/2020	22.13	BROWN SCHOOL	1651977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2106689	09/17/2020	20.58	BROWN SCHOOL	1651977	0610	SPCXN	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
PYRAMID SCHOOL PRODUCTS	2106689	09/17/2020	12.19	BROWN SCHOOL	1651977	0610	SPCXN	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
9	**FY**	**2021**	**3,331.62**					
KASBO	2108040	10/06/2020	550.00	BUDGET	FP11513	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2106831	09/18/2020	5.95	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106831	09/18/2020	19.56	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106831	09/18/2020	9.78	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106831	09/18/2020	7.38	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106831	09/18/2020	4.42	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106831	09/18/2020	3.45	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106831	09/18/2020	6.71	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106831	09/18/2020	2.40	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106831	09/18/2020	4.42	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106882	09/21/2020	28.71	BUDGET	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2106971	09/23/2020	51.08	BUDGET	FP11513	0650	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
4	**FY**	**2021**	**693.86**					
AGILE SPORTS TECHNOLOGIES	2106636	09/17/2020	5,500.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SOFTWARE **
ANDERSONS SALES AND SERVICE IN(	2107541	09/30/2020	200.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
APPLE COMPUTER INC	2107575	09/30/2020	2,392.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0734	900XA	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2107667	10/01/2020	472.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0734	900XA	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2107667	10/01/2020	160.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0734	900XA	SERVICE, FEE (KPC CLS-2017) (1020) **
BSN SPORTS	2107844	10/02/2020	3,888.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2107844	10/02/2020	95.27	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
C E V MULTIMEDIA	2106992	09/23/2020	780.06	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	TXTXA	SOFTWARE **
C E V MULTIMEDIA	2106992	09/23/2020	3,620.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	TXTXA	SOFTWARE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2106772	09/17/2020	1,110.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
CDW LLC	2107599	09/30/2020	370.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
CUNNINGHAM GOLF CAR COMPANY	2107049	09/24/2020	176.63	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	SERVICE, REPAIR MISCELLANEOUS **
DIESEL INJECTION SERVICE CO INC	2108146	10/06/2020	1,800.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
FAMILY RESOURCE SERVICE COALITI	2107492	09/29/2020	159.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2106693	09/17/2020	27.50	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
OFFICE THREE SIXTY INC	2106926	09/23/2020	201.90	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107078	09/24/2020	169.40	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107078	09/24/2020	218.78	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107078	09/24/2020	218.78	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107078	09/24/2020	218.78	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107078	09/24/2020	67.30	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107078	09/24/2020	158.76	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107078	09/24/2020	158.76	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107078	09/24/2020	122.40	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107078	09/24/2020	120.64	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107078	09/24/2020	120.64	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107078	09/24/2020	120.64	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107078	09/24/2020	407.28	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107817	10/02/2020	200.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2106760	09/17/2020	3,095.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G5 SFF, INTEL I5-9500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	2107598	09/30/2020	1,196.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G6 SFF, INTEL I5-10500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY, NO OPTICAL DRIVE (KYMA0758-1600000407-1)
SCHOOL HEALTH CORPORATION	2106415	09/15/2020	196.62	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2107298	09/28/2020	898.80	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	SUPPLIES, MISCELLANEOUS OFFICE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOLHOUSE TECHNOLOGY	2108255	10/07/2020	539.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2108255	10/07/2020	105.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
VERNIER SOFTWARE	2106691	09/17/2020	4,151.60	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	TXTXA	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2106691	09/17/2020	6,644.08	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	TXTXA	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2106691	09/17/2020	299.10	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
21	**FY**	**2021**	**41,348.66**					
CDW LLC	2107585	09/30/2020	24,544.36	BYCK ELEMENTARY SCHOOL	2432170	0734	310F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
GOVCONNECTION INC	2106451	09/15/2020	2,570.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
LAKESHORE LEARNING MATERIALS	2107094	09/24/2020	464.07	BYCK ELEMENTARY SCHOOL	2431170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2107094	09/24/2020	27.89	BYCK ELEMENTARY SCHOOL	2431170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2107094	09/24/2020	23.24	BYCK ELEMENTARY SCHOOL	2431170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2107094	09/24/2020	23.24	BYCK ELEMENTARY SCHOOL	2431170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2107094	09/24/2020	51.15	BYCK ELEMENTARY SCHOOL	2431170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2107094	09/24/2020	92.54	BYCK ELEMENTARY SCHOOL	2431170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2107094	09/24/2020	92.54	BYCK ELEMENTARY SCHOOL	2431170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MACKIN BOOK COMPANY	2107722	10/01/2020	500.00	BYCK ELEMENTARY SCHOOL	2431059	0643	900XF	BOOK, EBOOKS (% BID 7651)**
MUSEUM OF SCIENCE	2108257	10/07/2020	109.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2108257	10/07/2020	12.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2108257	10/07/2020	4.99	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2108257	10/07/2020	599.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2108257	10/07/2020	109.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2108257	10/07/2020	149.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2108257	10/07/2020	219.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2108257	10/07/2020	179.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2108257	10/07/2020	109.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2108257	10/07/2020	12.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2108257	10/07/2020	4.99	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2108257	10/07/2020	299.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2108257	10/07/2020	12.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2108257	10/07/2020	4.99	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2108257	10/07/2020	299.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2108257	10/07/2020	109.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2108257	10/07/2020	109.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2108257	10/07/2020	12.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2108257	10/07/2020	4.99	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2108257	10/07/2020	329.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2108257	10/07/2020	239.94	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
READING READING BOOKS LLC	2107265	09/28/2020	5,475.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	BOOK **
READING READING BOOKS LLC	2107265	09/28/2020	4,389.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	BOOK **
READING READING BOOKS LLC	2107265	09/28/2020	986.40	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2107819	10/02/2020	21.10	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2107819	10/02/2020	328.26	BYCK ELEMENTARY SCHOOL	2431170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107819	10/02/2020	73.32	BYCK ELEMENTARY SCHOOL	2431170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107819	10/02/2020	19.20	BYCK ELEMENTARY SCHOOL	2431170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107819	10/02/2020	69.95	BYCK ELEMENTARY SCHOOL	2431170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107819	10/02/2020	83.10	BYCK ELEMENTARY SCHOOL	2431170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
U S POSTAL SERVICE	2107139	09/24/2020	220.00	BYCK ELEMENTARY SCHOOL	2431077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VALU DISCOUNT INC	2108318	10/07/2020	500.00	BYCK ELEMENTARY SCHOOL	2432104	0616	125G	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
9	**FY**	**2021**	**43,535.90**					
BRIAN SEWELL	2107266	09/28/2020	1,200.00	CAMP TAYLOR ELEMENTARY	0041077	0439	900XF	SERVICE, MAINTENANCE **
COMPLETE PRINTER SOURCE	2106927	09/23/2020	42.25	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411
COMPLETE PRINTER SOURCE	2107510	09/29/2020	127.48	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2107510	09/29/2020	397.24	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COX SUBSCRIPTIONS	2107079	09/24/2020	18.71	CAMP TAYLOR ELEMENTARY	0041059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2107079	09/24/2020	22.50	CAMP TAYLOR ELEMENTARY	0041059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2107079	09/24/2020	18.71	CAMP TAYLOR ELEMENTARY	0041059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2107079	09/24/2020	136.99	CAMP TAYLOR ELEMENTARY	0041059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2107079	09/24/2020	29.99	CAMP TAYLOR ELEMENTARY	0041059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
OFFICE THREE SIXTY INC	2106928	09/23/2020	54.06	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106928	09/23/2020	54.06	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106928	09/23/2020	98.43	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106928	09/23/2020	35.07	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
5	**FY**	**2021**	**2,235.49**					
FASTENAL COMPANY	2107845	10/02/2020	69.90	CANE RUN ELEMENTARY	0051977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OFFICE THREE SIXTY INC	2106929	09/23/2020	107.26	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106929	09/23/2020	6.49	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106929	09/23/2020	23.92	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106929	09/23/2020	25.59	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107081	09/24/2020	91.28	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107081	09/24/2020	5.46	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107846	10/02/2020	214.52	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107846	10/02/2020	145.92	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107846	10/02/2020	299.98	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2107846	10/02/2020	106.58	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107846	10/02/2020	71.99	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2106738	09/17/2020	510.00	CANE RUN ELEMENTARY	0051077	0734	900XF	COMPUTER, HP (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	2106930	09/23/2020	11.76	CANE RUN ELEMENTARY	0051977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2106930	09/23/2020	5.69	CANE RUN ELEMENTARY	0051977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001
PYRAMID SCHOOL PRODUCTS	2106930	09/23/2020	12.79	CANE RUN ELEMENTARY	0051977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330-144B
SCHOOL SPECIALTY	2107080	09/24/2020	14.94	CANE RUN ELEMENTARY	0051977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	2107080	09/24/2020	14.94	CANE RUN ELEMENTARY	0051977	0610	900XA	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
7	**FY**	**2021**	**1,739.01**					
A C I MACHINE TOOL SALES LLC	2107230	09/25/2020	5,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, TOOL REPAIR (STATIONARY EQUIPMENT, AS PER SPECIFICATIONS) VARIOUS VR #STATIONARY
AUTOZONE STORES LLC	2108082	10/06/2020	1,799.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AUTOMOTIVE **
AUTOZONE STORES LLC	2108082	10/06/2020	1,299.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AUTOMOTIVE **
CARE TECH AUTO EQUIPMENT INC	2106385	09/15/2020	980.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	CONTRACTURAL SERVICES, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS **CARETECH AUTOMOTIVE EQUIPMENT INC.
CARE TECH AUTO EQUIPMENT INC	2106385	09/15/2020	68.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	CONTRACTURAL SERVICES, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS **CARETECH AUTOMOTIVE EQUIPMENT INC.
CARE TECH AUTO EQUIPMENT INC	2106385	09/15/2020	14.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	CONTRACTURAL SERVICES, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS **CARETECH AUTOMOTIVE EQUIPMENT INC.
CARE TECH AUTO EQUIPMENT INC	2106385	09/15/2020	42.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	CONTRACTURAL SERVICES, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS **CARETECH AUTOMOTIVE EQUIPMENT INC.
GLEIM PUBLICATIONS INC	2107919	10/05/2020	899.94	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
GLEIM PUBLICATIONS INC	2107919	10/05/2020	1,019.94	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
GLEIM PUBLICATIONS INC	2107919	10/05/2020	899.94	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
GLEIM PUBLICATIONS INC	2107919	10/05/2020	599.94	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
GLEIM PUBLICATIONS INC	2107919	10/05/2020	87.29	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2107863	10/02/2020	349.58	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KROGER LIMITED PARTNERSHIP I	2107264	09/28/2020	500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0617	900XS	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2107264	09/28/2020	500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2107275	09/28/2020	2,900.00	CAREER & TECH ED SYSTEM WIDE	9351147	0617	900XS	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2107275	09/28/2020	650.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2107276	09/28/2020	2,900.00	CAREER & TECH ED SYSTEM WIDE	9351147	0617	900XS	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2107276	09/28/2020	650.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
LOWES COMPANIES INC	2108145	10/06/2020	604.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
WELDERS SUPPLY CO	2107232	09/25/2020	7,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0623	900XS	GAS, INDUSTRIAL **
10	**FY**	**2021**	**28,765.13**					
BRAINPOP LLC	2107928	10/05/2020	2,195.00	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	SOFTWARE **
HILLYARD KENTUCKY	2107847	10/02/2020	222.18	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
MACKIN BOOK COMPANY	2107712	10/01/2020	750.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	BOOK, EBOOKS (% BID 7651)**
MEL OWEN MUSIC INC	2106695	09/17/2020	293.98	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2106695	09/17/2020	125.93	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2106695	09/17/2020	1,134.25	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS**
MEL OWEN MUSIC INC	2107511	09/29/2020	70.58	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
RAYMOND WEAVER	2106821	09/18/2020	46.80	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
6	**FY**	**2021**	**4,838.72**					
COMMONWEALTH SIGN CO	2107130	09/24/2020	6,910.00	CARTER TRADITIONAL ELEMENTARY	6801987	0739	900XA	SIGN, OUTDOOR MARQUEE, SCOREBOARD (KPC CLS-2017) (1020) **
KURTZ BROS INC	2106899	09/23/2020	323.96	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
2	**FY**	**2021**	**8,510.50**					
ARBITERPAY TRUST ACCOUNT	2107037	09/24/2020	1,500.00	CENTRAL HIGH SCHOOL	1791025	0810	900XF	SERVICE, FEE **
BLUEGRASS EDUCATIONAL TECHNOI	2108206	10/07/2020	1,947.00	CENTRAL HIGH SCHOOL	1792143	0734	348G	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	2108206	10/07/2020	59.55	CENTRAL HIGH SCHOOL	1792143	0734	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2107501	09/29/2020	315.00	CENTRAL HIGH SCHOOL	1791077	0643	900XF	BOOK, PAPERBACK (7653) **
KENTUCKY ASSOCIATION FOR ACAD	2107503	09/29/2020	350.00	CENTRAL HIGH SCHOOL	1791025	0810	900XF	SERVICE, MEMBERSHIP **
LANG COMPANY	2108009	10/06/2020	40.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) (1087) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MACKIN BOOK COMPANY	2107436	09/29/2020	626.13	CENTRAL HIGH SCHOOL	1791059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SHI INTERNATIONAL CORP	2106575	09/16/2020	15.28	CENTRAL HIGH SCHOOL	1792143	0650	348G	SOFTWARE, ADOBE (KYMA-758-1800000598)**
UNIVERSITY OF LOUISVILLE	2108342	10/08/2020	2,500.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2108343	10/08/2020	2,500.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
9	**FY**	**2021**	**9,852.96**					
COMPLETE PRINTER SOURCE	2107620	09/30/2020	53.22	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
FASTENAL COMPANY	2108306	10/07/2020	249.50	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	MASK, DISPOSABLE NON-MEDICAL, EAR LOOP TYPE, PRIMARY CHILD SIZE
HILLYARD KENTUCKY	2107619	09/30/2020	81.76	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
3	**FY**	**2021**	**384.48**					
CARMICHAELS BOOKSTORE LLC	2108152	10/06/2020	107.98	CHIRSTIAN ACADEMY	9842027	0643	401FP	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2108152	10/06/2020	107.96	CHIRSTIAN ACADEMY	9842027	0643	401FP	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2108152	10/06/2020	107.96	CHIRSTIAN ACADEMY	9842027	0643	401FP	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2108152	10/06/2020	107.96	CHIRSTIAN ACADEMY	9842027	0643	401FP	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2108152	10/06/2020	107.82	CHIRSTIAN ACADEMY	9842027	0643	401FP	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
PROCTORU INC	2107502	09/29/2020	100.00	CHIRSTIAN ACADEMY	9842027	0650	613FP	SOFTWARE **
PROCTORU INC	2107502	09/29/2020	250.00	CHIRSTIAN ACADEMY	9842027	0650	613FP	SOFTWARE **
SHAKE UP LEARNING LLC	2107246	09/28/2020	4,999.00	CHIRSTIAN ACADEMY	9842027	0322	401GP	SERVICE, PROFESSIONAL **
3	**FY**	**2021**	**5,888.68**					
ACCO BRANDS CORPORATION	2107897	10/05/2020	492.60	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	FILM, LAMINATING CLEAR 3.0 MIL 12" X 250' W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #300002. NO SUBSTITUTE
APPLE COMPUTER INC	2107580	09/30/2020	1,495.00	CHURCHILL PARK REHABILITATION	9171170	0734	TXTXA	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2107672	10/01/2020	295.00	CHURCHILL PARK REHABILITATION	9171170	0734	TXTXA	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2107672	10/01/2020	100.00	CHURCHILL PARK REHABILITATION	9171170	0734	TXTXA	SERVICE, FEE (KPC CLS-2017) (1020) **
BRIAN SEWELL	2107243	09/28/2020	900.00	CHURCHILL PARK REHABILITATION	9171077	0439	900XS	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2106841	09/18/2020	473.20	CHURCHILL PARK REHABILITATION	9171121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
DUPLICATOR SALES AND SERVICE IN	2107874	10/02/2020	300.00	CHURCHILL PARK REHABILITATION	9171077	0739	ECEXN	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2107874	10/02/2020	300.00	CHURCHILL PARK REHABILITATION	9171077	0739	ECEXN	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
OFFICE THREE SIXTY INC	2107692	10/01/2020	42.45	CHURCHILL PARK REHABILITATION	9171977	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107692	10/01/2020	30.00	CHURCHILL PARK REHABILITATION	9171977	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107692	10/01/2020	51.66	CHURCHILL PARK REHABILITATION	9171977	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107692	10/01/2020	5.70	CHURCHILL PARK REHABILITATION	9171977	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107922	10/05/2020	38.34	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2107922	10/05/2020	25.99	CHURCHILL PARK REHABILITATION	9171013	0734	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC MAGAZINES	2107994	10/06/2020	74.90	CHURCHILL PARK REHABILITATION	9171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2107994	10/06/2020	69.90	CHURCHILL PARK REHABILITATION	9171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2107994	10/06/2020	59.50	CHURCHILL PARK REHABILITATION	9171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2107994	10/06/2020	59.50	CHURCHILL PARK REHABILITATION	9171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2107994	10/06/2020	59.50	CHURCHILL PARK REHABILITATION	9171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2107994	10/06/2020	59.50	CHURCHILL PARK REHABILITATION	9171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2107994	10/06/2020	59.50	CHURCHILL PARK REHABILITATION	9171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2107994	10/06/2020	74.90	CHURCHILL PARK REHABILITATION	9171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2107994	10/06/2020	59.50	CHURCHILL PARK REHABILITATION	9171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2107994	10/06/2020	59.50	CHURCHILL PARK REHABILITATION	9171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2107994	10/06/2020	63.62	CHURCHILL PARK REHABILITATION	9171170	0642	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCOTT ELECTRIC	2107890	10/05/2020	350.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y
10	**FY**	**2021**	**5,599.76**					
COUGHLAN COMPANIES LLC	2106780	09/17/2020	219.45	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310F	SOFTWARE **
COUGHLAN COMPANIES LLC	2106780	09/17/2020	220.00	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310F	SOFTWARE **
COUGHLAN COMPANIES LLC	2106780	09/17/2020	110.00	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310F	SOFTWARE **
COUGHLAN COMPANIES LLC	2106780	09/17/2020	110.00	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310F	SOFTWARE **
COUGHLAN COMPANIES LLC	2106780	09/17/2020	110.00	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310F	SOFTWARE **
COUGHLAN COMPANIES LLC	2106780	09/17/2020	274.45	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310F	SOFTWARE **
COUGHLAN COMPANIES LLC	2106780	09/17/2020	274.45	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310F	SOFTWARE **
COUGHLAN COMPANIES LLC	2106780	09/17/2020	219.45	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310F	SOFTWARE **
COUGHLAN COMPANIES LLC	2106780	09/17/2020	110.00	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310F	SOFTWARE **
COUGHLAN COMPANIES LLC	2106780	09/17/2020	220.00	COCHRAN ELEMENTARY SCHOOL	3231118	0650	900XF	SOFTWARE **
COUGHLAN COMPANIES LLC	2106780	09/17/2020	110.00	COCHRAN ELEMENTARY SCHOOL	3231118	0650	900XF	SOFTWARE **
GENERATION GENIUS INC	2106855	09/18/2020	120.00	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310F	SOFTWARE **
MACKIN BOOK COMPANY	2107714	10/01/2020	500.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310F	BOOK, EBOOKS (% BID 7651)**
OFFICE THREE SIXTY INC	2107229	09/25/2020	25.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107229	09/25/2020	15.20	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107229	09/25/2020	9.83	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
4	**FY**	**2021**	**2,647.83**					
APPLE COMPUTER INC	2107567	09/30/2020	1,196.00	COCHRANE ELEMENTARY SCHOOL	0832013	0734	162F	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2107657	10/01/2020	236.00	COCHRANE ELEMENTARY SCHOOL	0832013	0734	162F	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2107657	10/01/2020	80.00	COCHRANE ELEMENTARY SCHOOL	0832013	0734	162F	SERVICE, FEE (KPC CLS-2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2107884	10/05/2020	36.39	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
DUPLICATOR SALES AND SERVICE IN	2108212	10/07/2020	8,835.00	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2108212	10/07/2020	300.00	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2108212	10/07/2020	300.00	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
FAMILY RESOURCE SERVICE COALITI	2107359	09/28/2020	159.00	COCHRANE ELEMENTARY SCHOOL	0832104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2106984	09/23/2020	10.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLTS VR #13231
KURTZ BROS INC	2106984	09/23/2020	5.32	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	2106984	09/23/2020	5.26	COCHRANE ELEMENTARY SCHOOL	0831118	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	2106984	09/23/2020	8.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK PACON #5478-1 VR #54009
LAKESHORE LEARNING MATERIALS	2108126	10/06/2020	172.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108358	10/08/2020	344.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LOWES COMPANIES INC	2106386	09/15/2020	45.54	COCHRANE ELEMENTARY SCHOOL	0831077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2107050	09/24/2020	3.59	COCHRANE ELEMENTARY SCHOOL	0831077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2107050	09/24/2020	23.74	COCHRANE ELEMENTARY SCHOOL	0831077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2107050	09/24/2020	1.61	COCHRANE ELEMENTARY SCHOOL	0831077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2107050	09/24/2020	5.68	COCHRANE ELEMENTARY SCHOOL	0831077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
PYRAMID SCHOOL PRODUCTS	2107352	09/28/2020	35.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
11	**FY**	**2021**	**11,803.33**					
LANG COMPANY	2108000	10/06/2020	600.00	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
SCHOLASTIC EDUCATION	2106627	09/17/2020	2,443.75	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	BOOK **
SCHOLASTIC EDUCATION	2106627	09/17/2020	2,300.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	BOOK **
SCHOLASTIC EDUCATION	2106627	09/17/2020	426.94	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOURCEBOOKS INC	2106789	09/18/2020	415.68	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	BOOK **
SOURCEBOOKS INC	2106789	09/18/2020	119.96	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	BOOK **
SOURCEBOOKS INC	2106789	09/18/2020	19.97	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	**FY**	**2021**	**6,326.30**					
VIVID IMPACT CORP	2106863	09/21/2020	13,623.00	COMMUNICATION/COMMUNITY RELA	CC11749	0559	900XX	PRINTING, MISCELLANEOUS **
VIVID IMPACT CORP	2106864	09/21/2020	7,005.00	COMMUNICATION/COMMUNITY RELA	CC11749	0559	900XX	PRINTING, MISCELLANEOUS **
VIVID IMPACT CORP	2106865	09/21/2020	9,080.00	COMMUNICATION/COMMUNITY RELA	CC11749	0559	900XX	PRINTING, MISCELLANEOUS **
3	**FY**	**2021**	**29,708.00**					
HURST OFFICE SUPPLIERS	2108176	10/06/2020	5,144.80	CONWAY MIDDLE SCHOOL	1641059	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
1	**FY**	**2021**	**5,144.80**					
APPLE COMPUTER INC	2107574	09/30/2020	299.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ASSETGENIE INC	2107666	10/01/2020	59.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2107666	10/01/2020	20.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
CDW LLC	2106755	09/17/2020	495.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0734	900XF	COMPUTER, LENOVO INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M720q ULTRA SFF, INTEL CORE i5-7400T PROCESSOR, 500GB, 8GB MEMORY, NO OPTICAL DRIVE, USB OPTICAL MOUSE, USB KEYBOARD, WIN 10 PRO, 3 YR ONSITE WARRANTY
MACKIN BOOK COMPANY	2107737	10/01/2020	800.00	CORAL RIDGE ELEMENTARY SCHOOL	0601170	0641	160X	BOOK, EBOOKS (% BID 7651)**
SCHOOL SPECIALTY	2108070	10/06/2020	42.71	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
U S POSTAL SERVICE	2106378	09/15/2020	1,855.70	CORAL RIDGE ELEMENTARY SCHOOL	0602797	0531	310FM	SERVICE, POSTAGE/POSTAL **
6	**FY**	**2021**	**3,571.41**					
2NOT1 FATHERHOOD & FAMILIES INC	2106540	09/16/2020	150.00	CROSBY MIDDLE SCHOOL	1192104	0349	125G	SERVICE, PROFESSIONAL **
APPLE COMPUTER INC	2107583	09/30/2020	6,435.00	CROSBY MIDDLE SCHOOL	1192826	0679	736X	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2107675	10/01/2020	885.00	CROSBY MIDDLE SCHOOL	1192826	0679	736X	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2107675	10/01/2020	300.00	CROSBY MIDDLE SCHOOL	1192826	0679	736X	SERVICE, FEE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2107935	10/05/2020	59.99	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2107935	10/05/2020	59.99	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2107935	10/05/2020	59.99	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2107935	10/05/2020	39.99	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2107936	10/05/2020	59.99	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2107936	10/05/2020	59.99	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2107936	10/05/2020	59.99	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2107936	10/05/2020	39.99	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
FAMILY RESOURCE SERVICE COALITI	2108402	10/08/2020	159.00	CROSBY MIDDLE SCHOOL	1192104	0338	125G	SERVICE, CONFERENCE & SEMINAR **
MACKIN BOOK COMPANY	2107716	10/01/2020	1,000.00	CROSBY MIDDLE SCHOOL	1191059	0641	900XF	BOOK, EBOOKS (% BID 7651)**
SCHOOLHOUSE TECHNOLOGY	2107592	09/30/2020	6,897.00	CROSBY MIDDLE SCHOOL	1192013	0734	162F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2107592	09/30/2020	687.00	CROSBY MIDDLE SCHOOL	1192013	0734	162F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2107592	09/30/2020	267.00	CROSBY MIDDLE SCHOOL	1192013	0734	162F	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
8	**FY**	**2021**	**17,300.92**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2107477	09/29/2020	1,798.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310G	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) BUNDLE PART# BN2C2LL/A INCLUDES 13" MACBOOK AIR, SILVER, 1.8 GHZ DUAL-CORE 5TH GEN INTEL CORE i5, 8GB MEMORY, 128GB SSD, INTEL HD GRAPHICS 6000, PART# MQD32LL/A W/ 3YEAR APPLECARE+, PART# S6463LL/A - REF QUOTE# 2206507128
COMPLETE PRINTER SOURCE	2106779	09/17/2020	106.24	CRUMS LANE ELEMENTARY SCHOOL	0921013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2106779	09/17/2020	112.32	CRUMS LANE ELEMENTARY SCHOOL	0921013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2106779	09/17/2020	22.99	CRUMS LANE ELEMENTARY SCHOOL	0921013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2106779	09/17/2020	22.99	CRUMS LANE ELEMENTARY SCHOOL	0921013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2106779	09/17/2020	22.99	CRUMS LANE ELEMENTARY SCHOOL	0921013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2107942	10/05/2020	100.41	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DREAMBOX LEARNING INC	2107686	10/01/2020	7,350.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0735	310G	SOFTWARE **
GLOBE MICROSYSTEM LLC	2108328	10/07/2020	188.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310G	SOFTWARE **
KURTZ BROS INC	2108135	10/06/2020	23.74	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2108135	10/06/2020	28.36	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2108135	10/06/2020	64.96	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LANG COMPANY	2108008	10/06/2020	185.40	CRUMS LANE ELEMENTARY SCHOOL	0921013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2108137	10/06/2020	217.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2106721	09/17/2020	145.20	CRUMS LANE ELEMENTARY SCHOOL	0922797	0643	310FM	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	2106721	09/17/2020	125.02	CRUMS LANE ELEMENTARY SCHOOL	0922797	0643	310FM	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2106721	09/17/2020	125.02	CRUMS LANE ELEMENTARY SCHOOL	0922797	0643	310FM	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2106721	09/17/2020	125.02	CRUMS LANE ELEMENTARY SCHOOL	0922797	0643	310FM	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2106721	09/17/2020	203.17	CRUMS LANE ELEMENTARY SCHOOL	0922797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106881	09/21/2020	17.44	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #2013921
SCHOOL SPECIALTY	2106881	09/21/2020	26.38	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR# 067673. NO SUBSTITUTE
SCHOOL SPECIALTY	2108155	10/06/2020	100.30	CRUMS LANE ELEMENTARY SCHOOL	0921059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108155	10/06/2020	151.27	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108305	10/07/2020	47.92	CRUMS LANE ELEMENTARY SCHOOL	0921077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY	2108307	10/07/2020	47.92	CRUMS LANE ELEMENTARY SCHOOL	0921077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
13	**FY**	**2021**	**11,450.28**					
A M ELECTRIC CO INC	2106694	09/17/2020	19.50	DISTRICT WIDE	10	6171C		LAMP, INCANDESCENT 15W T-6 CANDELABRA SCREW BASE 145V CLEAR EIKO VR #15T6 145V
A M ELECTRIC CO INC	2106840	09/18/2020	750.00	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
A M ELECTRIC CO INC	2106840	09/18/2020	1,614.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK LED 86W, DRIVER CONSTANT CURRENT, CLASS 2, 1400MA, 120-277V, 50-60 HZ, 200,000 HOUR LM80 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 400W MH). ATLAS VR #WLD86LED
A M ELECTRIC CO INC	2106840	09/18/2020	1,236.00	DISTRICT WIDE	10	6171M		FIXTURE, FLOOD LIGHT LED 84W, DRIVER CONSTANT CURRENT, CLASS 2, 200MA, 120-277V 50-60 HZ 200,000 HOUR LED LIFESPAN TRUNION MOUNT FIVE (5) YEAR WARRANTY ATLAS VR # PFL84LED
A M ELECTRIC CO INC	2107755	10/01/2020	24.75	DISTRICT WIDE	10	6171M		LAMP, HALOGEN, 10W, G4 BASE, 12V, T3, CLEAR. HIGUCHI VR #JC12V/10WG4
ACCREDITED LOCKSMITH SERVICES	2107155	09/24/2020	240.00	DISTRICT WIDE	10	6171M		HINGE, BUTT TEMPLATE 4 1/2" X 4 1/2". STANLEY VR #FBB179-26D
AIRGAS INC	2106374	09/15/2020	31.32	DISTRICT WIDE	10	6171N		FLUX, SOLDERING 4 OZ PASTE HARRIS VR #JWH40027
ALBERT B CRUSH COMPANY INC	2107193	09/25/2020	580.95	DISTRICT WIDE	10	6171M		MOTOR, 1/2 HP 1725 RPM 115/230V SINGLE PHASE SPLIT PHASE 48/56 FRAME ROTATION REVERSIBLE SLEEVE BEARINGS RESILIENT BASE DRIP PROOF AUTO PROTECTOR 60 HZ 40ºC AMBIENT CONTINUOUS DUTY LOW STARTING AMPS. MARATHON VR #4684
ALBERT B CRUSH COMPANY INC	2107193	09/25/2020	560.94	DISTRICT WIDE	10	6171M		MOTOR, 1/8 HP 700 RPM 115V SLEEVE BEARING BASE MOUNT CW ROTATION. G.E. VR #3134
ALLIED ELECTRONICS INC	2108405	10/08/2020	159.48	DISTRICT WIDE	10	6171M		CLEANER, 10-9082 OR 9082 GLASS & PLASTIC 16 OZ GC
ALLIED ELECTRONICS INC	2108405	10/08/2020	13.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	2106437	09/15/2020	1,166.60	DISTRICT WIDE	10	6171N		LIGHT, REVERSE, LED. C2 FREIGHTLINER BUSES. #LAMPECVRT861B4W
AMERICAN BUS & ACCESSORIES INC	2106586	09/17/2020	746.48	DISTRICT WIDE	10	6171N		VISOR, SUN FOR NEWER FRT.LINER, BUS 6"X24", SV1002
AMERICAN BUS & ACCESSORIES INC	2108010	10/06/2020	1,901.70	DISTRICT WIDE	10	6171N		HATCH, ROOF, COMPLETE ASSEMBLY IH BUS AMTRAN BODY #TR197502812103
ANDERSONS SALES AND SERVICE IN(	2106901	09/23/2020	1,049.00	DISTRICT WIDE	0003611	0450	920XT	SERVICE, CONTRACTOR - GENERAL **
ANDERSONS SALES AND SERVICE IN(	2107203	09/25/2020	65,000.00	DISTRICT WIDE	10	6171T		PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANIXTER INC	2108360	10/08/2020	19.80	DISTRICT WIDE	10	6171M		CAP, END DUCT IVORY HELLERMAN/TYTON TSR1I-36
ANIXTER INC	2108360	10/08/2020	24.80	DISTRICT WIDE	10	6171M		MOLDING, CABLE INSIDE CORNER DUCT IVORY HELLERMAN/TYTON TSR1I-33-1
ANIXTER INC	2108360	10/08/2020	275.88	DISTRICT WIDE	10	6171M		TERMINAL, DNF14250-C PANDUIT AMP. FEMALE SOLDERLESS QUICK DISCONNECT WIRE SIZE 14-16 1 GA. 100/BOX
ANIXTER INC	2108360	10/08/2020	525.00	DISTRICT WIDE	10	6171M		CORD,DATA PATCH RJ-45 STRANDED,CATERGORY 6, 7' W/OUT HOOD COVERS, QUIKTRON# 566-135-007

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ANIXTER INC	2108360	10/08/2020	824.00	DISTRICT WIDE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED, CATEGORY 6, 25', QUIKTRON# 566-135-025
APPLE SPECIALTIES INC	2106886	09/21/2020	371.76	DISTRICT WIDE	10	6171M		BREAKER, VACUUM 1 1/2" X 9". SLOAN #V-500-A. NO SUBSTITUTE
BEST PLUMBING SPECIALTIES	2106885	09/21/2020	334.00	DISTRICT WIDE	10	6171M		LINE, SUPPLY, LAVATORY, CHROME PLATED, COPPER (LESS STOP), 3/8" X 12". BRASSCRAFT. #1-12A C VR# 70100
BRIDGES SMITH AND COMPANY INC	2107161	09/24/2020	2,664.00	DISTRICT WIDE	10	6171M		GLASS, SAFETY CLEAR LAMINATED 1/4" X 48" X 96" 18 LITES/CASE. GARDNER GLASS VR #1/4" X 48" X 96"CLEAR LA
C E STEPHENS CO INC	2107957	10/05/2020	339.90	DISTRICT WIDE	10	6171M		TOWEL, ALL COTTON, WHITE 48 X 24, DOZEN
CAPP INC	2107786	10/02/2020	92.50	DISTRICT WIDE	10	6171M		DRIER FILTER 1/4" 3 CU IN SOLDER ALCO #060012 VR #1039788
CENTRAL STATES BUS SALES INC	2106877	09/24/2020	602.38	DISTRICT WIDE	10	6171N		TANK, SURGE, FOR BLUEBIRD BUSES. 1005843
CHALKS TRUCK PARTS	2106707	09/17/2020	178.56	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
CONSOLIDATED ELECTRICAL DISTRI	2107636	09/30/2020	492.00	DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE NEMA 5-20R GRAY TAMPER RESISTANT HUBBELL VR #BR20GRYTR
CONVERGED TECHNOLOGY PROFESS	2107976	10/05/2020	55,000.00	DISTRICT WIDE	10	6171I		PLANTRONICS VOYAGER HEADSET, 4210UC, B4210 USBA, WW
COPE PLASTICS INC	2107235	09/25/2020	10,374.00	DISTRICT WIDE	10	6171M		POLYCARBONATE, 1/4" (.220) x 48" x 96" SHEET, FOR PARTITIONS
CP COMPANY LLC	2106590	09/17/2020	45.08	DISTRICT WIDE	10	6171N		FITTING, #8, 90 DEGREE, O-RING, EZ, #70R8698 OR #40-60061-03
CP COMPANY LLC	2106590	09/17/2020	13.80	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE PACKAGING COMPANY	2106826	09/18/2020	17,670.00	DISTRICT WIDE	10	6171I		BOX, CARDBOARD REGULAR SLOTTED 13 1/2"W x 16"L X 10"D, 200 LB. TEST, TAPED OR GLUED MANUFACTURER'S JOINT. 32 ECT. VR #JCPS RSC 16.13.10
CULTURAL RESOURCE ANALYSTS IN(	2106900	09/23/2020	16,080.00	DISTRICT WIDE	0003611	0450	920XT	SERVICE, FEE **
CUMMINS INC	2107334	09/30/2020	100.20	DISTRICT WIDE	10	6171N		THERMOSTAT FOR CUMMINS 6.7L. 5292712
CUMMINS INC	2107334	09/30/2020	392.40	DISTRICT WIDE	10	6171N		KIT, WATER PUMP FOR CUMMINS. 5473171
CUMMINS INC	2107334	09/30/2020	95.28	DISTRICT WIDE	10	6171N		GASKET, DPF FOR CUMMINS ENGINE. 2871451
CUMMINS INC	2107334	09/30/2020	116.44	DISTRICT WIDE	10	6171N		GASKET, DEF FOR CUMMINS ENGINES. 4329681
CUMMINS INC	2107334	09/30/2020	239.85	DISTRICT WIDE	10	6171N		ACTUATOR, TURBO FOR '13 AND NEWER CUMMINS. 5494878RX
CUMMINS INC	2107334	09/30/2020	826.07	DISTRICT WIDE	10	6171N		ACTUATOR, TURBO FOR '11 & '12 CUMMINS. 4034315RX
CUMMINS INC	2107334	09/30/2020	967.68	DISTRICT WIDE	10	6171N		CLUTCH, FAN, FOR IH CUMMINS ENGINE SWAPS. CUMMINS VS217 ONLY. 9804062
CUMMINS INC	2107334	09/30/2020	287.50	DISTRICT WIDE	10	6171N		CORE CHARGE **
DAGES PAINT COMPANY	2107157	09/24/2020	36.00	DISTRICT WIDE	10	6171M		BRUSH, WIRE, CURVED LONG HANDLE, ROWS 3" X 19", TRIM 1 15/16", BLOCK SIZE 1" X 4", BRUSH PART 6". PREMIER PAINT ROLLER VR #319
DAGES PAINT COMPANY	2107157	09/24/2020	105.00	DISTRICT WIDE	10	6171M		CLOTH, DROP BUTYL BACKED CLOTH HEAVY DUTY 9' X 12'. TRIMACO . VR #ALP38201
DAGES PAINT COMPANY	2107157	09/24/2020	112.00	DISTRICT WIDE	10	6171M		CLOTH, DROP, CANVAS FABRIC EXTRA HEAVY DUTY 12' X 15' AAA QUALITY SPECIAL TREATED PAINT RESISTANT. TRIMACO/ALLPRO DROP CLOTH. VR ALP38182
DAIKIN APPLIED	2106844	09/23/2020	2,201.40	DISTRICT WIDE	10	6171M		MOTOR, 1/8 HP 115 VOLT 700 RPM HAEQ5934 OR K55HXMDW 4137 SLEEVE BEARING AAF UNIVENT

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DAIKIN APPLIED	2106844	09/23/2020	75.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA SERVICES LLC	2106937	09/23/2020	778.40	DISTRICT WIDE	10	6171M		MODULE, OCTO-INPUT BOSCH B208 (NO SUB)
DELTA SERVICES LLC	2106937	09/23/2020	706.14	DISTRICT WIDE	10	6171M		KEYPAD, TOUCHSCREEN BOSCH B942 (NO SUB)
DELTA SERVICES LLC	2106937	09/23/2020	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
E H CONSTRUCTION LLC	2107642	10/01/2020	16,548,034.74	DISTRICT WIDE	0003611	0450	920XU	SERVICE, CONTRACTOR - GENERAL **
FASTENAL COMPANY	2106985	09/23/2020	172.56	DISTRICT WIDE	10	6171M		TURNBUCKLE, 3/8" X 6" EYE TO EYE GALVANIZED STEEL 11 3/4" TIP TO TIP FULLY CLOSED ROHN 3/8 TB-E & E, FASTENAL #43040
FERGUSON ENTERPRISES INC	2106879	09/21/2020	203.66	DISTRICT WIDE	10	6171M		TAILPIECE, EXTENSION 1 1/4" X 8" CHROME PLATED 17 GAUGE SEXAUER 062398
FERGUSON ENTERPRISES INC	2107167	09/25/2020	142.80	DISTRICT WIDE	10	6171M		TAILPIECE, FLANGE 1 1/2" X 4" CHROME PLATED 17 GA #PFTB100
FERGUSON ENTERPRISES INC	2107167	09/25/2020	343.55	DISTRICT WIDE	10	6171M		VALVE, ANGLE 1/2" FIP X 3/8" OD CHROME PLATED #PFXQAT32C
GENUINE PARTS COMPANY	2106238	09/15/2020	49.45	DISTRICT WIDE	10	6171N		GLUE, REPAIR TIRE 8 OZ. 765-1198
GENUINE PARTS COMPANY	2106238	09/15/2020	7.74	DISTRICT WIDE	10	6171N		THERMOSTAT, 96 THRU 2002 CHEVY S10 4.3L #THM372195
GENUINE PARTS COMPANY	2106238	09/15/2020	28.00	DISTRICT WIDE	10	6171N		WIRE, 16 GA DEKA # 02359 OR 732-409 OR 051123 WHITE 100' ROLL
GENUINE PARTS COMPANY	2106238	09/15/2020	54.00	DISTRICT WIDE	10	6171N		SHOCK, FRONT FREIGHTLINER C2 BUSES #37058
GENUINE PARTS COMPANY	2106238	09/15/2020	16.50	DISTRICT WIDE	10	6171N		FUSE, ATO 10 OR 782-1108 10 AMP NEW STYLE (AUTOMOTIVE) (5/BOX)
GENUINE PARTS COMPANY	2106238	09/15/2020	16.50	DISTRICT WIDE	10	6171N		FUSE, 782-1109 15 AMP NEW STYLE (AUTOMOTIVE) (5/BOX)
GENUINE PARTS COMPANY	2106238	09/15/2020	140.64	DISTRICT WIDE	10	6171N		ROTOR, BRAKE, FRONT 96-2000 G3500 SINGLE REAR WHEELS NAPA # 86263
GENUINE PARTS COMPANY	2106238	09/15/2020	102.80	DISTRICT WIDE	10	6171N		ROTOR, BRAKE REAR 98 & UP CHEVY S-10 4 WHEEL DRIVE NAPA #86707
GENUINE PARTS COMPANY	2106238	09/15/2020	90.72	DISTRICT WIDE	10	6171N		PAD, BRAKE REAR 98 & UP CHEVY S-10 4 WHEEL DRIVE NAPA #UP-7596X
GENUINE PARTS COMPANY	2107005	09/24/2020	14.00	DISTRICT WIDE	10	6171N		HOSE, VACUUM 7/32" ID 50' ROLL H460
GENUINE PARTS COMPANY	2107005	09/24/2020	13.50	DISTRICT WIDE	10	6171N		HOSE, VACUUM 5/32" (50' ROLL) H459
GENUINE PARTS COMPANY	2107005	09/24/2020	32.50	DISTRICT WIDE	10	6171N		HOSE, HEATER 5/8" 50' ROLL H153
GENUINE PARTS COMPANY	2107005	09/24/2020	90.50	DISTRICT WIDE	10	6171N		HOSE, POWER STEERING 3/4" H1937
GENUINE PARTS COMPANY	2107019	09/24/2020	69.90	DISTRICT WIDE	10	6171M		HOSE, FLEXIBLE 715-1229 18" POLY-WHIP 10000 LB TEST ABILITY
GENUINE PARTS COMPANY	2107019	09/24/2020	71.76	DISTRICT WIDE	10	6171M		GREASE, 615 VALVOLINE POLYURE 14.5 OZ. TUBE WATERPROOF WHEEL BEARING GREASE
GENUINE PARTS COMPANY	2107221	09/25/2020	435.00	DISTRICT WIDE	10	6171M		CHAIN, STRAIGHT LINK COIL 4/0 BRIGHT 100 FT/BOX SCC # H0820-2811
GENUINE PARTS COMPANY	2107221	09/25/2020	770.00	DISTRICT WIDE	10	6171M		CHAIN, 3/16" 316 STAINLESS STEEL NAPA #H10140340
GENUINE PARTS COMPANY	2107222	09/25/2020	18.84	DISTRICT WIDE	10	6171M		SOCKET, 3/8" DRIVE 6 PT 1/2" DEEP NAPA SD38016
GENUINE PARTS COMPANY	2107222	09/25/2020	249.90	DISTRICT WIDE	10	6171M		GUN, GREASE NAPA 715-1142
GENUINE PARTS COMPANY	2107523	09/30/2020	6.62	DISTRICT WIDE	10	6171N		BREAKER, CIRCUIT 20 AMP BLADE TYPE #7823122
GENUINE PARTS COMPANY	2107523	09/30/2020	164.25	DISTRICT WIDE	10	6171N		SHOCK, FRONT NAPA # NS 65148 FREIGHTLINER C2 BUSES
GENUINE PARTS COMPANY	2107549	09/30/2020	241.92	DISTRICT WIDE	10	6171N		PAINT, SELF ETCHING PRIMER SPRAY, 12-OZ CAN. DUPLICOLOR VR #DAP1690
GENUINE PARTS COMPANY	2107807	10/02/2020	89.95	DISTRICT WIDE	10	6171M		DRIVER, NUT SET 3/16" TO 1/2" 7PC NAPA 774-9099

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GENUINE PARTS COMPANY	2107807	10/02/2020	119.96	DISTRICT WIDE	10	6171M		RIVETER, HAND FASTENAL 0120254 OR NAPA #770-2702
GRAINGER	2106876	09/23/2020	115.96	DISTRICT WIDE	10	6171M		BEARING, BALL 6311ZZC3
GRAINGER	2106876	09/23/2020	337.62	DISTRICT WIDE	10	6171M		BEARING, BALL 6309ZZ OR 309KDD (MOTOR ELECTRIC GRADE)
GRAINGER	2107956	10/05/2020	20.22	DISTRICT WIDE	10	6171C		WOOD, PLASTIC LIGHT OAK 4 OZ CONTAINER DAP 21400
GRAINGER	2107956	10/05/2020	42.84	DISTRICT WIDE	10	6171C		WOOD, DOUGH/PLASTIC WOOD NATURAL 16 OZ DAP 21142 OR DAP 21506
GRAINGER	2107956	10/05/2020	20.58	DISTRICT WIDE	10	6171C		WOOD, DOUGH/PLASTIC WOOD DARK WALNUT 4 OZ DAP 21434
GRAINGER	2107978	10/05/2020	95.48	DISTRICT WIDE	10	6171M		BEARING, BALL 6308ZZ (MOTOR ELECTRIC GRADE)#35JA48
GRAINGER	2107978	10/05/2020	24.64	DISTRICT WIDE	10	6171M		BEARING, BALL 6206ZZ (MOTOR ELECTRIC GRADE) #1L019
GRAINGER	2107978	10/05/2020	95.28	DISTRICT WIDE	10	6171M		BEARING, PILLOW BLOCK C-25 OR C-203 OR VPS-210 5/8" #3FCP1
HERITAGE FOOD SERVICE EQUIPMEN	2108159	10/06/2020	899.50	DISTRICT WIDE	10	6171M		GASKET, DOOR RATIONAL 20.02.553P
HIGH PERFORMANCE PRODUCTS LLC	2107164	09/24/2020	295.20	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. NAVY BLUE, 1 GAL CAN. COROTECH VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2107164	09/24/2020	442.80	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MIDNIGHT BLUE, 1 GAL CAN. COROTECH VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2107164	09/24/2020	406.80	DISTRICT WIDE	10	6171M		PAINT, RUST-OLEUM BLACK GLOSS 1 GAL CAN NO SUBSTITUTE. RUST-OLEUM #634402 VR #634
HIGH PERFORMANCE PRODUCTS LLC	2107164	09/24/2020	406.80	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MEDIUM GRAY, 1 GAL CAN. COROTECH VR #V200-85
HIGH PERFORMANCE PRODUCTS LLC	2107164	09/24/2020	159.80	DISTRICT WIDE	10	6171M		PAINT, RUST-OLEUM ALUMINUM 1 GAL CAN NO SUBSTITUTE. RUST-OLEUM #470402 VR #470
HIGH PERFORMANCE PRODUCTS LLC	2107164	09/24/2020	147.60	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA RED, 1 GAL CAN. COROTECH VR #V200-20
HIGH PERFORMANCE PRODUCTS LLC	2107164	09/24/2020	135.60	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. ATLAS BLUE, 1 GAL CAN. COROTECH VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2107164	09/24/2020	139.96	DISTRICT WIDE	10	6171M		PAINT, HIGH GLOSS WHITE 1 GAL CAN NO SUBSTITUTE. RUST-OLEUM #2766402 VR #2766
HIGH PERFORMANCE PRODUCTS LLC	2108083	10/06/2020	179.70	DISTRICT WIDE	10	6171N		PAINT, SPRAY AEROSOL FAST DRYING BLACK 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2179838 VR #2179HH
HILLYARD KENTUCKY	2107061	09/24/2020	727.40	DISTRICT WIDE	10	6171N		SUPPLIES, MISCELLANEOUS CUSTODIAL **
KELE ASSOCIATES	2107977	10/05/2020	114.88	DISTRICT WIDE	10	6171M		SENSOR, W/1/8" ADAPTER MAMAC TE-703-C3-A1
KELE ASSOCIATES	2107977	10/05/2020	60.84	DISTRICT WIDE	10	6171M		RELAY, MULTIVOLTAGE DPDT 20 AMP 24 V AC/DC W/ LED RIB24P FUNCTIONAL DEVICES INC
KELE ASSOCIATES	2107977	10/05/2020	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY TRUCK SALES	2106578	09/17/2020	213.76	DISTRICT WIDE	10	6171B		SPRING, AIR, FOR FREIGHTLINER C2 BUSES. ABP N32 019781 REAR AIR BAGS
KENTUCKY TRUCK SALES	2106641	09/17/2020	374.08	DISTRICT WIDE	10	6171N		SPRING, AIR, FOR FREIGHTLINER C2 BUSES. ABP N32 019781 REAR AIR BAGS
KENTUCKY TRUCK SALES	2106669	09/17/2020	450.25	DISTRICT WIDE	10	6171N		SOLENOID, PRE HEAT FOR INTAKE HEATER, FREIGHTLINER BUSES W/3126E CAT. DIESEL EQUIPMENT VR #S-7707
KENTUCKY TRUCK SALES	2106669	09/17/2020	468.66	DISTRICT WIDE	10	6171N		PUMP, WATER CATERPILLAR 3126E C7 ENGINE 03 & 04 FREIGHTLINER BUS 20R0586
KENTUCKY TRUCK SALES	2106669	09/17/2020	327.74	DISTRICT WIDE	10	6171N		CORE CHARGE **
KENTUCKY TRUCK SALES	2107364	09/30/2020	45.00	DISTRICT WIDE	10	6171N		COVER, HEADLIGHT, RIGHT SIDE. HAL 224-389-026

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY TRUCK SALES	2107364	09/30/2020	45.00	DISTRICT WIDE	10	6171N		COVER, HEADLIGHT, LEFT SIDE. HAL 224-389-016
KIRKS AUTOMOTIVE INC	2107025	09/24/2020	39.26	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL BTS2.0, LT1-030 (25/BOX)
KIRKS AUTOMOTIVE INC	2107025	09/24/2020	111.15	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL T2.25 OR P225 (50/BOX)
KIRKS AUTOMOTIVE INC	2107025	09/24/2020	116.48	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL P175 1 3/4 OZ AUTO STEEL WHEEL (50/BOX)
KIRKS AUTOMOTIVE INC	2107025	09/24/2020	534.84	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL BTLM 6 OZ. OR I7-060 (25/BOX)
KIRKS AUTOMOTIVE INC	2107025	09/24/2020	72.12	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL T1.25 OR P125 (50/BOX)
KIRKS AUTOMOTIVE INC	2107025	09/24/2020	144.30	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL BTLM 12 OZ, I7-120 OR I7-020 (25/BOX)
KOCH AIR CONDITIONING	2107366	09/28/2020	4,360.00	DISTRICT WIDE	10	6171M		REFRIGERANT, R-134A, 30-LB DISPOSABLE CYLINDER. A-GAS VR #RTR134A.30
KOEHLER TIRE SUPPLY INC	2106375	09/15/2020	1,040.00	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. FIRESTONE VR# 002761.
KOEHLER TIRE SUPPLY INC	2107051	09/24/2020	951.20	DISTRICT WIDE	10	6171N		TIRE, LT235/75R15, STEEL BELTED RADIAL, LOAD RANGE C, HIGHWAY TREAD, TUBELESS. GOODYEAR VR #744826802.
KOEHLER TIRE SUPPLY INC	2107851	10/02/2020	300.00	DISTRICT WIDE	10	6171T		TUBE, 24/26 X 12.00 X 12. CARLISLE VR #321051
KOEHLER TIRE SUPPLY INC	2107851	10/02/2020	660.00	DISTRICT WIDE	10	6171T		TIRE, 10 X 16.5, 6 PLY TUBELESS. POWER KING VR #SRG21.
KOEHLER TIRE SUPPLY INC	2107852	10/02/2020	1,248.00	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. FIRESTONE VR# 002761.
KOEHLER TIRE SUPPLY INC	2108004	10/06/2020	1,198.80	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C, STEEL BELTED RADIAL, LOAD RANGE E HIGHWAY TREAD, TUBELESS.FIRESTONE VR # 004709
L & W SUPPLY CORPORATION	2106873	09/24/2020	84.00	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 1 GAL CAN USG
L & W SUPPLY CORPORATION	2106873	09/24/2020	72.00	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 5 GAL CAN
L & W SUPPLY CORPORATION	2107162	09/24/2020	3,340.80	DISTRICT WIDE	10	6171M		FISSURED CEILING TILE 5/8" X 2' X 4' 64 SQ FT/CTN. USG VR #2310
L & W SUPPLY CORPORATION	2108132	10/06/2020	325.00	DISTRICT WIDE	10	6171M		PLASTER, STRUCTOLITE 50 LB BAG
LOUISVILLE AUTO SPRING AND BRAI	2106443	09/15/2020	53.00	DISTRICT WIDE	10	6171N		BLADE, WIPER 26" 2011 FREIGHTLINER C2 THOMAS BODY ANCO #31-26
LOUISVILLE DEFENDER NEWSPAPER	2107449	09/29/2020	111.75	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, ADVERTISING **
LUCKETT & FARLEY ARCHITECT ENG	2107035	09/24/2020	8,103.50	DISTRICT WIDE	0003611	0450	920XV	SERVICE, ARCHITECTS **
MASTERS SUPPLY INC	2106658	09/17/2020	28.83	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 2.40" X 2.40". FERNCO VR #1056-22
MASTERS SUPPLY INC	2106658	09/17/2020	40.77	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 6.38" X 4.38". FERNCO VR #1056-64
MASTERS SUPPLY INC	2106658	09/17/2020	40.77	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, CLAY TO PVC-DWV, 7.38" X 4.38". FERNCO VR #1002-64
MASTERS SUPPLY INC	2106711	09/17/2020	35.56	DISTRICT WIDE	10	6171M		TAPE, TEFLON, 1/2" X 520". THE MILL ROSE COMPANY. VR #70200-ZB
MASTERS SUPPLY INC	2106792	09/18/2020	23.11	DISTRICT WIDE	10	6171M		HANGER, PIPE, 3/4" X 3/8" ROD, COPPER CLAD, SPLIT RING. ANVIL VR #CT138R
MASTERS SUPPLY INC	2106792	09/18/2020	24.62	DISTRICT WIDE	10	6171M		HANGER, PIPE, 1" X 3/8" ROD, COPPER CLAD, SPLIT RING. ANVIL VR #CT138R
MASTERS SUPPLY INC	2106792	09/18/2020	19.13	DISTRICT WIDE	10	6171M		HANGER, WALL, COPPER CLAD, 3/8" ROD. ANVIL VR #CT128R
MASTERS SUPPLY INC	2106874	09/21/2020	575.06	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/4". OATEY/DEARBORN. VR #701DF-1

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MASTERS SUPPLY INC	2106874	09/21/2020	696.22	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/2". OATLEY/DEARBORN. VR #704DF-1
MASTERS SUPPLY INC	2106874	09/21/2020	90.64	DISTRICT WIDE	10	6171M		TAILPIECE, FLANGED, 1 1/2" X 6", 17 GAUGE, CHROME PLATED. OATEY/DEARBORN VR #800-17-1
MASTERS SUPPLY INC	2106874	09/21/2020	148.71	DISTRICT WIDE	10	6171M		TAILPIECE, EXTENSION, 1 1/2" X 8", SLIP JOINT, 17 GAUGE, CHROME PLATED. OATLEY/DEARBORN VR #791A-17-1
MASTERS SUPPLY INC	2107027	09/25/2020	9.75	DISTRICT WIDE	10	6171M		2COUPLING, PVC-DWV 4" HUB X HUB CHARLOTTE 100 6563300 OR CH1004
MASTERS SUPPLY INC	2107027	09/25/2020	1.73	DISTRICT WIDE	10	6171M		ADAPTER, PVC SCH 40 1/2" SOCKET X MPT 436-005 OR 6665500
MASTERS SUPPLY INC	2107027	09/25/2020	38.06	DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" X 1 1/2" HUB X SLIP TAILPIECE W/NUT & GASKET HUB CHARLOTTE 104X 6550000 OR CH104X112
MASTERS SUPPLY INC	2107027	09/25/2020	42.67	DISTRICT WIDE	10	6171M		P-TRAP, 1 1/2" PVC-DWV W/SOLVENT WELD JOINT HUB X HUB CHARLOTTE 706-X 6625600 OR CH706X112
MASTERS SUPPLY INC	2107027	09/25/2020	9.67	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 1 1/2" MPT CHARLOTTE 106 6605300 OR CH106112
MASTERS SUPPLY INC	2107027	09/25/2020	2.84	DISTRICT WIDE	10	6171M		ELL, PVC SCH 40 1/2" 90 DEGREE, SOCKET X SOCKET 6709600 OR 406-005
MASTERS SUPPLY INC	2107027	09/25/2020	3.17	DISTRICT WIDE	10	6171M		ELL, PVC 3/4" SCH 40 90 DEGREE SOCKET X SOCKET 6710300 OR 406-007
MASTERS SUPPLY INC	2107027	09/25/2020	7.66	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY 90 DEGREE HUB X HUB CHARLOTTE 300 6578000 OR CH300112
MASTERS SUPPLY INC	2107027	09/25/2020	4.85	DISTRICT WIDE	10	6171M		ELL, PVC SCH 40 3/4" 45 DEGREE SOCKET X SOCKET 6722200 OR 417-007
MASTERS SUPPLY INC	2107027	09/25/2020	15.89	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREES HUB X HUB CHARLOTTE 321 6591300 OR CH3213
MASTERS SUPPLY INC	2107027	09/25/2020	7.50	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES HUB X HUB CHARLOTTE 321 6589900 OR CH321112
MASTERS SUPPLY INC	2107027	09/25/2020	15.06	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREE STREET SPIGOT X HUB CHARLOTTE 323 6594800 OR CH3233
MASTERS SUPPLY INC	2107027	09/25/2020	13.87	DISTRICT WIDE	10	6171M		ADAPTER, PVC SCH 80 3/4" S X MPT 836-007 OR 6743900
MASTERS SUPPLY INC	2107027	09/25/2020	11.11	DISTRICT WIDE	10	6171M		CAP, PVC SCH 80 3/4" 847-007 OR 6790800
MASTERS SUPPLY INC	2107438	09/29/2020	24.14	DISTRICT WIDE	10	6171M		PUTTY, PLUMBERS, 5 LB CONTAINER. HERCULES. VR #25-105
MONRO MUFFLER BRAKE	2107853	10/02/2020	900.00	DISTRICT WIDE	10	6171T		TIRE, ST205/75R15, STEEL BELTED RADIAL (TRAILER), LOAD RANGE C, 8 PLY. GOODYEAR ENDURANCE VR #724861519
MOOG LOUISVILLE WAREHOUSE	2106245	09/15/2020	821.60	DISTRICT WIDE	10	6171B		SEAL, OIL, W/WEAR RING, NATIONAL #370001A
MOOG LOUISVILLE WAREHOUSE	2106248	09/15/2020	616.20	DISTRICT WIDE	10	6171N		SEAL, OIL, W/WEAR RING, NATIONAL #370001A
MOOG LOUISVILLE WAREHOUSE	2106388	09/15/2020	76.32	DISTRICT WIDE	10	6171N		FLUID, BRAKE 12 OZ CAN. PERFECT STOP #PS312
MOOG LOUISVILLE WAREHOUSE	2106389	09/15/2020	17.95	DISTRICT WIDE	10	6171N		HOSE, HEATER (BUSES ONLY) 1", 50-FT. ROLL. GATES VR #28444
MOOG LOUISVILLE WAREHOUSE	2106439	09/15/2020	897.50	DISTRICT WIDE	10	6171N		HOSE, HEATER (BUSES ONLY) 1", 50-FT. ROLL. GATES VR #28444
MOOG LOUISVILLE WAREHOUSE	2106713	09/17/2020	244.32	DISTRICT WIDE	10	6171M		LUBRICANT, WD-40 11 OZ CAN SPRAY WD40 #490040. NO SUBSTITUTE
MOOG LOUISVILLE WAREHOUSE	2106713	09/17/2020	588.59	DISTRICT WIDE	10	6171M		LUBRICANT, 6 OZ. CAN SPRAY TRI-FLOW #TF20005. NO SUBSTITUTE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MOOG LOUISVILLE WAREHOUSE	2106892	09/24/2020	47.76	DISTRICT WIDE	10	6171N		GLUE, WEATHERSTRIP, 5 OZ. 3M VR #ACA 08001
MOOG LOUISVILLE WAREHOUSE	2107002	09/24/2020	152.88	DISTRICT WIDE	10	6171M		PAD,SOFTBACK SANDING 4 1/2 X 5 1/2 FINE 3M02604
MOOG LOUISVILLE WAREHOUSE	2107018	09/24/2020	19.50	DISTRICT WIDE	10	6171M		CLAMP, HOSE SIZE #6 5/16 - 3/8 MINI CLAMP #62005
MOOG LOUISVILLE WAREHOUSE	2107258	09/30/2020	6.60	DISTRICT WIDE	10	6171N		CLAMP, HOSE M4H, 7/32" TO 5/8" MICRO GEAR MINI CLAMP GS4 #62004
MOOG LOUISVILLE WAREHOUSE	2107258	09/30/2020	237.18	DISTRICT WIDE	10	6171N		BATTERY, DEKA #586MF 2002 JEEP LIBERTY 3.7L
MOOG LOUISVILLE WAREHOUSE	2107258	09/30/2020	60.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
MOOG LOUISVILLE WAREHOUSE	2107451	09/30/2020	139.68	DISTRICT WIDE	10	6171N		UNDERCOAT, SPRAY SEAL 8400 NAPA OR LOCTITE 37580 OR PERMATEX 81833
MOOG LOUISVILLE WAREHOUSE	2107550	09/30/2020	387.80	DISTRICT WIDE	10	6171N		KIT, LIDS AND LINERS (FOR GRAVITY FEED SPRAY GUN), SIZE: STANDARD. 3M VR #16000
MOOG LOUISVILLE WAREHOUSE	2107856	10/02/2020	140.40	DISTRICT WIDE	10	6171T		OIL, LUBRICATING 20W50 DETERGENT 12 QUARTS/CASE. PARTS MASTER BY VALVOLINE #5135
MOOG LOUISVILLE WAREHOUSE	2107856	10/02/2020	187.20	DISTRICT WIDE	10	6171T		OIL, LUBRICATING 30W DETERGENT 12 QUARTS/CASE. PARTS MASTER BY VALVOLINE #5159
MOOG LOUISVILLE WAREHOUSE	2107857	10/02/2020	23.88	DISTRICT WIDE	10	6171T		GREASE, DIELECTRIC SILICONE, .33 OZ. PERMATEX VR #81150
MOOG LOUISVILLE WAREHOUSE	2107993	10/06/2020	47.88	DISTRICT WIDE	10	6171N		FLUID, AUTOMATIC TRANSMISSION ATF+4 FOR USE IN CHRYSLER TRANSMISSIONS
MOOG LOUISVILLE WAREHOUSE	2107993	10/06/2020	4.94	DISTRICT WIDE	10	6171N		CLAMP, EXHAUST 2 3/4" 35326 OR 35793 OR U275
NEILL LAVIELLE SUPPLY CO	2107214	09/25/2020	48.45	DISTRICT WIDE	10	6171M		NUT, HEX 1/2" USS GRADE 8 BRIGHT ZINC (50/BOX) NEILL LAVIELLE #8441602
NEILL LAVIELLE SUPPLY CO	2107214	09/25/2020	55.70	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 14 X 3/4" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6691307
NEILL LAVIELLE SUPPLY CO	2107214	09/25/2020	56.20	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 14 X 1" SHEET METAL SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6691356
NEILL LAVIELLE SUPPLY CO	2107214	09/25/2020	37.70	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 12 X 3/4" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX)NEILL LAVIELLE #6691158
NEILL LAVIELLE SUPPLY CO	2107214	09/25/2020	119.50	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 12 X 5/8" SHEET METAL/SELF DRILLING TEK WASHER TYPE (100/BOX) NEILL LAVIELLE #4902711
NEILL LAVIELLE SUPPLY CO	2107214	09/25/2020	52.00	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 8 X 3/4" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6690804
NEILL LAVIELLE SUPPLY CO	2107214	09/25/2020	35.50	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 10 X 3/4" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX NEILL LAVIELLE #6691000
NEILL LAVIELLE SUPPLY CO	2107216	09/25/2020	225.40	DISTRICT WIDE	10	6171M		GREASE, POLY HP-2 POLYUREA TYPE LUBRIPLATE 14.5 TUBE (FOR USE IN PACO PUMPS) (NO SUBSTITUTE)
NORTHERN SAFETY COMPANY INC	2107447	09/29/2020	272.70	DISTRICT WIDE	10	6171C		EQUIPMENT & SUPPLIES, SAFETY (7825)**
OFFICE DEPOT INC	2107808	10/02/2020	1,500.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 14" WHITE 20 LB (500 SHEETS/REAM) BOISE ASPEN 30% PCW
PARKER ACOUSTICAL	2107156	09/24/2020	2,400.00	DISTRICT WIDE	10	6171M		VINYL FLOOR TILE 12" X 12" X 1/8" POLAR WHITE 45 SQ FT BOX. ARMSTRONG VR #51941
PETROLEUM TRADERS CORPORATIO	2107849	10/02/2020	2,000,000.00	DISTRICT WIDE	10	6171D		DIESEL FUEL (BID 7589) **
PLUMBERS SUPPLY COMPANY	2106572	09/16/2020	34.08	DISTRICT WIDE	10	6171M		CLAMP, 1 1/2" NO-HUB SOIL PIPE. MATCO-NORCA #NHSC112

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2106572	09/16/2020	26.28	DISTRICT WIDE	10	6171M		CLAMP, 2" NO HUB SOIL PIPE. MATCO-NORCA #NHSC2
PLUMBERS SUPPLY COMPANY	2106572	09/16/2020	21.84	DISTRICT WIDE	10	6171M		CLAMP, 3", NO HUB SOIL PIPE MATCO-NORCA #NHSC3
PLUMBERS SUPPLY COMPANY	2106791	09/18/2020	65.64	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 1/2" X 3" REPAIR, JCM #110-0084-3. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2106849	09/23/2020	146.28	DISTRICT WIDE	10	6171M		GAUGE, LOW PRESSURE, 2 1/2" DIAL, 1/4" NPT LOWER CONNECTION 0/20 OZ/INCH'< 0/34 IN. H2O TERICE 760B-25-02-L-T-662
PLUMBERS SUPPLY COMPANY	2106887	09/21/2020	861.48	DISTRICT WIDE	10	6171M		FAUCET, 8" CENTER TOP MOUNT ALL SOLID CAST BRASS METAL CONSTRUCTION CENTRAL BRASS #CB122A NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2106887	09/21/2020	286.00	DISTRICT WIDE	10	6171M		VALVE, ANGLE STOP CHROME 3/8" FIP X 3/8" COMPRESSION BRASS BODY HANDLE AND STEM ONLY. BOSHART #08SVA-03FNL
PLUMBERS SUPPLY COMPANY	2107437	09/29/2020	6,373.80	DISTRICT WIDE	10	6171M		FAUCET, METERING SINGLE HANDLE WITH HOT AND COLD PUSH BUTTON HANDLES CHICAGO FAUCET #333-665PSHCP NO SUBSTITUTE
PUGH LUBRICANTS LLC	2106376	09/15/2020	1,218.24	DISTRICT WIDE	10	6171N		DE-ICER, WINDSHIELD 12 OZ SPRAY CAN. PYROIL VR #PYRDI
REXEL USA INC	2106839	09/18/2020	115.00	DISTRICT WIDE	10	6171M		CONDUIT, LIQUIDTIGHT 100-FT ROLL, 3/4" LQT. VR #3/4 EFIT
REXEL USA INC	2106959	09/23/2020	24.00	DISTRICT WIDE	10	6171M		NIPPLE, BUSHED 1/2" INSULATED ZINC DIECAST EGS VR# CNI100
REXEL USA INC	2107004	09/23/2020	1,366.74	DISTRICT WIDE	10	6171M		CABLE, MC 12/3 W/GROUND THHN SOLID 250 FT ROLL ALFLEX #64386
REXEL USA INC	2107637	09/30/2020	179.20	DISTRICT WIDE	10	6171M		NUT, WIRE, BLUE 25/BOX IDEAL VR #30454
REXEL USA INC	2107637	09/30/2020	118.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", 90 DEGREE LIQUIDTIGHT, MALLEABLE IRON. EGS VR #4QS950T
REXEL USA INC	2107637	09/30/2020	34.25	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", LIQUIDTIGHT, STRAIGHT CONDUIT AND CORD, STEEL/MALLEABLE IRON. EGS VR #4QS50T
REXEL USA INC	2107754	10/01/2020	56.00	DISTRICT WIDE	10	6171M		BULB, MINIATURE 4W 6V T5 WEDGE BASE EIKO #909 OR EQUAL. VR #909.
RICHARDS ELECTRIC SUPPLY OF KEN	2106602	09/16/2020	174.80	DISTRICT WIDE	10	6171M		FUSE, FRS-R-30 MERSEN VR #TRS30R
RICHARDS ELECTRIC SUPPLY OF KEN	2106958	09/23/2020	80.00	DISTRICT WIDE	10	6171M		PLATE/COVER RECEPTACLE DUPLEX SINGLE GANG 302/304 BRUSHED STAINLESS STEEL LEVITON VR #84003-40
RICHARDS ELECTRIC SUPPLY OF KEN	2106958	09/23/2020	332.00	DISTRICT WIDE	10	6171M		SWITCH, SAFETY, 60 AMP, 240VAC, FUSIBLE, GENERAL DUTY, 3-POLE. G-E VR #TG4322
RICHARDS ELECTRIC SUPPLY OF KEN	2106958	09/23/2020	5.50	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/4", STEEL SET SCREW, EMT. ABB/THOMAS BETTS VR #TC722A
RICHARDS ELECTRIC SUPPLY OF KEN	2107007	09/23/2020	174.00	DISTRICT WIDE	10	6171M		FUSE, FRS 5 #GOUTRS5R
RICHARDS ELECTRIC SUPPLY OF KEN	2107205	10/08/2020	333.45	DISTRICT WIDE	10	6171M		CONNECTOR, STRAIN RELIEF ALUM LIQUID TIGHT #2920AL THOM BETTS CORD RANGE .125 - .375 #TBC2920C
RICHARDS ELECTRIC SUPPLY OF KEN	2107205	10/08/2020	23.27	DISTRICT WIDE	10	6171M		WASHER, REDUCER 1" X 3/4" 302 #STEW132
RICHARDS ELECTRIC SUPPLY OF KEN	2107205	10/08/2020	267.00	DISTRICT WIDE	10	6171M		COVER, PLATE 2 GANG STAINLESS STEEL S2 HUBBELL #LEVSS240
RICHARDS ELECTRIC SUPPLY OF KEN	2107205	10/08/2020	9.14	DISTRICT WIDE	10	6171M		CONNECTOR, 1" INSULATED THROAT SET SCREW, EMT, STEEL 2124 RACO OR OZ 4100ST #STETC723A
RICHARDS ELECTRIC SUPPLY OF KEN	2107205	10/08/2020	109.43	DISTRICT WIDE	10	6171M		BOX, EXTENSION SQUARE 4" X 4" X 1 1/2" 1/2" K O RACO 201 #STE5315112

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RICHARDS ELECTRIC SUPPLY OF KEN	2107638	09/30/2020	145.00	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE, 20 AMP, 120/277V, ONE POLE, SIDE WIRE ONLY, GRAY. LEVITON VR #CS120-2GY
RICHARDS ELECTRIC SUPPLY OF KEN	2107638	09/30/2020	727.50	DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20R GRAY TAMPER AND WEATHER RESISTANT. LEVITON VR #GFWT2-GY
RICHARDS ELECTRIC SUPPLY OF KEN	2107638	09/30/2020	80.50	DISTRICT WIDE	10	6171M		PLUG, 15 AMP 125V NEMA 5-15P 2 POLE 3 WIRE STRAIGHT BLADE YELLOW LEVITON VR #515PV
RICHARDS ELECTRIC SUPPLY OF KEN	2107638	09/30/2020	7.25	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX, BLANK, HANDY UTILITY 4" X 2-1/8" 1/4" RAISED PRE-GALV ABB/THOMAS BETTS VR #58C1
RICHARDS ELECTRIC SUPPLY OF KEN	2107787	10/02/2020	930.00	DISTRICT WIDE	10	6171M		WIREMOLD - RACEWAY, 3/4" X 17/32" X 10', IVORY. WIREMOLD VR #V500
S & J LIGHTING / LENSE SUPPLY INC	2106692	09/17/2020	504.00	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT, COMPACT SPIRAL, 23W, MEDIUM BASE, 120V. TCP VR #801023/41K
S W H SUPPLY COMPANY INC	2106603	09/16/2020	95.64	DISTRICT WIDE	10	6171M		INSULATION TUBING AND PIPE FLEXIBLE FOAMED PLASTIC MATERIAL CLOSED CELLULAR STRUCTURE W/ EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE 7/8" ID X 3/4" WALL THICKNESS ARMACELL VR# APT07834
S W H SUPPLY COMPANY INC	2106603	09/16/2020	143.22	DISTRICT WIDE	10	6171M		THERMOMETER 3" DIAL 4" STEM 20 DEGREES TO 240 DEGREES 1/2" NPT BACK MOUNT WINTERS VR# T30040-B7
S W H SUPPLY COMPANY INC	2106603	09/16/2020	83.30	DISTRICT WIDE	10	6171M		GAUGE PRESSURE STEEL CASE AND RING POLYCARBONATE LENS 1/4" BOTTOM MOUNT FOR USE W/ AIR WATER AND OIL 2 1/2" DIAL 0-100 PSI WINTERS VR #PEM214
S W H SUPPLY COMPANY INC	2106603	09/16/2020	33.90	DISTRICT WIDE	10	6171M		GAUGE PRESSURE STEEL CASE AND RING POLYCARBONATE LENS 1/4" BOTTOM MOUNT FOR USE W/ AIR WATER AND OIL 2 1/2" DIAL 0-300 PSI WINTERS VR #PEM217
S W H SUPPLY COMPANY INC	2106712	09/17/2020	57.60	DISTRICT WIDE	10	6171M		OILER 4-OZ BOTTLE WITH FLEXIBLE RETRACTABLE SPOUT. DIVERSITACH #CO-1, MALINE #DO-1 OR EQUAL. MARS VR# 93240
S W H SUPPLY COMPANY INC	2107010	09/23/2020	29.88	DISTRICT WIDE	10	6171M		BRUSH, TUBE W/WIRE BRUSH 3 1/2" DOUBLE SPIRAL 610 PILLEY #SCA-43332
S W H SUPPLY COMPANY INC	2107010	09/23/2020	83.22	DISTRICT WIDE	10	6171M		BRUSH, TUBE W/WIRE BRUSH 2 1/2" ROUND DOUBLE SPIRAL 590 OR 51070 OR 6100250 PILLEY #SCA-43322
S W H SUPPLY COMPANY INC	2107010	09/23/2020	218.64	DISTRICT WIDE	10	6171M		PULLEY, 3X264 OR IVL40 VARIABLE PITCH 3.75 DIA. 5/8" BORE BROWNING #BRO-1046390
S W H SUPPLY COMPANY INC	2107639	09/30/2020	423.36	DISTRICT WIDE	10	6171M		INSULATION FOAM 12-OZ SPRAY. MALINE VR #MA-1-12X
S W H SUPPLY COMPANY INC	2107639	09/30/2020	2,616.00	DISTRICT WIDE	10	6171M		DISPLAY, MODULE. FIREYE #ED510 NO SUBSTITUTE.
SHERWIN WILLIAMS COMMERCIAL B	2107158	09/24/2020	860.00	DISTRICT WIDE	10	6171M		PAINT, TRAFFIC FEDERAL, YELLOW 5 GAL CAN. SHERWIN WILLIAMS #PRO MAR ALKYD ZONE M, VR #B29YZ2
SHERWIN WILLIAMS COMMERCIAL B	2107159	09/24/2020	48.00	DISTRICT WIDE	10	6171M		OIL, STAIN PROVINCIAL 1 GAL CAN. MINWAX #211 PROVINCIAL VR #126-7095. NO SUBSTITUTE
SHERWIN WILLIAMS COMMERCIAL B	2107159	09/24/2020	48.00	DISTRICT WIDE	10	6171M		OIL, STAIN GOLDEN OAK 1 GAL CAN. NO SUBSTITUTE. MINWAX #210-B. VR #124-0696
SHERWIN WILLIAMS COMMERCIAL B	2107160	09/24/2020	66.00	DISTRICT WIDE	10	6171M		CAULKING, COMPUND, WHITE, LATEX ACRYLIC WHITE SILICONE. APPROX. 10.3 OZ. SHERWIN WILLIAMS #EL SELLADOR LATEX CA VR #582-3497

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHERWIN WILLIAMS COMMERCIAL B	2107160	09/24/2020	60.00	DISTRICT WIDE	10	6171M		GRID, METAL FOR 5 GALLON BUCKET WITH METAL FRAME REINFORCED ON ALL FOUR SIDES SHERWIN WILLIAMS #4 SIDED GRID VR# 180-1281
SHERWIN WILLIAMS COMMERCIAL B	2107160	09/24/2020	20.40	DISTRICT WIDE	10	6171M		SPACKLING, PRE-MIXED, IN QUART CANS. SHERWIN WILLIAMS #SPACKLING PASTE VR# 151-6442
SHERWIN WILLIAMS COMMERCIAL B	2107160	09/24/2020	180.00	DISTRICT WIDE	10	6171M		TRAY, METAL PAINT HEAVY DUTY 13"W X 19"L X 4"D MECHANIC QUALITY FOR 9" ROLLERS SHERWIN WILLIAMS #HD 4 QT TRAY VR# 173-5380
SHERWIN WILLIAMS COMMERCIAL B	2107448	09/29/2020	455.76	DISTRICT WIDE	10	6171M		BRUSH, PAINT NYLON/POLYESTER 4"W X 4 5/16"L 1" THICK FULL STOCK GRADE A TOP QUALITY PURDY #813-8349
STUDIO KREMER ARCHITECTS	2106714	09/17/2020	23,170.61	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, ARCHITECTS **
SUDAN LLC	2107367	09/28/2020	1,000.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6 VOLT, SEALED LEAD ACID, 12.00 A.H., F1 TERMINALS. DURACELL #SLA6-12F
SUDAN LLC	2107367	09/28/2020	475.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 5 A.H., F1 TERMINAL, 3.54"L X 2.76"W X 3.98"H. DURCELL #SLA12-5F
SUDAN LLC	2107439	09/29/2020	316.80	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. DURACELL #PC1500
SUDAN LLC	2107439	09/29/2020	316.80	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". DURACELL #PC2400
SYSCO LOUISVILLE FOOD SERVICES (	2107985	10/06/2020	32,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
THE J SARLEY COMPANY	2106652	09/17/2020	69.60	DISTRICT WIDE	10	6171M		SAW, HOLE 1 1/8" X 1 3/4" HD DEEP CUT MILWAUKEE #49-56-0052
THE J SARLEY COMPANY	2107024	09/24/2020	175.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 14T 6" (THE TORCH) 3/16" X 1/4" METAL CUTTING MILWAUKEE 100/PK #48-01-7782
THE J SARLEY COMPANY	2107024	09/24/2020	175.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 18T 6" (THE TORCH) METAL CUTTING MILWAUKEE 48-01-7784 100/PK
THE J SARLEY COMPANY	2107024	09/24/2020	230.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 18T 9" (THE TORCH) METAL CUTTING MILWAUKEE 48-01-7788 100PKG
THE J SARLEY COMPANY	2107024	09/24/2020	25.20	DISTRICT WIDE	10	6171M		BLADE, BANDSAW 44 7/8" 14T MILWAUKEE 48-39-0510 OR 48-39-0511 3PKG
THE J SARLEY COMPANY	2107821	10/02/2020	64.44	DISTRICT WIDE	10	6171M		KEY, HEX SET (9) (5/64" X 1/4") FOLDING SHORT ARM KLEIN 70574
THE J SARLEY COMPANY	2107821	10/02/2020	182.40	DISTRICT WIDE	10	6171M		HAMMER, ELECTRICIAN'S STRAIGHT-CLAW 15: LENGTH KLEIN 807-18 (NO SUBSTITITE)
THE J SARLEY COMPANY	2107821	10/02/2020	70.74	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT ROUND SHANK 12" W/8" X 3/8" KLEIN 602-8
THE J SARLEY COMPANY	2107821	10/02/2020	40.50	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE SHANK 4" X 1/4" X 8 1/8" KLEIN 605-4 OR XCELITE#S144
THE J SARLEY COMPANY	2107821	10/02/2020	183.48	DISTRICT WIDE	10	6171M		PLIERS, DIAGONAL CUTTING 8-1/8 " KLEIN J2000-28 (NO SUBSTITUTE)
THE J SARLEY COMPANY	2107821	10/02/2020	76.74	DISTRICT WIDE	10	6171M		HAMMER, CLAW CURVED 16 OZ W/FIBERGLASS HANDLE STANLEY STHT51512
THE J SARLEY COMPANY	2107821	10/02/2020	145.44	DISTRICT WIDE	10	6171M		KNIFE, UTILITY 6" RETRACTABLE BLADE STANLEY 10-099
THE J SARLEY COMPANY	2107821	10/02/2020	91.86	DISTRICT WIDE	10	6171M		TAPE, 1" X 25' STANLEY 33-425
THE J SARLEY COMPANY	2107821	10/02/2020	457.50	DISTRICT WIDE	10	6171M		BLADE, SAWZALL 8" GENERAL PURPOSE BI-METAL 10/14T MILWAUKEE 48-00-5193
THE J SARLEY COMPANY	2107821	10/02/2020	84.50	DISTRICT WIDE	10	6171M		BLADE, JIG SAW 3" 24 TPI T-SHANK COBALT STEEL DEWALT DW3776-5 (NO SUBSTITUTE)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2107821	10/02/2020	67.68	DISTRICT WIDE	10	6171M		LINE, MASON'S BRAIDED NYLON 500' MARSHALLTOWN #10218
THE J SARLEY COMPANY	2107821	10/02/2020	204.72	DISTRICT WIDE	10	6171M		TROWEL, MARGIN 5" X 2" BLADE "OLD PRO" 84389 09332 GOLDBLATT OR 5LN49 GRAINGER
THE J SARLEY COMPANY	2107821	10/02/2020	103.68	DISTRICT WIDE	10	6171M		TROWEL, POINTING 5" X 2 1/2" BLADE WOOD HANDLE MARSHALLTOWN 11124
THE J SARLEY COMPANY	2107821	10/02/2020	428.20	DISTRICT WIDE	10	6171M		SET, DRILL BIT 1/16" TO 1/2" X 64TH (29/SET) COBALT JOBBER LENTH ALFA #CO50190
TOTAL TOOL SUPPLY INC	2107823	10/02/2020	77.76	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE CHANNELOCK 442 12" CURVED JAW
TOTAL TOOL SUPPLY INC	2107823	10/02/2020	71.10	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 10" STRAIGHT CHANNELOCK 430
TOTAL TOOL SUPPLY INC	2107823	10/02/2020	56.58	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 6 1/2" STRAIGHT CHANNELOCK 426
TOTAL TOOL SUPPLY INC	2107823	10/02/2020	87.80	DISTRICT WIDE	10	6171M		PLIER, SNAP RING EXTERNAL RING 1/4" - 2", INTERNAL RING 3/8" - 2", 5 TIP SETS CHANNELLOCK #927
TOTAL TRUCK PARTS	2107218	09/25/2020	16.26	DISTRICT WIDE	10	6171N		FILTER, OIL BYPASS LUBERFINER# LFP6228 MODEL TS-300 WITH 3.74 ENGINE
TRANE PARTS CENTER	2107014	09/23/2020	353.84	DISTRICT WIDE	10	6171M		WHEEL, FAN TRANE FAN616
TRANE PARTS CENTER	2107014	09/23/2020	1,818.24	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP 1075 RPM 115V 48Y FRAME 1 PHASE 60 HZ 3.2 AMP RESILIENT MOUNT 4 SPEED/TRANE MOT9584
TRANE PARTS CENTER	2107014	09/23/2020	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	2108410	10/08/2020	923.94	DISTRICT WIDE	10	6171M		MOTOR, 1/6 HP 1050 RPM 115V TRANE UV TUVA10VA1CS11TN14G12 OR MOT1677 OR MOT9815 (NEW MOT9583)
TRANE PARTS CENTER	2108410	10/08/2020	797.90	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE SWT-513 TRANE UNIT VENTILATOR
TRANE PARTS CENTER	2108410	10/08/2020	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UHL TRUCK SALES OF KENTUCKIAN/	2107369	09/30/2020	45.72	DISTRICT WIDE	10	6171N		SENSOR, LOW COOLANT FOR ENGINES. 3810327C2
UHL TRUCK SALES OF KENTUCKIAN/	2107369	09/30/2020	503.20	DISTRICT WIDE	10	6171N		SWITCH, MICRO, FOR REAR EMERGENCY DOOR. 93107500
UHL TRUCK SALES OF KENTUCKIAN/	2107369	09/30/2020	75.02	DISTRICT WIDE	10	6171N		KIT, ENTRANCE DOOR REINFORCEMENT BRACKET FOR '05 THRU '11 INTERNATIONAL BUSES. #2589963C91.
ULINE	2107380	09/29/2020	19,500.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
UNITY SCHOOL BUS PARTS	2106600	09/17/2020	646.80	DISTRICT WIDE	10	6171M		SCRAPER, WINDSHIELD W/ LONG HANDLE SNOW BRUSH ON ONE END & PLASTIC BLADE ON THE OTHER #4824
VERITIV OPERATING COMPANY	2106799	09/18/2020	1,660.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" LILAC 500 SHEETS/REAM HAMMERMILL VR #10003560
VERITIV OPERATING COMPANY	2106799	09/18/2020	1,660.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" SALMON 500 SHEETS/REAM HAMMERMILL 103119. VR #100003562
VERITIV OPERATING COMPANY	2106799	09/18/2020	2,276.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT PURPLE, 500 SHEETS/REAM. NEENAH #26771 VR #WAU26771
VERITIV OPERATING COMPANY	2106799	09/18/2020	2,276.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT PINE, 500 SHEETS/REAM. NEENAH #26801 VR #WAU26801
VERITIV OPERATING COMPANY	2106799	09/18/2020	4,980.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" PINK 500 SHEETS/REAM HAMMERMILL VR #10003561

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VERITIV OPERATING COMPANY	2106799	09/18/2020	3,320.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. BLUE 500 SHEETS PER REAM HAMMERMILL VR #10003546.
VERITIV OPERATING COMPANY	2106799	09/18/2020	4,980.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. CANARY 500 SHEETS/REAM HAMMERMILL VR #10003459
VERITIV OPERATING COMPANY	2106799	09/18/2020	3,320.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" GREEN 500 SHEETS/REAM HAMMERMILL VR #1649965
VERITIV OPERATING COMPANY	2106799	09/18/2020	3,320.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" GOLDENROD 500 SHEETS/REAM HAMMERMILL VR #10003552
VERITIV OPERATING COMPANY	2106799	09/18/2020	3,320.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. BUFF 500 SHEETS/REAM HAMMERMILL VR #10003548
VERITIV OPERATING COMPANY	2106799	09/18/2020	4,552.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" BRIGHT BLUE 500 SHEETS/REAM. NEENAH #26781 VR #WAU26781
VERITIV OPERATING COMPANY	2106799	09/18/2020	4,552.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT YELLOW, 500 SHEETS/REAM. NEENAH #26701 VR#WAU26701
VERITIV OPERATING COMPANY	2106799	09/18/2020	2,276.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT PINK, 500 SHEETS/REAM. NEENAH #26741 VR #WAU26741
VERITIV OPERATING COMPANY	2106799	09/18/2020	11,380.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11" , BRIGHT ORANGE, 500 SHEETS/REAM. NEENAH #26721 VR #WAU26721
VERITIV OPERATING COMPANY	2106799	09/18/2020	11,380.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" BRIGHT GREEN 500 SHEETS/REAM. NEENAH #26791 VR #WAU26791
WCNSM ENTERPRISE LLC	2107662	10/01/2020	2,990.00	DISTRICT WIDE	10	6171C		THERMOMETER, DIGITAL FOREHEAD SCAN, CONTACT FREE
WHAYNE SUPPLY COMPANY	2106418	09/15/2020	25.00	DISTRICT WIDE	10	6171B		CUP, 3720
WHAYNE SUPPLY COMPANY	2106654	09/17/2020	252.78	DISTRICT WIDE	10	6171B		CORE, HEATER, FOR NEWER MODEL FREIGHTLINER BUSES. #GSM 1084421
WHAYNE SUPPLY COMPANY	2106998	09/24/2020	74.95	DISTRICT WIDE	10	6171N		MODULE, RCV-1037-DI WIPER DIODE FOR HIGH & LOW SPEED 2004 FREIGHTLINER BUS THOMAS BODY
WHAYNE SUPPLY COMPANY	2107361	09/30/2020	188.19	DISTRICT WIDE	10	6171N		VALVE, BRAKE FOR C2 FREIGHTLINER BUSES. S4613320080
WHAYNE SUPPLY COMPANY	2107361	09/30/2020	43.85	DISTRICT WIDE	10	6171N		CONNECTOR, NYLON, DEF, 90 DEGREE FOR C2 FREIGHTLINER BUSES. 03-38068-000
WHAYNE SUPPLY COMPANY	2107361	09/30/2020	33.52	DISTRICT WIDE	10	6171N		ACTUATOR, HEATER FOR FREIGHTLINER BUSES. VCC32000022
WHAYNE SUPPLY COMPANY	2107361	09/30/2020	116.51	DISTRICT WIDE	10	6171N		MODULE, HEAT AND A/C CONTROLLER HEAD. A22-57054-002
WHAYNE SUPPLY COMPANY	2107361	09/30/2020	10.48	DISTRICT WIDE	10	6171N		SCREEN, FILTER FOR FREIGHTLINER. RDH/RD5 10795 1
WHAYNE SUPPLY COMPANY	2107361	09/30/2020	63.85	DISTRICT WIDE	10	6171N		BLOCK, FITTING, 360*-SWIVEL, GM BLOCK X #08. 40-62008-03
WHAYNE SUPPLY COMPANY	2107361	09/30/2020	36.76	DISTRICT WIDE	10	6171N		HANDLE, GRAB, ENTRANCE DOOR FOR THOMAS BUSES. TBB 65006836
WHAYNE SUPPLY COMPANY	2107361	09/30/2020	25.28	DISTRICT WIDE	10	6171N		FILTER, AIR FOR FREIGHTLINER. BSM525458
141	**FY**	**2021**	**18,956,546.52**					
LOUISVILLE GAS & ELECTRIC CO	2106720	09/17/2020	29,375.22	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, FEE **
LOUISVILLE GAS & ELECTRIC CO	2106720	09/17/2020	36,927.95	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, FEE **
1	**FY**	**2021**	**66,303.17**					
ALPHA LAMBDA EDUCATION FOUND.	2108190	10/07/2020	4,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2107420	09/29/2020	236.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0739	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107420	09/29/2020	249.95	DIVERSITY EQUITY POVERTY DIV	DV11197	0739	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107420	09/29/2020	249.95	DIVERSITY EQUITY POVERTY DIV	DV11197	0739	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107423	09/29/2020	135.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107423	09/29/2020	18.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107423	09/29/2020	18.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107582	09/30/2020	5,880.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2107626	09/30/2020	1,680.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
BEREA COLLEGE	2107072	09/24/2020	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024GC	SERVICE, TUITION **
CARMICHAELS BOOKSTORE LLC	2106817	09/18/2020	153.86	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (7653) **
DONNA Y FORD	2108068	10/06/2020	1,100.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
JEFFERSON COMMUNITY COLLEGE	2107826	10/02/2020	2,500.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024GC	SERVICE, TUITION **
KROGER LIMITED PARTNERSHIP I	2107262	09/28/2020	10,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GC	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2107263	09/28/2020	20,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GC	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
NORFOLK STATE UNIVERSITY	2107086	09/24/2020	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024GC	SERVICE, TUITION **
PROSYS INFORMATION SYSTEMS	2106771	09/17/2020	5,624.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER, HP (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2106771	09/17/2020	260.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
SARAH C NUNEZ	2107082	09/24/2020	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
SHI INTERNATIONAL CORP	2107966	10/05/2020	182.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0735	316F	SOFTWARE, ADOBE (KYMA-758-1800000598)**
UNIVERSITY OF LOUISVILLE	2107084	09/24/2020	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024GC	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2107512	09/29/2020	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024GC	SERVICE, TUITION **
WESTERN KENTUCKY UNIVERSITY	2107085	09/24/2020	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024GC	SERVICE, TUITION **
WHOLESALE SCHOOLWEAR INC	2107083	09/24/2020	612.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2107083	09/24/2020	612.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2107083	09/24/2020	612.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	2107083	09/24/2020	408.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2107083	09/24/2020	702.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) *
WHOLESALE SCHOOLWEAR INC	2107083	09/24/2020	702.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) *
WHOLESALE SCHOOLWEAR INC	2107083	09/24/2020	702.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) *
WHOLESALE SCHOOLWEAR INC	2107083	09/24/2020	702.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) *
WHOLESALE SCHOOLWEAR INC	2107083	09/24/2020	702.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) *
WHOLESALE SCHOOLWEAR INC	2107083	09/24/2020	702.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) *
WHOLESALE SCHOOLWEAR INC	2107083	09/24/2020	702.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) *
WHOLESALE SCHOOLWEAR INC	2107083	09/24/2020	702.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) *

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	2107083	09/24/2020	702.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) *
WHOLESALE SCHOOLWEAR INC	2107083	09/24/2020	702.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) *
WHOLESALE SCHOOLWEAR INC	2107083	09/24/2020	702.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) *
WHOLESALE SCHOOLWEAR INC	2107083	09/24/2020	702.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) *
WHOLESALE SCHOOLWEAR INC	2107083	09/24/2020	702.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) *
WHOLESALE SCHOOLWEAR INC	2107083	09/24/2020	702.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) *
WHOLESALE SCHOOLWEAR INC	2107083	09/24/2020	702.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) *
WHOLESALE SCHOOLWEAR INC	2107083	09/24/2020	702.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) *
WHOLESALE SCHOOLWEAR INC	2107083	09/24/2020	702.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) *
WHOLESALE SCHOOLWEAR INC	2107083	09/24/2020	702.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) *

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	2107083	09/24/2020	234.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) *
WHOLESALE SCHOOLWEAR INC	2107083	09/24/2020	756.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	2107083	09/24/2020	756.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WM STEWART CONSULTING LLC	2106970	09/23/2020	225.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
20	**FY**	**2021**	**75,135.76**					
FAMILY RESOURCE SERVICE COALITI	2107331	09/28/2020	159.00	DIXIE ELEMENTARY SCHOOL	0822104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GENERATION GENIUS INC	2108254	10/07/2020	95.00	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	SOFTWARE **
KURTZ BROS INC	2106566	09/16/2020	9.80	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2107329	09/28/2020	37.19	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2107329	09/28/2020	37.18	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2107329	09/28/2020	42.76	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2107322	09/28/2020	338.80	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107322	09/28/2020	1,181.36	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2107330	09/28/2020	8.59	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #006144
SCHOOL SPECIALTY	2107330	09/28/2020	8.59	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #006828
SCHOOL SPECIALTY	2107330	09/28/2020	8.59	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #006174
SCHOOL SPECIALTY	2107330	09/28/2020	8.59	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #006153
SCHOOL SPECIALTY	2107330	09/28/2020	8.59	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #057205 VR #248000
SCHOOL SPECIALTY	2107330	09/28/2020	8.59	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #006147
SCHOOL SPECIALTY	2107330	09/28/2020	336.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2107330	09/28/2020	280.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2107330	09/28/2020	67.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2107330	09/28/2020	135.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2107330	09/28/2020	165.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
6	**FY**	**2021**	**2,936.13**					
AGILE SPORTS TECHNOLOGIES	2106481	09/15/2020	900.00	DOSS HIGH SCHOOL	1002828	0679	741X	MATERIAL, STUDY **
AGILE SPORTS TECHNOLOGIES	2106481	09/15/2020	1,099.00	DOSS HIGH SCHOOL	1002828	0679	741X	MATERIAL, STUDY **
BRAMJAM WEB SERVICES	2108326	10/07/2020	200.00	DOSS HIGH SCHOOL	1001077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 1001-1500
HILLYARD KENTUCKY	2106403	09/15/2020	800.00	DOSS HIGH SCHOOL	1001077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2106403	09/15/2020	0.00	DOSS HIGH SCHOOL	1001077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2106403	09/15/2020	398.04	DOSS HIGH SCHOOL	1001077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2106403	09/15/2020	696.45	DOSS HIGH SCHOOL	1001077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KENTUCKY ASSOCIATION FOR ACAD	2108409	10/08/2020	350.00	DOSS HIGH SCHOOL	1001077	0810	900XF	SERVICE, MEMBERSHIP **
MACKIN BOOK COMPANY	2107705	10/01/2020	750.00	DOSS HIGH SCHOOL	1001170	0641	TXTXA	BOOK, EBOOKS (% BID 7651)**
METRO AREA ATHLETIC DIRECTORS	2106479	09/15/2020	1,200.00	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, MEMBERSHIP **
SHIVELY SPORTING GOODS	2106593	09/16/2020	185.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2106593	09/16/2020	935.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2106593	09/16/2020	200.00	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHIVELY SPORTING GOODS	2106594	09/16/2020	580.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2106594	09/16/2020	285.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2106594	09/16/2020	675.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2106594	09/16/2020	712.50	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2106594	09/16/2020	25.00	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TAMMY S SMITH	2106480	09/15/2020	500.00	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, REPAIR **
VINE & BRANCH	2108333	10/08/2020	1,500.00	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
VINE & BRANCH	2108333	10/08/2020	875.00	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
10	**FY**	**2021**	**12,865.99**					
BARNES AND NOBLE BOOKSELLERS	2108140	10/06/2020	1,363.50	DUBOIS ACADEMY	1912170	0643	310G	BOOK, PUBLISHERS BINDING (7653)**
LOWE PROMOTIONS INC	2107069	09/24/2020	350.00	DUBOIS ACADEMY	1912826	0679	736X	UNIFORM & UNIFORM ACCESSORIES **
LOWE PROMOTIONS INC	2107069	09/24/2020	21.92	DUBOIS ACADEMY	1912826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OVERDRIVE INC	2106722	09/17/2020	825.00	DUBOIS ACADEMY	1911170	0643	160X	BOOK **
OVERDRIVE INC	2106722	09/17/2020	1,198.50	DUBOIS ACADEMY	1911170	0643	160X	BOOK **
OVERDRIVE INC	2106723	09/17/2020	5.50	DUBOIS ACADEMY	1911170	0643	160X	BOOK **
PAXTON PATTERSON	2106356	09/15/2020	13,206.00	DUBOIS ACADEMY	1912170	0735	310F	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
PAXTON PATTERSON	2106356	09/15/2020	1,969.00	DUBOIS ACADEMY	1912170	0650	310E	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
PEAR DECK INC	2108243	10/07/2020	1,800.00	DUBOIS ACADEMY	1911118	0650	900XS	SOFTWARE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2106860	09/18/2020	1,370.00	DUBOIS ACADEMY	1911118	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 440 G7 PROBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL9560 AC 2X2 +BT 5WW, WINDOWS 10PPRO, 1 YR DEPOT WARRANTY PLUS 3 YR NBD (UK707E)
7	**FY**	**2021**	**22,109.42**					
HILLYARD KENTUCKY	2107861	10/02/2020	767.52	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2107861	10/02/2020	500.28	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
OFFICE THREE SIXTY INC	2107522	09/30/2020	17.89	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107522	09/30/2020	17.80	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107522	09/30/2020	6.49	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2107313	09/28/2020	39.99	DUNN ELEMENTARY SCHOOL	1561118	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	2107886	10/05/2020	8.59	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #006150
SCHOOL SPECIALTY	2107886	10/05/2020	8.59	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #006156
SCHOOL SPECIALTY	2107886	10/05/2020	8.59	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57145 VR #006162
SCHOOL SPECIALTY	2107886	10/05/2020	8.59	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB FADELESS PACON #57325 VR #006540
SCHOOL SPECIALTY	2107886	10/05/2020	8.59	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #057205 VR #248000
SCHOOL SPECIALTY	2107886	10/05/2020	1.94	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107886	10/05/2020	4.88	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107886	10/05/2020	1.94	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107886	10/05/2020	1.94	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107886	10/05/2020	4.88	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107886	10/05/2020	16.10	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TOM SEXTON AND ASSOCIATES	2107552	09/30/2020	700.00	DUNN ELEMENTARY SCHOOL	1561118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
5	**FY**	**2021**	**2,124.60**					
APPLE COMPUTER INC	2107465	09/29/2020	999.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	COMPUTER, APPLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2107465	09/29/2020	149.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107465	09/29/2020	113.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
BARNES AND NOBLE BOOKSELLERS	2107538	09/30/2020	6.99	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2107538	09/30/2020	11.86	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2107538	09/30/2020	12.56	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CENTRAL KENTUCKY SPORTS MANA	2107647	10/01/2020	4,020.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DAGES PAINT COMPANY	2106567	09/16/2020	1,751.19	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	ACCESSORIES, MISCELLANEOUS PAINT **
DUPLICATOR SALES AND SERVICE IN	2108433	10/08/2020	660.00	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
E H CONSTRUCTION LLC	2107030	09/24/2020	80,551.19	DUPONT MANUAL HIGH SCHOOL	2003611	0450	919XX	SERVICE, CONTRACTOR - GENERAL **
FOLLETT SCHOOL SOLUTIONS	2106588	09/16/2020	5,521.60	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	2106588	09/16/2020	659.79	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
GLASGOW BOARD OF EDUCATION	2106786	09/18/2020	60.00	DUPONT MANUAL HIGH SCHOOL	2001118	0810	900XF	SERVICE, FEE **
GREENWAY SHREDDING & RECYCLIN	2107416	09/29/2020	105.00	DUPONT MANUAL HIGH SCHOOL	2001077	0349	900XF	SERVICE, FEE **
GREENWAY SHREDDING & RECYCLIN	2107416	09/29/2020	30.00	DUPONT MANUAL HIGH SCHOOL	2001077	0349	900XF	SERVICE, FEE **
IDENT A KID	2108319	10/07/2020	980.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	SOFTWARE **
JONES AND SCOTT FENCE INC	2107628	09/30/2020	1,150.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.
KENTUCKY ASSOCIATION FOR ACAD	2108292	10/07/2020	90.00	DUPONT MANUAL HIGH SCHOOL	2001077	0673	900XF	SERVICE, FEE **
NEARPOD INC	2106531	09/15/2020	5,600.00	DUPONT MANUAL HIGH SCHOOL	2001118	0735	900XF	SOFTWARE **
NEARPOD INC	2106531	09/15/2020	0.00	DUPONT MANUAL HIGH SCHOOL	2001118	0735	900XF	TRAINING, WEB BASED **
OFFICE THREE SIXTY INC	2107906	10/05/2020	4.75	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107906	10/05/2020	4.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107906	10/05/2020	16.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107906	10/05/2020	28.26	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107980	10/05/2020	19.63	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108401	10/08/2020	183.13	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PICKETT AND ASSOCIATES ARCHITEC	2107032	09/24/2020	2,348.43	DUPONT MANUAL HIGH SCHOOL	2003611	0450	919XX	SERVICE, ARCHITECTS **
PLUMBERS SUPPLY COMPANY	2106406	09/15/2020	234.86	DUPONT MANUAL HIGH SCHOOL	2001077	0434	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PROVEN LEARNING LLC	2107016	09/23/2020	5,832.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE **
THE J SARLEY COMPANY	2106704	09/17/2020	115.75	DUPONT MANUAL HIGH SCHOOL	2001077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2106704	09/17/2020	584.63	DUPONT MANUAL HIGH SCHOOL	2001077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
VITTITOW REFRIGERATION INC	2107036	09/24/2020	675.04	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WELDERS SUPPLY CO	2107096	09/24/2020	221.10	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
22	**FY**	**2021**	**112,738.76**					
CARMICHAELS BOOKSTORE LLC	2106596	09/16/2020	517.30	DUVALLE EDUCATION CENTER	DE11219	0643	900XS	BOOK, PAPERBACK (7653) **
SCHOOL SPECIALTY	2107883	10/05/2020	334.55	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
2	**FY**	**2021**	**851.85**					
COMPLETE PRINTER SOURCE	2108320	10/07/2020	2.48	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2108320	10/07/2020	2.31	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2108320	10/07/2020	1.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2108320	10/07/2020	1.77	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2108320	10/07/2020	1.77	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2108320	10/07/2020	2.01	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2108320	10/07/2020	1.77	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2108320	10/07/2020	1.26	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2108320	10/07/2020	3.66	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207
COMPLETE PRINTER SOURCE	2108320	10/07/2020	7.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #ACM10545
COMPLETE PRINTER SOURCE	2108320	10/07/2020	5.25	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2108320	10/07/2020	5.25	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2108321	10/07/2020	19.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2108321	10/07/2020	27.37	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2108321	10/07/2020	2.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2108321	10/07/2020	7.45	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2108321	10/07/2020	23.50	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, DRAWING, MANILA, 18" X 24", 80 LB 500 SHT/REAM AMERICAN PAPER #818M VR #AMP818M
PYRAMID SCHOOL PRODUCTS	2107881	10/05/2020	14.98	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2107881	10/05/2020	10.23	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	2107882	10/05/2020	32.28	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2107882	10/05/2020	6.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	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	2108174	10/06/2020	27.70	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
5	**FY**	**2021**	**209.91**					
BARNES AND NOBLE BOOKSELLERS	2106585	09/16/2020	71.36	EARLY CHILDHOOD	EA12001	0643	135G	BOOK, PAPERBACK (7653) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2107300	09/28/2020	2,517.32	EARLY CHILDHOOD	EA12001	0739	135G	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
CARMICHAELS BOOKSTORE LLC	2107691	10/01/2020	594.89	EARLY CHILDHOOD	EA12001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2106733	09/17/2020	50,000.00	EARLY CHILDHOOD	EA12826	0679	765X0	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2106733	09/17/2020	3,560.00	EARLY CHILDHOOD	EA11842	0650	135X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2107242	09/28/2020	8.85	EARLY CHILDHOOD	EA12001	0610	135G	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739
COMPLETE PRINTER SOURCE	2107242	09/28/2020	17.04	EARLY CHILDHOOD	EA12001	0610	135G	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
HILLYARD KENTUCKY	2107408	09/29/2020	24.31	EARLY CHILDHOOD	EA12001	0610	135G	KNIFE, PUTTY 1 1/4" FLEX. IMPACT VR #IMP3201
HILLYARD KENTUCKY	2107888	10/05/2020	63.80	EARLY CHILDHOOD	EA12001	0610	135G	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2107888	10/05/2020	63.80	EARLY CHILDHOOD	EA12001	0610	135G	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
KURTZ BROS INC	2107690	10/01/2020	105.20	EARLY CHILDHOOD	EA12219	0610	135G	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**
LAKESHORE LEARNING MATERIALS	2107899	10/05/2020	464.07	EARLY CHILDHOOD	EA12826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2107899	10/05/2020	46.49	EARLY CHILDHOOD	EA12826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2107899	10/05/2020	18.59	EARLY CHILDHOOD	EA12826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2107899	10/05/2020	18.59	EARLY CHILDHOOD	EA12826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2107899	10/05/2020	0.46	EARLY CHILDHOOD	EA12826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NAEYC	2106836	09/18/2020	994.50	EARLY CHILDHOOD	EA12001	0643	135G	BOOK **
NAEYC	2106836	09/18/2020	99.45	EARLY CHILDHOOD	EA12001	0643	135G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2107405	09/29/2020	26.46	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2107406	09/29/2020	105.84	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2107407	09/29/2020	105.84	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2107407	09/29/2020	33.30	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2107409	09/29/2020	52.92	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2107409	09/29/2020	8.32	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2107410	09/29/2020	52.92	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2107410	09/29/2020	233.10	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2106541	09/16/2020	263.97	EARLY CHILDHOOD	EA12001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)**
SCHOOL SPECIALTY	2106541	09/16/2020	158.37	EARLY CHILDHOOD	EA12001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)**
SCHOOL SPECIALTY	2106541	09/16/2020	174.21	EARLY CHILDHOOD	EA12001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL SPECIALTY	2106541	09/16/2020	198.63	EARLY CHILDHOOD	EA12001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL SPECIALTY	2107038	09/24/2020	33.19	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2107038	09/24/2020	67.78	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2107038	09/24/2020	31.80	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2107038	09/24/2020	45.73	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2107038	09/24/2020	20.18	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2107038	09/24/2020	66.85	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2107038	09/24/2020	164.53	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2107038	09/24/2020	188.73	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2107038	09/24/2020	172.89	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2107038	09/24/2020	279.15	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2107038	09/24/2020	32.53	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2107038	09/24/2020	16.69	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2107038	09/24/2020	275.68	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2107038	09/24/2020	6.99	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2107038	09/24/2020	23.62	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2107039	09/24/2020	10.80	EARLY CHILDHOOD	EA12001	0610	135G	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	2107039	09/24/2020	16.90	EARLY CHILDHOOD	EA12001	0610	135G	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SCHOOL SPECIALTY	2107040	09/24/2020	5.60	EARLY CHILDHOOD	EA12001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2107040	09/24/2020	5.60	EARLY CHILDHOOD	EA12001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2107040	09/24/2020	5.60	EARLY CHILDHOOD	EA12001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2107040	09/24/2020	5.60	EARLY CHILDHOOD	EA12001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2107040	09/24/2020	5.60	EARLY CHILDHOOD	EA12001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2107040	09/24/2020	5.60	EARLY CHILDHOOD	EA12001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2107040	09/24/2020	1.23	EARLY CHILDHOOD	EA12001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2107040	09/24/2020	1.30	EARLY CHILDHOOD	EA12001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2107040	09/24/2020	1.40	EARLY CHILDHOOD	EA12001	0610	135G	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	2107040	09/24/2020	25.80	EARLY CHILDHOOD	EA12001	0610	135G	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2107040	09/24/2020	615.75	EARLY CHILDHOOD	EA12001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107040	09/24/2020	215.79	EARLY CHILDHOOD	EA12001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107040	09/24/2020	16.16	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2107040	09/24/2020	141.71	EARLY CHILDHOOD	EA12001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107040	09/24/2020	161.92	EARLY CHILDHOOD	EA12001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107040	09/24/2020	337.23	EARLY CHILDHOOD	EA12001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2107040	09/24/2020	0.78	EARLY CHILDHOOD	EA12001	0610	135G	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
U OF L RESEARCH FOUNDATION	2107241	09/28/2020	87,640.00	EARLY CHILDHOOD	EA12001	0339	135G	SERVICE, MENTAL HEALTH **
20	**FY**	**2021**	**188,305.31**					
ANDERSONS SALES AND SERVICE IN(	2107414	09/29/2020	580.72	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, P E AND ATHLETIC EQUIPMENT REPAIR
ANDERSONS SALES AND SERVICE IN(	2107415	09/29/2020	90.98	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, P E AND ATHLETIC EQUIPMENT REPAIR
APPLE COMPUTER INC	2107579	09/30/2020	897.00	EASTERN HIGH SCHOOL	0071118	0734	900XF	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2107673	10/01/2020	177.00	EASTERN HIGH SCHOOL	0071118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2107673	10/01/2020	60.00	EASTERN HIGH SCHOOL	0071118	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2106619	09/16/2020	179.89	EASTERN HIGH SCHOOL	0072826	0679	713X3	BOOK **
CARMICHAELS BOOKSTORE LLC	2106619	09/16/2020	1,900.00	EASTERN HIGH SCHOOL	0072826	0679	713X3	BOOK **
CARMICHAELS BOOKSTORE LLC	2106619	09/16/2020	382.27	EASTERN HIGH SCHOOL	0072826	0679	713X3	BOOK **
CARMICHAELS BOOKSTORE LLC	2106619	09/16/2020	191.14	EASTERN HIGH SCHOOL	0072826	0679	713X3	BOOK **
DARIN CRAIG SCHROEDER	2107992	10/06/2020	200.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, MAINTENANCE **
DARIN CRAIG SCHROEDER	2107992	10/06/2020	200.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, MAINTENANCE **
DARIN CRAIG SCHROEDER	2107992	10/06/2020	750.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, MAINTENANCE **
OFFICE THREE SIXTY INC	2107253	09/28/2020	26.98	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUANT SYSTEMS	2106995	09/23/2020	455.00	EASTERN HIGH SCHOOL	0072826	0679	716X	BOOK **
QUANT SYSTEMS	2106995	09/23/2020	19.54	EASTERN HIGH SCHOOL	0072826	0679	716X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHI INTERNATIONAL CORP	2106575	09/16/2020	275.08	EASTERN HIGH SCHOOL	0072182	0650	348G	SOFTWARE, ADOBE (KYMA-758-1800000598)**
TESTOUT	2106502	09/15/2020	1,620.00	EASTERN HIGH SCHOOL	0072143	0650	348G	SOFTWARE **
TESTOUT	2106502	09/15/2020	1,890.00	EASTERN HIGH SCHOOL	0072143	0650	348G	SOFTWARE **
TESTOUT	2106502	09/15/2020	2,565.00	EASTERN HIGH SCHOOL	0072143	0650	348G	SOFTWARE **
VWR FUNDING INC	2108400	10/08/2020	537.27	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2108400	10/08/2020	18.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2108400	10/08/2020	420.18	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2108400	10/08/2020	402.27	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2108400	10/08/2020	139.98	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2108400	10/08/2020	46.94	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2108400	10/08/2020	137.16	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2108400	10/08/2020	216.99	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2108400	10/08/2020	268.18	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2108400	10/08/2020	71.26	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
WW NORTON & CO INC	2108251	10/07/2020	1,020.00	EASTERN HIGH SCHOOL	0071170	0643	TXTXA	SERVICE, DOWNLOAD OF E-BOOKS **
12	**FY**	**2021**	**15,784.88**					
COMPLETE PRINTER SOURCE	2107012	09/23/2020	27.45	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COUGHLAN COMPANIES LLC	2107435	09/29/2020	1,730.60	EISENHOWER ELEMENTARY SCHOOL	1311077	0643	900XF	BOOK, EBOOKS (% BID 7651)**
MACKIN BOOK COMPANY	2107729	10/01/2020	750.00	EISENHOWER ELEMENTARY SCHOOL	1311059	0641	900XF	BOOK, EBOOKS (% BID 7651)**
TEACHERS SYNERGY INC	2106525	09/15/2020	29.62	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2106525	09/15/2020	2.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2107070	09/24/2020	12.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2107070	09/24/2020	3.75	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2107070	09/24/2020	7.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2107070	09/24/2020	52.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2107070	09/24/2020	2.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SERVICE, FEE **
THE PROPHET CORPORATION	2108085	10/06/2020	31.45	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
6	**FY**	**2021**	**2,651.34**					
SCHOOL NURSE SUPPLY	2107681	10/01/2020	1,619.10	EL MINNIS	9752027	0610	613FP	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107681	10/01/2020	0.00	EL MINNIS	9752027	0610	613FP	EQUIPMENT, AND HEALTH SUPPLIES **
1	**FY**	**2021**	**1,619.10**					
KIDZ STUFF LLC	2106360	09/15/2020	109.45	ENGELHARD ELEMENTARY SCHOOL	2402797	0643	310FM	BOOK **
KIDZ STUFF LLC	2106360	09/15/2020	109.45	ENGELHARD ELEMENTARY SCHOOL	2402797	0643	310FM	BOOK **
KIDZ STUFF LLC	2106360	09/15/2020	109.45	ENGELHARD ELEMENTARY SCHOOL	2402797	0643	310FM	BOOK **
KIDZ STUFF LLC	2106360	09/15/2020	109.45	ENGELHARD ELEMENTARY SCHOOL	2402797	0643	310FM	BOOK **
KIDZ STUFF LLC	2106360	09/15/2020	98.44	ENGELHARD ELEMENTARY SCHOOL	2402797	0643	310GM	BOOK **
MACKIN BOOK COMPANY	2107719	10/01/2020	500.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310E	BOOK, EBOOKS (% BID 7651)**
OFFICE THREE SIXTY INC	2106829	09/18/2020	104.10	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	**FY**	**2021**	**1,153.55**					
CURRICULUM ASSOCIATES LLC	2108183	10/06/2020	480.00	ESL	LE12806	0650	345F	SOFTWARE **
CURRICULUM ASSOCIATES LLC	2108183	10/06/2020	480.00	ESL	LE12806	0650	345F	SOFTWARE **
CURRICULUM ASSOCIATES LLC	2108183	10/06/2020	1,920.00	ESL	LE12806	0650	345F	SOFTWARE **
LANG COMPANY	2108006	10/06/2020	249.26	ESL	LE11806	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2108006	10/06/2020	261.62	ESL	LE11806	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2108006	10/06/2020	261.62	ESL	LE11806	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2108006	10/06/2020	261.62	ESL	LE11806	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2108006	10/06/2020	61.80	ESL	LE11806	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LEARNING A-Z COMPANY	2106510	09/15/2020	3,078.80	ESL	LE12806	0650	345F	SOFTWARE **
LEARNING A-Z COMPANY	2106510	09/15/2020	962.40	ESL	LE12806	0650	345F	SOFTWARE **
MARLIN SOFTWARE LLC	2106484	09/15/2020	3,000.00	ESL	LE12806	0650	345F	SERVICE, SUBSCRIPTION (ON-LINE) **
OFFICE DEPOT INC	2106399	09/15/2020	60.38	ESL	LE11806	0610	900XS	FAN **
OFFICE THREE SIXTY INC	2106359	09/15/2020	158.00	ESL	LE12806	0650	345F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106359	09/15/2020	113.95	ESL	LE12806	0650	345F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106994	09/23/2020	316.00	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2107604	09/30/2020	1,196.00	ESL	LE12806	0734	345F	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G6 SFF, INTEL I5-10500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY, NO OPTICAL DRIVE (KYMA0758-1600000407-1)
UNIVERSITY OF LOUISVILLE	2107171	09/25/2020	92,736.00	ESL	LE12004	0240	401G	SERVICE, TUITION **
WHEATON ACADEMY INSTITUTE	2106993	09/23/2020	140.00	ESL	LE12806	0338	345F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WHEATON ACADEMY INSTITUTE	2106993	09/23/2020	96.00	ESL	LE12806	0338	345F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
10	**FY**	**2021**	**105,833.45**					
AMERIPRESS	2107141	09/24/2020	4,521.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	KIT, TEACHING **
AMERIPRESS	2107141	09/24/2020	486.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	KIT, TEACHING **
APPLE COMPUTER INC	2107478	09/29/2020	1,798.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	376GP	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) BUNDLE PART# BN2C2LL/A INCLUDES 13" MACBOOK AIR, SILVER, 1.8 GHZ DUAL-CORE 5TH GEN INTEL CORE i5, 8GB MEMORY, 128GB SSD, INTEL HD GRAPHICS 6000, PART# MQD32LL/A W/ 3YEAR APPLECARE+, PART# S6463LL/A - REF QUOTE# 2206507128
APPLE COMPUTER INC	2107480	09/29/2020	8,990.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0734	900XS	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2107480	09/29/2020	1,490.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107480	09/29/2020	649.75	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107576	09/30/2020	5,880.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094G	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2107603	09/30/2020	2,940.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094G	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2108315	10/07/2020	2,000.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0650	069GC	APPLE, HARDWARE, PRODUCTS & ACCESSORIES, ACCT# 73940/CONTRACT# STA 660988)**
ASSETGENIE INC	2107668	10/01/2020	1,180.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094G	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2107668	10/01/2020	400.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094G	SERVICE, FEE (KPC CLS-2017) (1020) **
ASSETGENIE INC	2107679	10/01/2020	590.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094G	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2107679	10/01/2020	200.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094G	SERVICE, FEE (KPC CLS-2017) (1020) **
CDW LLC	2106851	09/18/2020	2,205.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094G	PRINTER, MFP, COLOR LASERJET FLOW E57540C/3GY26A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2107947	10/05/2020	69.16	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COUNCIL OF ADMINISTRATORS	2107220	09/25/2020	400.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
HILLYARD KENTUCKY	2106571	09/16/2020	25.64	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
IPEVO INC	2106518	09/15/2020	2,190.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0734	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
IPEVO INC	2106518	09/15/2020	61.21	EXCEPTIONAL CHILD EDUCATION	EC11048	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY ASSOCIATION FOR PSYCH	2107519	09/30/2020	200.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094G	SERVICE, CONFERENCE & SEMINAR **
LAB COMPUTERS INC	2108215	10/07/2020	1,281.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0433	900XS	SERVICE, MAINTENANCE **
LORI KLEINDIENST	2106537	09/15/2020	10,816.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0650	900XS	SOFTWARE **
LRP PUBLICATIONS	2107520	09/30/2020	270.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	SERVICE, CONFERENCE & SEMINAR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MULTI HEALTH SYSTEMS	2107142	09/24/2020	37.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
MULTI HEALTH SYSTEMS	2107142	09/24/2020	93.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
OFFICE THREE SIXTY INC	2108069	10/06/2020	54.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108069	10/06/2020	54.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108069	10/06/2020	54.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108069	10/06/2020	98.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OMEGA LABS INC	2108242	10/07/2020	3,687.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0650	900XS	SOFTWARE **
OMEGA LABS INC	2108242	10/07/2020	27.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0650	900XS	SOFTWARE **
OMEGA LABS INC	2108242	10/07/2020	297.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0650	900XS	SOFTWARE **
SMARTSHEET.COM INC	2108314	10/07/2020	1,191.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE **
SUPER DUPER PUBLICATION	2108247	10/07/2020	398.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	TXTXA	SERVICE, SUBSCRIPTION (ON-LINE) **
WPS TEST REPORT	2107143	09/24/2020	118.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
WPS TEST REPORT	2107143	09/24/2020	110.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
WPS TEST REPORT	2107143	09/24/2020	110.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
WPS TEST REPORT	2107143	09/24/2020	118.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
WPS TEST REPORT	2107143	09/24/2020	118.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
ZAPPBUG INC	2106401	09/15/2020	199.99	EXCEPTIONAL CHILD EDUCATION	EC11013	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
24	**FY**	**2021**	**55,418.47**					
ABELL ELEVATOR INTERNATIONAL I	2106498	09/15/2020	3,434.78	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XG	SERVICE, ELEVATOR & LIFT **
ACE ELECTRIC CO INC	2107034	09/24/2020	6,270.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	942XF	SERVICE, CONTRACTOR - GENERAL **
C B & A CONSTRUCTION	2107527	09/30/2020	2,175.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XG	SERVICE, CONCRETE FLATWORK (7786) **
CONSOLIDATED ELECTRICAL DISTRI	2108421	10/08/2020	1,565.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
CONSOLIDATED ELECTRICAL DISTRI	2108421	10/08/2020	65.26	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
CONSOLIDATED ELECTRICAL DISTRI	2108421	10/08/2020	43.48	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
COURIER JOURNAL	2107117	09/24/2020	605.06	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	902XG	SERVICE, ADVERTISING **
DELTA SERVICES LLC	2106417	09/15/2020	503.38	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	909XG	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
DELTA SERVICES LLC	2106417	09/15/2020	467.02	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	909XG	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
DELTA SERVICES LLC	2106417	09/15/2020	333.04	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	909XG	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
DELTA SERVICES LLC	2106417	09/15/2020	235.38	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	909XG	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
DELTA SERVICES LLC	2106417	09/15/2020	627.79	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	909XG	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
DELTA SERVICES LLC	2106417	09/15/2020	37.18	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	909XG	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
DELTA SERVICES LLC	2106417	09/15/2020	118.67	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	909XG	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
DELTA SERVICES LLC	2106417	09/15/2020	41.84	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	909XG	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
DELTA SERVICES LLC	2106417	09/15/2020	22.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	909XG	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
DELTA SERVICES LLC	2106417	09/15/2020	25.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	909XG	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
FERGUSON ENTERPRISES INC	2108422	10/08/2020	122.76	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FERGUSON ENTERPRISES INC	2108422	10/08/2020	174.27	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HABEGGER	2106604	09/16/2020	960.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	907XG	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2106604	09/16/2020	99.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	907XG	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2107751	10/01/2020	675.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	938XG	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2107751	10/01/2020	190.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	938XG	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2107751	10/01/2020	690.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	938XG	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
JACOBI TOOMBS & LANZ INC	2107031	09/24/2020	188.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	947XF	SERVICE, ARCHITECTS **
JR CONTRACTING INC	2108340	10/08/2020	3,716.24	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	910XG	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
TODD JOHNSON CONTRACTING INC	2107033	09/24/2020	152,306.01	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	947XF	SERVICE, CONTRACTOR - GENERAL **
12	**FY**	**2021**	**175,692.11**					
COURIER JOURNAL	2107907	10/05/2020	337.40	FACILITY PLANNING	FA11108	0549	900XS	SERVICE, ADVERTISING **
NATIONAL FIRE PROTECTION ASSOC	2106587	09/16/2020	175.00	FACILITY PLANNING	FA11108	0810	900XS	SERVICE, MEMBERSHIP **
2	**FY**	**2021**	**512.40**					
FAMILY RESOURCE SERVICE COALITI	2107795	10/02/2020	159.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2108164	10/06/2020	446.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2108164	10/06/2020	538.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2108164	10/06/2020	166.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2108165	10/06/2020	446.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2108165	10/06/2020	538.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2108165	10/06/2020	166.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2108165	10/06/2020	259.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
MACKIN BOOK COMPANY	2107733	10/01/2020	750.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK, EBOOKS (% BID 7651)**
QUILL CORPORATION	2106838	09/18/2020	14.42	FAIRDALE ELEMENTARY SCHOOL	0101977	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)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUILL CORPORATION	2106838	09/18/2020	19.86	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 19-20814)
SCHOOL SPECIALTY	2106837	09/18/2020	48.40	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
SCHOOL SPECIALTY	2106837	09/18/2020	0.88	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714
SCHOOL SPECIALTY	2106837	09/18/2020	42.25	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART #2013890 VR #2013890
THE PROPHET CORPORATION	2107170	09/25/2020	161.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2107170	09/25/2020	431.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2107170	09/25/2020	121.35	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2107170	09/25/2020	61.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2107170	09/25/2020	250.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2107170	09/25/2020	242.85	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2107170	09/25/2020	107.92	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2107170	09/25/2020	315.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2107170	09/25/2020	215.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2107170	09/25/2020	29.55	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2107170	09/25/2020	89.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
7	**FY**	**2021**	**5,622.88**					
B&H FOTO & ELECTRONICS CORP	2107308	09/28/2020	987.00	FAIRDALE HIGH SCHOOL	0572567	0734	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2107308	09/28/2020	149.97	FAIRDALE HIGH SCHOOL	0572567	0650	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2107308	09/28/2020	117.00	FAIRDALE HIGH SCHOOL	0572567	0650	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2107308	09/28/2020	45.30	FAIRDALE HIGH SCHOOL	0572567	0734	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2107308	09/28/2020	38.00	FAIRDALE HIGH SCHOOL	0572567	0734	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
EDPUZZLE INC	2108323	10/07/2020	1,450.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	SOFTWARE **
ENVIRONMENTAL CONCERNS INC	2107071	09/24/2020	2,440.00	FAIRDALE HIGH SCHOOL	0573611	0450	920XX	SERVICE, ARCHITECTS **
FAIRDALE FEED & HARDWARE	2107891	10/05/2020	2,500.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GROWING LEADERS INC	2108427	10/08/2020	3,500.00	FAIRDALE HIGH SCHOOL	0571170	0650	TXTXA	SOFTWARE **
GROWING LEADERS INC	2108427	10/08/2020	850.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	TRAINING, WEB BASED **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GROWING LEADERS INC	2108427	10/08/2020	10.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
J W PEPPER AND SON INC	2106650	09/17/2020	70.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X0	SHEET MUSIC **
J W PEPPER AND SON INC	2106650	09/17/2020	10.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	2106866	09/21/2020	25.39	FAIRDALE HIGH SCHOOL	0572170	0643	310F	REED, Bb CLARINET, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR19XX
MILLER TRANSPORTATION	2106894	09/23/2020	1,500.00	FAIRDALE HIGH SCHOOL	0571077	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
NATIONAL RESTAURANT ASSOCIATIC	2106649	09/17/2020	2,400.00	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	BOOK **
NATIONAL RESTAURANT ASSOCIATIC	2106649	09/17/2020	168.00	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEARPOD INC	2107959	10/05/2020	4,000.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2107655	10/01/2020	161.34	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PEAR DECK INC	2108201	10/07/2020	3,500.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	SOFTWARE **
PIONEER MANUFACTURING CO	2107363	09/28/2020	930.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
PROSYS INFORMATION SYSTEMS	2107587	09/30/2020	190.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
RADIO COMMUNICATIONS SYSTEMS	2108267	10/07/2020	706.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	RADIO, MOTOROLA DTR700 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2108267	10/07/2020	38.50	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2108267	10/07/2020	40.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
15	**FY**	**2021**	**25,826.50**					
BRAINPOP LLC	2107931	10/05/2020	2,950.00	FARMER ELEMENTARY	2121170	0650	160X	SOFTWARE **
COUGHLAN COMPANIES LLC	2107387	09/29/2020	2,849.29	FARMER ELEMENTARY	2121170	0641	160X	BOOK, EBOOKS (% BID 7651)**
MACKIN BOOK COMPANY	2107732	10/01/2020	750.00	FARMER ELEMENTARY	2121170	0641	160X	BOOK, EBOOKS (% BID 7651)**
3	**FY**	**2021**	**6,549.29**					
APPLE COMPUTER INC	2107419	09/29/2020	899.00	FARNSLEY MIDDLE SCHOOL	0491077	0734	900XF	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) BUNDLE PART# BN2C2LL/A INCLUDES 13" MACBOOK AIR, SILVER, 1.8 GHZ DUAL-CORE 5TH GEN INTEL CORE i5, 8GB MEMORY, 128GB SSD, INTEL HD GRAPHICS 6000, PART# MQD32LL/A W/ 3YEAR APPLECARE+, PART# S6463LL/A - REF QUOTE# 2206507128
APPLE COMPUTER INC	2107577	09/30/2020	2,392.00	FARNSLEY MIDDLE SCHOOL	0491077	0734	900XF	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
FAMILY RESOURCE SERVICE COALITI	2108161	10/06/2020	159.00	FARNSLEY MIDDLE SCHOOL	0492104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GRACENOTES LLC	2108216	10/07/2020	188.25	FARNSLEY MIDDLE SCHOOL	0491170	0650	160X	SOFTWARE **
GUITAR CENTER STORES INC	2107402	09/29/2020	126.00	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
KENTUCKY ASSOCIATION FOR ACAD	2108011	10/06/2020	350.00	FARNSLEY MIDDLE SCHOOL	0491077	0810	900XF	SERVICE, FEE **
MEL OWEN MUSIC INC	2106880	09/21/2020	113.40	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR #SD1
MEL OWEN MUSIC INC	2107889	10/05/2020	58.35	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2108077	10/06/2020	524.22	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2108077	10/06/2020	97.15	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2108077	10/06/2020	854.14	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2108077	10/06/2020	194.29	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
SPOTIFY USA INC	2107011	09/23/2020	584.40	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	SOFTWARE **
10	**FY**	**2021**	**6,540.20**					
APPLE COMPUTER INC	2107573	09/30/2020	299.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	712X	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2107665	10/01/2020	59.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	712X	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2107665	10/01/2020	20.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	712X	SERVICE, FEE (KPC CLS-2017) (1020) **
BARNES AND NOBLE BOOKSELLERS	2107403	09/29/2020	12.59	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	736X0	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2107403	09/29/2020	9.09	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	736X0	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2107678	10/01/2020	176.15	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	713X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2107678	10/01/2020	201.38	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	713X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2107678	10/01/2020	33.54	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	713X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2107678	10/01/2020	83.18	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	713X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2107678	10/01/2020	151.01	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	713X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2108418	10/08/2020	671.16	FERN CREEK ELEMENTARY SCHOOL	0112104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2108418	10/08/2020	396.46	FERN CREEK ELEMENTARY SCHOOL	0112104	0643	125G	BOOK, PAPERBACK (7653) **
CRUSADE FOR CHILDREN	2106666	09/17/2020	450.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0673	125G	SERVICE, FEE **
FAMILY RESOURCE SERVICE COALITI	2108038	10/06/2020	159.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2106495	09/15/2020	25.35	FERN CREEK ELEMENTARY SCHOOL	0111077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106495	09/15/2020	19.30	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2107553	09/30/2020	36.90	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SDI INNOVATIONS INC	2107524	09/30/2020	251.20	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
10	**FY**	**2021**	**3,054.31**					
APPLE COMPUTER INC	2107427	09/29/2020	36.00	FERN CREEK HIGH SCHOOL	0121124	0650	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107427	09/29/2020	72.00	FERN CREEK HIGH SCHOOL	0121124	0650	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107427	09/29/2020	144.00	FERN CREEK HIGH SCHOOL	0121124	0650	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
DEMCO	2107062	09/24/2020	15.98	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107062	09/24/2020	53.62	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107062	09/24/2020	7.99	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107062	09/24/2020	7.99	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107062	09/24/2020	15.98	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO	2107062	09/24/2020	7.99	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107062	09/24/2020	7.99	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107062	09/24/2020	7.99	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107062	09/24/2020	8.19	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
FLAGHOUSE INC	2106449	09/15/2020	644.00	FERN CREEK HIGH SCHOOL	0122170	0610	471F	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
FLAGHOUSE INC	2106449	09/15/2020	50.00	FERN CREEK HIGH SCHOOL	0122170	0610	471F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KHSAA	2108033	10/06/2020	2,500.00	FERN CREEK HIGH SCHOOL	0121025	0338	900XF	SERVICE, MEMBERSHIP **
MACKIN BOOK COMPANY	2107723	10/01/2020	1,000.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, EBOOKS (% BID 7651)**
MACMILLAN HOLDINGS LLC	2107340	09/28/2020	6,860.70	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
MACMILLAN HOLDINGS LLC	2107340	09/28/2020	0.00	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
MACMILLAN HOLDINGS LLC	2107340	09/28/2020	0.00	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
MACMILLAN HOLDINGS LLC	2107340	09/28/2020	0.00	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
MACMILLAN HOLDINGS LLC	2107340	09/28/2020	137.21	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OVERDRIVE INC	2107209	09/25/2020	1,215.13	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK **
PROSYS INFORMATION SYSTEMS	2106747	09/17/2020	2,514.00	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCle NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV
ROBOTICS EDUCATION AND	2108182	10/06/2020	2,500.00	FERN CREEK HIGH SCHOOL	0122154	0646	348G	TEST*
SCHOOL HEALTH CORPORATION	2106592	09/16/2020	54.54	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2106592	09/16/2020	11.23	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2106592	09/16/2020	310.45	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2106592	09/16/2020	158.36	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2106592	09/16/2020	43.56	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2106592	09/16/2020	33.02	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2106592	09/16/2020	33.02	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2106592	09/16/2020	18.87	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2106592	09/16/2020	12.58	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2106592	09/16/2020	16.17	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2106592	09/16/2020	14.82	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2106592	09/16/2020	8.98	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2106592	09/16/2020	26.38	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2106592	09/16/2020	9.56	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2106592	09/16/2020	26.09	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2106592	09/16/2020	43.52	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2106592	09/16/2020	15.40	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2106592	09/16/2020	53.09	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2106592	09/16/2020	20.49	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2106592	09/16/2020	46.54	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2106592	09/16/2020	19.79	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2106592	09/16/2020	46.79	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2106592	09/16/2020	7.26	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2106592	09/16/2020	27.50	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2106592	09/16/2020	26.91	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107761	10/02/2020	98.10	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107761	10/02/2020	3.86	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SHI INTERNATIONAL CORP	2106575	09/16/2020	336.20	FERN CREEK HIGH SCHOOL	0122182	0650	348G	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHIVELY SPORTING GOODS	2107559	09/30/2020	639.90	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	BALL, FOOTBALL, LEATHER. NO SUBSTITUTE. SPALDING #ALPHA KHSAA VR #72-6758
SHIVELY SPORTING GOODS	2107559	09/30/2020	128.97	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	BALL, VOLLEY BADEN NO SUBSTITUTE BADEN #PERFECTION NFHS VR#VX5EC-210
SHIVELY SPORTING GOODS	2107559	09/30/2020	120.92	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	BALL, SOCCER SELECT ROYALE VR# ROYALE NO SUBSTITUTE (SPECIFY COLOR)**
TBP PRODUCTIONS LLP	2108244	10/07/2020	250.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	SOFTWARE **
TBP PRODUCTIONS LLP	2108244	10/07/2020	400.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	SOFTWARE **
TOTAL I D SOLUTIONS	2108227	10/07/2020	712.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TOTAL I D SOLUTIONS	2108227	10/07/2020	20.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
15	**FY**	**2021**	**21,602.13**					
COMPLETE PRINTER SOURCE	2107350	09/28/2020	280.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
MACKIN BOOK COMPANY	2107730	10/01/2020	500.00	FIELD ELEMENTARY SCHOOL	2501059	0641	900XF	BOOK, EBOOKS (% BID 7651)**
OFFICE THREE SIXTY INC	2106550	09/16/2020	142.29	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2107349	09/28/2020	193.60	FIELD ELEMENTARY SCHOOL	2501118	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	2108195	10/07/2020	31.77	FIELD ELEMENTARY SCHOOL	2501977	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
5	**FY**	**2021**	**1,148.16**					
BLUEGRASS LAWN AND GARDEN	2107551	09/30/2020	164.96	FOSTER TRADITIONAL ACADEMY	2701087	0697	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
SHAHEENS DEPT STORE	2106361	09/15/2020	500.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125G	CLOTHING, MISCELLANEOUS **
SHAHEENS DEPT STORE	2106361	09/15/2020	500.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125G	CLOTHING, MISCELLANEOUS **
SHAHEENS DEPT STORE	2106361	09/15/2020	500.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125G	CLOTHING, MISCELLANEOUS **
2	**FY**	**2021**	**1,664.96**					
APPLE COMPUTER INC	2107597	09/30/2020	2,370.00	FRAYSER ELEMENTARY SCHOOL	2901987	0734	900XA	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000421, ACCT# 49393/CCN# 681379) MVVJ2LL/A, 16" MACBOOK PRO W/ TOUCH BAR, SPACE GRAY, 2.6 GHZ 6-CORE 9TH GEN, INTEL CORE i7, RADEON PRO 5300M W/ 4GB OFGGDDR6 MEMORY, 512GB SSD STORAGE, FOUR THUNDERBOLT 3 PORTS, TOUCH BAR/TOUCH ID, BACKLIT KEYBOARD-US ENGLISH, 3 YEAR APPLECARE+ S7734LL/A - REF QUOTE# 2206507128
BLUEGRASS RECREATION SALES & I	2106538	09/15/2020	13,000.00	FRAYSER ELEMENTARY SCHOOL	2902088	0739	0F2XJ	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & I	2107913	10/05/2020	10,500.00	FRAYSER ELEMENTARY SCHOOL	2902088	0739	0F2XJ	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUEGRASS RECREATION SALES & I	2107913	10/05/2020	1,749.00	FRAYSER ELEMENTARY SCHOOL	2902088	0739	0F2XJ	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & I	2107913	10/05/2020	799.00	FRAYSER ELEMENTARY SCHOOL	2902088	0739	0F2XJ	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & I	2107913	10/05/2020	2,937.00	FRAYSER ELEMENTARY SCHOOL	2902088	0739	0F2XJ	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & I	2107913	10/05/2020	6,915.00	FRAYSER ELEMENTARY SCHOOL	2902088	0739	0F2XJ	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
KURTZ BROS INC	2107237	09/25/2020	15.22	FRAYSER ELEMENTARY SCHOOL	2901087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2107237	09/25/2020	15.22	FRAYSER ELEMENTARY SCHOOL	2901087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2107237	09/25/2020	30.55	FRAYSER ELEMENTARY SCHOOL	2901087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2107237	09/25/2020	30.55	FRAYSER ELEMENTARY SCHOOL	2901087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2107560	09/30/2020	231.56	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2107560	09/30/2020	73.15	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2107560	09/30/2020	64.04	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2107560	09/30/2020	85.41	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2107560	09/30/2020	47.40	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108037	10/06/2020	485.66	FRAYSER ELEMENTARY SCHOOL	2902170	0733	064FI	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2106741	09/17/2020	20,904.00	FRAYSER ELEMENTARY SCHOOL	2902170	0734	310F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
7	**FY**	**2021**	**62,752.76**					
ASSOC OF TITLE IX ADMINISTRATOR	2106700	09/17/2020	299.00	GENERAL COUNSEL	GC11162	0645	900XS	DVD/COMPACT DISC/VHS TAPE **
BUSINESS AND LEGAL RESOURCES	2108002	10/06/2020	499.00	GENERAL COUNSEL	GC11162	0642	900XS	PUBLICATION **
BUSINESS AND LEGAL RESOURCES	2108002	10/06/2020	12.00	GENERAL COUNSEL	GC11162	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN RIVER REGIONAL EDUCATION	2108045	10/06/2020	650.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	**FY**	**2021**	**1,460.00**					
COMPLETE PRINTER SOURCE	2108269	10/07/2020	6.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2108269	10/07/2020	10.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
COMPLETE PRINTER SOURCE	2108269	10/07/2020	5.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
COMPLETE PRINTER SOURCE	2108269	10/07/2020	26.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2108278	10/07/2020	6.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2108278	10/07/2020	7.65	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
COMPLETE PRINTER SOURCE	2108278	10/07/2020	1.54	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2108278	10/07/2020	1.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2108278	10/07/2020	2.95	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2108278	10/07/2020	1.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2108278	10/07/2020	1.34	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2108278	10/07/2020	3.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2108278	10/07/2020	3.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK LIQUIMARK #66521 VR #LIQ66521
COMPLETE PRINTER SOURCE	2108278	10/07/2020	1.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2108369	10/08/2020	6.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2108369	10/08/2020	7.65	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
COMPLETE PRINTER SOURCE	2108369	10/08/2020	6.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2108369	10/08/2020	2.36	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2108369	10/08/2020	3.72	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
KURTZ BROS INC	2108337	10/08/2020	3.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166
KURTZ BROS INC	2108337	10/08/2020	5.32	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2108337	10/08/2020	11.82	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	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	2108337	10/08/2020	5.47	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
KURTZ BROS INC	2108337	10/08/2020	7.04	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
LAKESHORE LEARNING MATERIALS	2108377	10/08/2020	27.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108377	10/08/2020	37.19	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2108270	10/07/2020	33.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2108270	10/07/2020	6.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2108270	10/07/2020	3.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2108270	10/07/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2108270	10/07/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2108270	10/07/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2108270	10/07/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2108271	10/07/2020	17.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2108271	10/07/2020	22.47	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2108271	10/07/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2108271	10/07/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2108271	10/07/2020	3.15	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	2108271	10/07/2020	2.04	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2108271	10/07/2020	1.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2108271	10/07/2020	7.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	2108271	10/07/2020	10.29	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
PYRAMID SCHOOL PRODUCTS	2108367	10/08/2020	14.38	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2108367	10/08/2020	14.38	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2108367	10/08/2020	14.38	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2108367	10/08/2020	3.95	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	2108367	10/08/2020	10.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
SCHOOL SPECIALTY	2108268	10/07/2020	2.64	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #053997
SCHOOL SPECIALTY	2108268	10/07/2020	5.67	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #336373
SCHOOL SPECIALTY	2108268	10/07/2020	1.52	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	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
SCHOOL SPECIALTY	2108268	10/07/2020	1.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2108268	10/07/2020	5.75	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #090206
SCHOOL SPECIALTY	2108268	10/07/2020	11.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2108268	10/07/2020	10.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2108268	10/07/2020	1.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	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	2108272	10/07/2020	26.62	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	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	2108272	10/07/2020	0.97	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2108272	10/07/2020	0.97	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON #37136 VR #006405
SCHOOL SPECIALTY	2108272	10/07/2020	0.97	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2108272	10/07/2020	0.97	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2108272	10/07/2020	17.92	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	2108272	10/07/2020	8.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	CRAYON, WAX REGULAR SIZE 48/BOX CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY	2108272	10/07/2020	5.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503
SCHOOL SPECIALTY	2108272	10/07/2020	1.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	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	2108272	10/07/2020	9.61	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2108272	10/07/2020	4.64	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2108272	10/07/2020	17.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	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	2108272	10/07/2020	12.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2108272	10/07/2020	5.28	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2108272	10/07/2020	2.56	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" LILAC (50/PKG) PACON #103018 VR #054015
SCHOOL SPECIALTY	2108273	10/07/2020	1.74	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2108273	10/07/2020	4.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2108273	10/07/2020	9.61	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2108273	10/07/2020	10.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2108273	10/07/2020	2.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	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	2108273	10/07/2020	17.78	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750 VR #1503274
SCHOOL SPECIALTY	2108273	10/07/2020	12.25	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	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	2108366	10/08/2020	10.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2108366	10/08/2020	17.78	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750 VR #1503274
12	**FY**	**2021**	**648.72**					
APLPD HOLDCO INC	2106940	09/23/2020	1,590.00	GEORGIA CHAFFEE TAPP	0501077	0449	900XS	SERVICE, RENTAL **
APPLE COMPUTER INC	2107470	09/29/2020	2,370.00	GEORGIA CHAFFEE TAPP	0501077	0734	900XS	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000421, ACCT# 49393/CCN# 681379) MVVJ2LL/A, 16" MACBOOK PRO W/ TOUCH BAR, SPACE GRAY, 2.6 GHZ 6-CORE 9TH GEN, INTEL CORE i7, RADEON PRO 5300M W/ 4GB OFGGDDR6 MEMORY, 512GB SSD STORAGE, FOUR THUNDERBOLT 3 PORTS, TOUCH BAR/TOUCH ID, BACKLIT KEYBOARD-US ENGLISH, 3 YEAR APPLECARE+ S7734LL/A - REF QUOTE# 2206507128
HILLYARD KENTUCKY	2106392	09/15/2020	202.30	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2106392	09/15/2020	94.40	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY PLASTICS. VR #LRQ4348100K
HILLYARD KENTUCKY	2106392	09/15/2020	117.52	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES TISSUE GROUP #H165 VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2106392	09/15/2020	25.81	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES #4535 VR #RJS4535
HILLYARD KENTUCKY	2106392	09/15/2020	152.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	2106392	09/15/2020	19.68	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	BOTTLE, PLASTIC QUART TRANSLUCENT. HILLYARD VR #HIL31950
HILLYARD KENTUCKY	2106392	09/15/2020	16.32	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD VR #HIL26011
HILLYARD KENTUCKY	2106393	09/15/2020	499.20	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
KAPLAN EARLY LEARNING CO	2106491	09/15/2020	771.78	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2106491	09/15/2020	514.52	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2106491	09/15/2020	373.38	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	2106491	09/15/2020	157.62	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2106491	09/15/2020	78.81	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KURTZ BROS INC	2106394	09/15/2020	31.98	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	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	2106394	09/15/2020	21.28	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
SCHOOL NURSE SUPPLY	2107696	10/01/2020	81.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
7	**FY**	**2021**	**7,117.60**					
RYAN WILLIAM SKEES	2108336	10/08/2020	50.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0349	900XF	SERVICE, FEE **
1	**FY**	**2021**	**50.00**					
KURTZ BROS INC	2108281	10/07/2020	38.50	GRACE M. JAMES ACAD OF EXCELL	8001077	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
PYRAMID SCHOOL PRODUCTS	2108279	10/07/2020	35.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
RAYMOND WEAVER	2106861	09/21/2020	247.27	GRACE M. JAMES ACAD OF EXCELL	8001118	0643	900XS	METHOD BOOKS (7761) **
RAYMOND WEAVER	2106861	09/21/2020	98.91	GRACE M. JAMES ACAD OF EXCELL	8001118	0643	900XS	METHOD BOOKS (7761) **
RAYMOND WEAVER	2106861	09/21/2020	49.45	GRACE M. JAMES ACAD OF EXCELL	8001118	0643	900XS	METHOD BOOKS (7761) **
RAYMOND WEAVER	2106861	09/21/2020	39.56	GRACE M. JAMES ACAD OF EXCELL	8001118	0643	900XS	METHOD BOOKS (7761) **
RAYMOND WEAVER	2106861	09/21/2020	49.49	GRACE M. JAMES ACAD OF EXCELL	8001118	0643	900XS	METHOD BOOKS (7761) **
RAYMOND WEAVER	2106862	09/21/2020	59.35	GRACE M. JAMES ACAD OF EXCELL	8001118	0643	900XS	METHOD BOOKS (7761) **
RAYMOND WEAVER	2106862	09/21/2020	9.89	GRACE M. JAMES ACAD OF EXCELL	8001118	0643	900XS	METHOD BOOKS (7761) **
RAYMOND WEAVER	2106862	09/21/2020	98.91	GRACE M. JAMES ACAD OF EXCELL	8001118	0643	900XS	METHOD BOOKS (7761) **
RAYMOND WEAVER	2106862	09/21/2020	29.67	GRACE M. JAMES ACAD OF EXCELL	8001118	0643	900XS	METHOD BOOKS (7761) **
RAYMOND WEAVER	2106862	09/21/2020	32.38	GRACE M. JAMES ACAD OF EXCELL	8001118	0643	900XS	METHOD BOOKS (7761) **
SCHOOL SPECIALTY	2108280	10/07/2020	10.26	GRACE M. JAMES ACAD OF EXCELL	8001077	0610	900XS	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	2108280	10/07/2020	25.18	GRACE M. JAMES ACAD OF EXCELL	8001077	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	2108280	10/07/2020	13.10	GRACE M. JAMES ACAD OF EXCELL	8001077	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660
U S POSTAL SERVICE	2107249	09/28/2020	275.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0531	900XS	SERVICE, POSTAGE/POSTAL**
U S POSTAL SERVICE	2107249	09/28/2020	175.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0531	900XS	SERVICE, POSTAGE/POSTAL**
6	**FY**	**2021**	**1,286.92**					
CDW LLC	2108177	10/06/2020	43.82	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
1	**FY**	**2021**	**43.82**					
BARNES AND NOBLE BOOKSELLERS	2106497	09/15/2020	51.74	GREATER LOU ED COOP	GL12123	0643	336F	BOOK, PUBLISHERS BINDING (7653)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BARNES AND NOBLE BOOKSELLERS	2106497	09/15/2020	55.94	GREATER LOU ED COOP	GL12123	0643	336F	BOOK, PAPERBACK (7653) **
COUNCIL OF ADMINISTRATORS	2107219	09/25/2020	200.00	GREATER LOU ED COOP	GL12123	0338	336F	SERVICE, CONFERENCE & SEMINAR **
COUNCIL OF ADMINISTRATORS	2107219	09/25/2020	780.00	GREATER LOU ED COOP	GL12123	0338	336F	SERVICE, CONFERENCE & SEMINAR **
GWEN CAROL BERRY	2107378	09/28/2020	5,000.00	GREATER LOU ED COOP	GL12123	0322	336F	SERVICE, TRAINING **
LRP PUBLICATIONS	2107226	09/25/2020	290.00	GREATER LOU ED COOP	GL12123	0643	336F	BOOK **
LRP PUBLICATIONS	2107226	09/25/2020	29.50	GREATER LOU ED COOP	GL12123	0643	336F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	**FY**	**2021**	**6,407.18**					
AMERICAN OFFICE SERVICES INC	2107671	10/01/2020	1,542.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0434	900XA	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT.
APPLE COMPUTER INC	2107568	09/30/2020	598.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131170	0734	160X	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2107584	09/30/2020	299.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2107658	10/01/2020	118.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131170	0734	160X	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2107658	10/01/2020	40.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131170	0734	160X	SERVICE, FEE (KPC CLS-2017) (1020) **
ASSETGENIE INC	2107676	10/01/2020	59.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2107676	10/01/2020	20.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2106852	09/18/2020	211.02	GREATHOUSE/SHRYOCK ELEMENTARY	0131170	0643	160X	BOOK, PAPERBACK (7653) **
FIREPLACE INC	2107288	09/28/2020	999.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	SOFTWARE **
MACKIN BOOK COMPANY	2107739	10/01/2020	750.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	712X	BOOK, EBOOKS (% BID 7651)**
PROSYS INFORMATION SYSTEMS	2107591	09/30/2020	190.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
SJN DATA CENTER LLC	2106763	09/17/2020	514.97	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY (KYMA-758-1900000912) **OPTIPLEX 5070 SFF, i5-8500, 8GB MEMORY, 500GB SATA HARD DRIVE, 3 YEAR NBD WARRANTY - NO OPTICAL DRIVE
WHOLESALE SCHOOLWEAR INC	2106523	09/15/2020	204.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	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) **
WHOLESALE SCHOOLWEAR INC	2106523	09/15/2020	204.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	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) **
WHOLESALE SCHOOLWEAR INC	2106523	09/15/2020	204.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	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) **
11	**FY**	**2021**	**5,953.79**					
CARMICHAELS BOOKSTORE LLC	2106978	09/23/2020	111.94	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320FC	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2107561	09/30/2020	1,518.00	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
FAMILY RESOURCE SERVICE COALITI	2108349	10/08/2020	159.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2108374	10/08/2020	101.82	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108374	10/08/2020	63.51	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108374	10/08/2020	8.79	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PITNEY BOWES INC	2106362	09/15/2020	300.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0531	900XF	SERVICE, POSTAL **
SCHOOL SPECIALTY	2108373	10/08/2020	2.91	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2108373	10/08/2020	2.91	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2108373	10/08/2020	0.97	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #37106 VR #006069
SCHOOL SPECIALTY	2108373	10/08/2020	2.91	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON #0037126 VR #006072
SCHOOL SPECIALTY	2108373	10/08/2020	2.91	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON #37136 VR #006405
SCHOOL SPECIALTY	2108373	10/08/2020	2.91	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2108373	10/08/2020	0.97	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #37186 VR #006081
SCHOOL SPECIALTY	2108373	10/08/2020	2.91	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON #0037266 VR #006084
SCHOOL SPECIALTY	2108373	10/08/2020	2.91	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2108373	10/08/2020	109.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
THE PROPHET CORPORATION	2108084	10/06/2020	44.95	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VERNON LIBRARY SUPPLIES	2106552	09/16/2020	122.60	GREENWOOD ELEMENTARY SCHOOL	0141059	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
VERNON LIBRARY SUPPLIES	2106552	09/16/2020	10.87	GREENWOOD ELEMENTARY SCHOOL	0141059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	**FY**	**2021**	**2,572.99**					
APPLE COMPUTER INC	2107571	09/30/2020	8,820.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310E	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2107664	10/01/2020	1,770.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310E	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2107664	10/01/2020	600.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310E	SERVICE, FEE (KPC CLS-2017) (1020) **
CDW LLC	2107781	10/02/2020	422.57	GUTERMUTH ELEMENTARY SCHOOL	1151013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2107781	10/02/2020	164.07	GUTERMUTH ELEMENTARY SCHOOL	1151013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2106363	09/15/2020	35.09	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125G	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2107984	10/06/2020	34.71	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
LEARNING A-Z COMPANY	2106515	09/15/2020	272.95	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	SOFTWARE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2108196	10/07/2020	11.88	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2108196	10/07/2020	262.15	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2108196	10/07/2020	34.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
RECYCLING SERVICES INC	2106547	09/16/2020	36.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, FEE **
SCHOOL SPECIALTY	2106787	09/18/2020	365.63	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106787	09/18/2020	267.91	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SOMETHING FISHY INC	2106546	09/16/2020	600.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, MAINTENANCE **
TROXELL COMMUNICATIONS INC	2108144	10/06/2020	400.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
11	**FY**	**2021**	**14,096.96**					
KURTZ BROS INC	2106371	09/15/2020	12.07	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2106371	09/15/2020	44.52	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2106371	09/15/2020	11.58	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2106371	09/15/2020	6.33	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2106371	09/15/2020	9.06	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2106371	09/15/2020	15.15	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2106371	09/15/2020	20.96	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2106371	09/15/2020	12.18	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2106371	09/15/2020	9.48	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2106371	09/15/2020	7.52	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2106371	09/15/2020	4.65	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2106371	09/15/2020	10.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2106729	09/17/2020	13.82	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2106729	09/17/2020	9.24	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2106729	09/17/2020	8.96	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MACKIN BOOK COMPANY	2107720	10/01/2020	500.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	BOOK, EBOOKS (% BID 7651)**
OFFICE THREE SIXTY INC	2106730	09/17/2020	138.47	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106730	09/17/2020	170.91	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106730	09/17/2020	139.25	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106730	09/17/2020	17.52	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106730	09/17/2020	11.36	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
REALLY GOOD STUFF INC	2106377	09/15/2020	9.69	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2106377	09/15/2020	17.37	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2106377	09/15/2020	14.54	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2106377	09/15/2020	37.34	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2106377	09/15/2020	21.18	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2106377	09/15/2020	7.75	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2106377	09/15/2020	9.69	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2106377	09/15/2020	16.43	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	2106377	09/15/2020	12.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2106377	09/15/2020	12.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2106377	09/15/2020	29.09	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2106377	09/15/2020	26.18	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2106377	09/15/2020	9.69	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2106377	09/15/2020	17.45	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2106377	09/15/2020	72.74	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2106377	09/15/2020	9.68	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2106377	09/15/2020	16.48	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
RESOURCES FOR EDUCATORS INC	2106728	09/17/2020	368.00	HARTSTERN ELEMENTARY SCHOOL	1212826	0679	736X0	PUBLICATION **
SCHOOL SPECIALTY	2106503	09/15/2020	25.73	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106503	09/15/2020	13.19	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106503	09/15/2020	9.04	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106503	09/15/2020	9.92	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106503	09/15/2020	14.05	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106503	09/15/2020	2.83	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106503	09/15/2020	17.62	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106503	09/15/2020	13.19	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106503	09/15/2020	20.92	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106503	09/15/2020	20.04	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106503	09/15/2020	4.42	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106503	09/15/2020	22.43	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106503	09/15/2020	3.15	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106503	09/15/2020	3.62	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106503	09/15/2020	3.29	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SUPER DUPER PUBLICATION	2106450	09/15/2020	39.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2106450	09/15/2020	39.97	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2106450	09/15/2020	11.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2106450	09/15/2020	11.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2106450	09/15/2020	11.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2106450	09/15/2020	11.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2106450	09/15/2020	11.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2106450	09/15/2020	11.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2106450	09/15/2020	11.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
8	**FY**	**2021**	**2,241.03**					
ACCO BRANDS CORPORATION	2108200	10/07/2020	113.64	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE. VR #3000004
CDW LLC	2106740	09/17/2020	1,599.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0734	900XF	PRINTER, MFP, PAGEWIDE E58650DN/L3U42A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2107351	09/28/2020	25.90	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2107351	09/28/2020	93.80	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2107351	09/28/2020	17.70	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738
COMPLETE PRINTER SOURCE	2107351	09/28/2020	10.43	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2107351	09/28/2020	22.56	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #BOSHP40
COMPLETE PRINTER SOURCE	2107351	09/28/2020	25.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610
COMPLETE PRINTER SOURCE	2107351	09/28/2020	7.44	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2107351	09/28/2020	2.90	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2107351	09/28/2020	9.70	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
FAMILY RESOURCE SERVICE COALITI	2107398	09/29/2020	159.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREENWAY SHREDDING & RECYCLIN	2107373	09/28/2020	200.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KURTZ BROS INC	2108204	10/07/2020	87.36	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KURTZ BROS INC	2108204	10/07/2020	4.52	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2108204	10/07/2020	4.87	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2108204	10/07/2020	12.46	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2108204	10/07/2020	17.75	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2108204	10/07/2020	3.92	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2108204	10/07/2020	3.92	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MACKIN BOOK COMPANY	2107713	10/01/2020	500.00	HAWTHORNE ELEMENTARY SCHOOL	0481059	0641	900XF	BOOK, EBOOKS (% BID 7651)**
MACKIN BOOK COMPANY	2108363	10/08/2020	500.00	HAWTHORNE ELEMENTARY SCHOOL	0481059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
OFFICE THREE SIXTY INC	2106793	09/18/2020	139.77	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2108205	10/07/2020	9.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108205	10/07/2020	5.11	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108205	10/07/2020	5.11	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PRESENTATION SOLUTIONS INC	2108277	10/07/2020	549.75	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2108277	10/07/2020	69.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2108375	10/08/2020	10.20	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2108375	10/08/2020	51.80	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2108375	10/08/2020	29.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

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PYRAMID SCHOOL PRODUCTS	2108375	10/08/2020	4.08	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2108375	10/08/2020	11.76	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2108375	10/08/2020	12.84	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846
PYRAMID SCHOOL PRODUCTS	2108375	10/08/2020	4.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	2108375	10/08/2020	14.38	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2108375	10/08/2020	2.64	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2108375	10/08/2020	1.20	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2108375	10/08/2020	0.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2108376	10/08/2020	51.45	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2108376	10/08/2020	12.19	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2108376	10/08/2020	7.12	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	2108376	10/08/2020	5.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
PYRAMID SCHOOL PRODUCTS	2108376	10/08/2020	1.79	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
SCHOOL SPECIALTY	2107341	09/28/2020	102.93	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107341	09/28/2020	76.54	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107341	09/28/2020	37.61	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107341	09/28/2020	176.86	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108308	10/07/2020	8.94	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2108308	10/07/2020	40.94	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2108308	10/07/2020	3.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2108308	10/07/2020	14.52	HAWTHORNE ELEMENTARY SCHOOL	0481118	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2108308	10/07/2020	99.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2108308	10/07/2020	2.64	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714
SCHOOL SPECIALTY	2108308	10/07/2020	16.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2108308	10/07/2020	1.62	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2108308	10/07/2020	7.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2108308	10/07/2020	11.96	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2108309	10/07/2020	5.98	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2108309	10/07/2020	12.06	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2108309	10/07/2020	4.47	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2108309	10/07/2020	2.70	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2108309	10/07/2020	7.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	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
SCHOOL SPECIALTY	2108309	10/07/2020	7.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2108309	10/07/2020	5.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2108309	10/07/2020	6.55	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, STORYBOOK 18" X 12", 3/4" RULED SCHOOL SMART BY APC #1811 VR #085219
SCHOOL SPECIALTY	2108309	10/07/2020	3.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2108309	10/07/2020	3.49	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
U S POSTAL SERVICE	2108395	10/08/2020	660.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	2107963	10/05/2020	661.50	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	RADIO, TWO- WAY UHF NX-1300DUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2107963	10/05/2020	75.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
18	**FY**	**2021**	**6,479.66**					
BARNES AND NOBLE BOOKSELLERS	2106979	09/23/2020	531.72	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310F	BOOK, PAPERBACK (7653) **
FAMILY RESOURCE SERVICE COALITI	2107762	10/02/2020	159.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GATEWAY EDUC HOLDINGS LLC	2107873	10/02/2020	2,037.60	HAZELWOOD ELEMENTARY SCHOOL	3001170	0643	160X	BOOK **
GATEWAY EDUC HOLDINGS LLC	2107873	10/02/2020	1,910.25	HAZELWOOD ELEMENTARY SCHOOL	3001170	0643	160X	BOOK **
GATEWAY EDUC HOLDINGS LLC	2107873	10/02/2020	296.09	HAZELWOOD ELEMENTARY SCHOOL	3001170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MACKIN BOOK COMPANY	2107824	10/02/2020	500.00	HAZELWOOD ELEMENTARY SCHOOL	3001170	0643	160X	BOOK, EBOOKS (% BID 7651)**
OPERATION PARENT INC	2108350	10/08/2020	400.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0349	125G	SERVICE, PUBLIC SPEAKER **
PYRAMID SCHOOL PRODUCTS	2106582	09/16/2020	259.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD VR #09554
PYRAMID SCHOOL PRODUCTS	2106582	09/16/2020	10.36	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
SCHOLASTIC MAGAZINES	2106581	09/16/2020	3,170.42	HAZELWOOD ELEMENTARY SCHOOL	3001077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2106581	09/16/2020	317.04	HAZELWOOD ELEMENTARY SCHOOL	3001077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SIRIUS XM RADIO INC	2108430	10/08/2020	248.35	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
8	**FY**	**2021**	**9,839.83**					
CARMICHAELS BOOKSTORE LLC	2106570	09/16/2020	44.74	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2106570	09/16/2020	67.12	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2106570	09/16/2020	33.56	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2106570	09/16/2020	24.46	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2106570	09/16/2020	20.96	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2106570	09/16/2020	33.56	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2106570	09/16/2020	13.97	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2106570	09/16/2020	22.37	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2106570	09/16/2020	22.37	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2106570	09/16/2020	33.56	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2106583	09/16/2020	62.93	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2106583	09/16/2020	59.46	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2106583	09/16/2020	75.56	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2106584	09/16/2020	16.78	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2106584	09/16/2020	19.46	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2106584	09/16/2020	22.37	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2106584	09/16/2020	44.74	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2106584	09/16/2020	44.74	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2106584	09/16/2020	44.74	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2106584	09/16/2020	29.36	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2106584	09/16/2020	27.96	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2106584	09/16/2020	69.93	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2106584	09/16/2020	47.57	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2107616	09/30/2020	10.20	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
COMPLETE PRINTER SOURCE	2107616	09/30/2020	40.20	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2107616	09/30/2020	5.58	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
COMPLETE PRINTER SOURCE	2107616	09/30/2020	3.70	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	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	2107616	09/30/2020	16.50	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
KURTZ BROS INC	2107614	09/30/2020	5.91	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	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	2107614	09/30/2020	5.91	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	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	2107614	09/30/2020	17.60	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	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	2107618	09/30/2020	39.94	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2107613	09/30/2020	10.74	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2107613	09/30/2020	15.80	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
SCHOOL SPECIALTY	2107617	09/30/2020	13.58	HEUSER HEARING & LANGUAGE ACAD	4651121	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	2107617	09/30/2020	5.84	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	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	2107617	09/30/2020	7.90	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #024715
SCHOOL SPECIALTY	2107617	09/30/2020	10.50	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	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	2107617	09/30/2020	13.58	HEUSER HEARING & LANGUAGE ACAD	4651121	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2107617	09/30/2020	0.40	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
8	**FY**	**2021**	**1,106.15**					
ARROW ELECTRIC CO INC	2106444	09/15/2020	900.00	HIGHLAND MIDDLE SCHOOL	3201077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAREST DISTRIBUTION FRAME.
ARROW ELECTRIC CO INC	2106444	09/15/2020	550.00	HIGHLAND MIDDLE SCHOOL	3201077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL. WIREMOLD
CARMICHAELS BOOKSTORE LLC	2106794	09/18/2020	125.89	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, PAPERBACK (7653) **
DOO WOP MUSIC SHOP	2107342	09/28/2020	582.61	HIGHLAND MIDDLE SCHOOL	3202826	0679	712X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
GREENWAY SHREDDING & RECYCLIN	2107042	09/24/2020	200.00	HIGHLAND MIDDLE SCHOOL	3201077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
INTERNATIONAL BACCALAUREATE C	2106365	09/15/2020	9,150.00	HIGHLAND MIDDLE SCHOOL	3201981	0810	900XA	SERVICE, MEMBERSHIP **
KENDALL HUNT PUBLISHING COMPA	2106364	09/15/2020	7,149.89	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2106364	09/15/2020	1,540.72	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2106364	09/15/2020	7,402.78	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2106364	09/15/2020	1,061.80	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2106364	09/15/2020	7,241.85	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2106364	09/15/2020	454.08	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2106364	09/15/2020	2,982.13	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MACKIN BOOK COMPANY	2107734	10/01/2020	750.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	713X	BOOK, EBOOKS (% BID 7651)**
OFFICE THREE SIXTY INC	2107562	09/30/2020	116.72	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107562	09/30/2020	261.24	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107562	09/30/2020	279.54	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108197	10/07/2020	180.80	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108197	10/07/2020	100.27	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2106752	09/17/2020	1,238.00	HIGHLAND MIDDLE SCHOOL	3202013	0734	162F	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)
RAYMOND WEAVER	2107343	09/28/2020	91.03	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	METHOD BOOKS (7761) **
RAYMOND WEAVER	2107343	09/28/2020	234.64	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	METHOD BOOKS (7761) **
RAYMOND WEAVER	2107343	09/28/2020	287.73	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	METHOD BOOKS (7761) **
RAYMOND WEAVER	2107343	09/28/2020	96.93	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	METHOD BOOKS (7761) **
SJN DATA CENTER LLC	2106754	09/17/2020	8,860.00	HIGHLAND MIDDLE SCHOOL	3202013	0734	162F	COMPUTER, DELL (KYMA-758-1900000912)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2106754	09/17/2020	1,934.90	HIGHLAND MIDDLE SCHOOL	3202013	0734	162F	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
12	**FY**	**2021**	**54,673.55**					
KURTZ BROS INC	2107128	09/24/2020	176.25	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
MACKIN BOOK COMPANY	2108274	10/07/2020	6,000.00	HITE ELEMENTARY SCHOOL	0951059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PRESENTATION SOLUTIONS INC	2108136	10/06/2020	643.50	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2108136	10/06/2020	148.50	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2106759	09/17/2020	838.00	HITE ELEMENTARY SCHOOL	0951077	0734	900XF	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV
4	**FY**	**2021**	**7,806.25**					
SCHOLASTIC MAGAZINES	2106825	09/18/2020	142.35	HOME OF THE INNOCENTS DISCOVER	7682179	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2106825	09/18/2020	149.85	HOME OF THE INNOCENTS DISCOVER	7682179	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2106825	09/18/2020	149.85	HOME OF THE INNOCENTS DISCOVER	7682179	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2106825	09/18/2020	134.85	HOME OF THE INNOCENTS DISCOVER	7682179	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2106825	09/18/2020	9.90	HOME OF THE INNOCENTS DISCOVER	7682179	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2106825	09/18/2020	142.35	HOME OF THE INNOCENTS DISCOVER	7682179	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2106825	09/18/2020	74.90	HOME OF THE INNOCENTS DISCOVER	7682179	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2106825	09/18/2020	80.41	HOME OF THE INNOCENTS DISCOVER	7682179	0642	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	**FY**	**2021**	**884.46**					
OFFICE THREE SIXTY INC	2106659	09/17/2020	34.45	HOME OF THE INNOCENTS WEINBERG	7691170	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106659	09/17/2020	19.05	HOME OF THE INNOCENTS WEINBERG	7691170	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	**FY**	**2021**	**53.50**					
GREEN RIVER REGIONAL EDUCATION	2106822	09/18/2020	125.00	HR PERSONNEL SERVICE	CT11099	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
1	**FY**	**2021**	**125.00**					
DAN BENDERLY	2106549	09/16/2020	2,000.00	HUMAN RESOURCES DIVISION	HU11517	0349	900XU	SERVICE, PROFESSIONAL **
KAREN A KEVORKIAN	2106366	09/15/2020	2,000.00	HUMAN RESOURCES DIVISION	HU11517	0349	900XU	SERVICE, PROFESSIONAL **
LANG COMPANY	2107528	09/30/2020	9,475.00	HUMAN RESOURCES DIVISION	HU11087	0739	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES (KPC CLS-2017) (1020)**
NATIONAL ASSOC OF STATE DIRECTC	2107767	10/02/2020	1,200.00	HUMAN RESOURCES DIVISION	HU11099	0810	900XS	SERVICE, MEMBERSHIP **
4	**FY**	**2021**	**14,675.00**					
APPLE COMPUTER INC	2107627	09/30/2020	282.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107779	10/02/2020	159.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1700000778), ACCT# 49393/CCN# 681379)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2108071	10/06/2020	36.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
REMIX EDUCATION	2108436	10/08/2020	329.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0679	125G	SERVICE, FEE **
4	**FY**	**2021**	**807.91**					
ADEMCO INC	2108217	10/07/2020	107.97	INFORMATION TECHNOLOGY	MI11604	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ANIXTER INC	2106519	09/15/2020	569.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2106519	09/15/2020	226.30	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2108171	10/06/2020	59.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2108171	10/06/2020	207.05	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2108171	10/06/2020	70.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
APPLE COMPUTER INC	2107424	09/29/2020	75.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107475	09/29/2020	999.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2107475	09/29/2020	113.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107475	09/29/2020	89.95	INFORMATION TECHNOLOGY	MI11753	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107475	09/29/2020	149.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
ARROW ELECTRIC CO INC	2106441	09/15/2020	1,650.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL. WIREMOLD
ARROW ELECTRIC CO INC	2106441	09/15/2020	900.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAREST DISTRIBUTION FRAME.
ARROW ELECTRIC CO INC	2106441	09/15/2020	250.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. ALLIED
B&H FOTO & ELECTRONICS CORP	2108203	10/07/2020	89.25	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2106446	09/15/2020	82.02	INFORMATION TECHNOLOGY	MI11508	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2106446	09/15/2020	100.36	INFORMATION TECHNOLOGY	MI11508	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2108175	10/06/2020	257.10	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2108175	10/06/2020	885.00	INFORMATION TECHNOLOGY	MI11508	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2108175	10/06/2020	588.85	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
DATA LINK COMMUNICATIONS OF IN	2107015	09/23/2020	1,517.36	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2107015	09/23/2020	123.11	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2107015	09/23/2020	278.33	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2107015	09/23/2020	1,467.18	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2107015	09/23/2020	8,004.23	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	2107015	09/23/2020	16,458.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DELL MARKETING LP	2106768	09/17/2020	1,196.04	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT, MISCELLANEOUS BUSINESS **
DELL MARKETING LP	2106768	09/17/2020	603.16	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT, MISCELLANEOUS BUSINESS **
DELL MARKETING LP	2106768	09/17/2020	6,656.24	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT, MISCELLANEOUS BUSINESS **
DELTA SERVICES LLC	2106517	09/15/2020	2,334.15	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
FASTENAL COMPANY	2108013	10/06/2020	66.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
GRAINGER	2106534	09/15/2020	86.58	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
KNOWLEDGELAKE INC	2107460	09/29/2020	45,000.00	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SERVICE, MAINTENANCE **
KNOWLEDGELAKE INC	2107517	09/29/2020	19,750.00	INFORMATION TECHNOLOGY	MI11753	0349	900XS	SERVICE, FEE **
MEMORY4LESS	2108218	10/07/2020	185.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MOBILE DEFENDERS LLC	2108239	10/07/2020	32.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MOBILE DEFENDERS LLC	2108239	10/07/2020	18.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MOBILE DEFENDERS LLC	2108239	10/07/2020	83.98	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MOBILE DEFENDERS LLC	2108239	10/07/2020	26.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MOBILE DEFENDERS LLC	2108239	10/07/2020	49.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MOBILE DEFENDERS LLC	2108239	10/07/2020	32.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PARTPOINT INC	2108219	10/07/2020	29.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2108219	10/07/2020	129.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2108219	10/07/2020	59.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2108141	10/06/2020	80.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2108141	10/06/2020	243.75	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2108141	10/06/2020	25.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
THE J SARLEY COMPANY	2106382	09/15/2020	627.39	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2106383	09/15/2020	557.04	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. BOSCH. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2106384	09/15/2020	142.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2106384	09/15/2020	292.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
TROXELL COMMUNICATIONS INC	2108143	10/06/2020	87.50	INFORMATION TECHNOLOGY	MI11604	0697	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VULCAN FIRE SYSTEMS INC	2108429	10/08/2020	400.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, FIRE EQUIPMENT TESTING **
VULCAN FIRE SYSTEMS INC	2108429	10/08/2020	116.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, FIRE EQUIPMENT TESTING **
VULCAN FIRE SYSTEMS INC	2108429	10/08/2020	250.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, FIRE EQUIPMENT TESTING **
ZAPPBUG INC	2107165	09/24/2020	349.99	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS **
26	**FY**	**2021**	**114,829.80**					
INSTITUTE OF INTERNAL AUDITORS I	2106367	09/15/2020	1,195.00	INTERNAL AUDIT	IA11083	0810	900XS	SERVICE, MEMBERSHIP **
KSCPA	2107374	09/28/2020	299.00	INTERNAL AUDIT	IA11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	**FY**	**2021**	**1,494.00**					
A M ELECTRIC CO INC	2106402	09/15/2020	129.50	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	LAMP **
AGILE SPORTS TECHNOLOGIES	2106631	09/17/2020	4,952.50	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SUBSCRIPTION (ON-LINE) **
COLLEGE ENTRANCE EXAMINATION	2106368	09/15/2020	170.00	IROQUOIS HIGH SCHOOL	3351077	0646	900XF	SERVICE, FEE **
IXL LEARNING INC	2106535	09/15/2020	5,363.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	SOFTWARE **
IXL LEARNING INC	2106535	09/15/2020	495.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	SOFTWARE **
KENTUCKY RESTAURANT ASSOCIATI	2108072	10/06/2020	80.00	IROQUOIS HIGH SCHOOL	3351077	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY RESTAURANT ASSOCIATI	2108072	10/06/2020	1,425.00	IROQUOIS HIGH SCHOOL	3351170	0644	TXTXA	BOOK **
KHSAA	2108310	10/07/2020	2,500.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, MEMBERSHIP **
PYRAMID SCHOOL PRODUCTS	2108014	10/06/2020	39.60	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2108014	10/06/2020	14.40	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2108014	10/06/2020	31.68	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2108014	10/06/2020	8.40	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2108014	10/06/2020	19.80	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2108014	10/06/2020	8.40	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2108014	10/06/2020	19.80	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2108014	10/06/2020	23.52	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
RM ACQUISITION LLC	2106854	09/18/2020	1,015.00	IROQUOIS HIGH SCHOOL	3351170	0643	TXTXA	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOLHOUSE TECHNOLOGY	2106776	09/17/2020	90,159.00	IROQUOIS HIGH SCHOOL	3352170	0734	320EC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2106776	09/17/2020	5,174.00	IROQUOIS HIGH SCHOOL	3352170	0734	320EC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2106776	09/17/2020	5,390.00	IROQUOIS HIGH SCHOOL	3352170	0734	320EC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2106776	09/17/2020	1,883.00	IROQUOIS HIGH SCHOOL	3352170	0734	320EC	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SHI INTERNATIONAL CORP	2106575	09/16/2020	76.41	IROQUOIS HIGH SCHOOL	3352182	0650	348G	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHIVELY SPORTING GOODS	2106696	09/17/2020	75.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2106696	09/17/2020	150.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2106696	09/17/2020	75.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2106696	09/17/2020	100.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2106696	09/17/2020	100.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2106696	09/17/2020	100.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2106696	09/17/2020	100.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2106697	09/17/2020	119.76	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2106697	09/17/2020	58.95	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SJN DATA CENTER LLC	2106764	09/17/2020	484.96	IROQUOIS HIGH SCHOOL	3351077	0734	900XF	COMPUTER, DELL STUDENT INSTRUCTIONAL DEVICE STATIONARY (KYMA-758-1900000912) **OPTIPLEX 3070 SFF, INTEL CORE i5-8500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, 3-YEAR NBD WARRANTY - NO OPTICAL DRIVE
SJN DATA CENTER LLC	2106766	09/17/2020	1,029.94	IROQUOIS HIGH SCHOOL	3352013	0734	162F	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY (KYMA-758-1900000912) **OPTIPLEX 5070 SFF, i5-8500, 8GB MEMORY, 500GB SATA HARD DRIVE, 3 YEAR NBD WARRANTY - NO OPTICAL DRIVE
THE J SARLEY COMPANY	2106380	09/15/2020	259.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2106381	09/15/2020	408.14	IROQUOIS HIGH SCHOOL	3352170	0697	012DA	TOOL, PRECISION REAMERS GAUGES GASKET CUTTERS ETC. (7507) **
THE PROPHET CORPORATION	2108086	10/06/2020	566.55	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2108086	10/06/2020	44.95	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TOTAL I D SOLUTIONS	2107013	09/23/2020	195.00	IROQUOIS HIGH SCHOOL	3351077	0432	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
TOTAL I D SOLUTIONS	2107013	09/23/2020	395.00	IROQUOIS HIGH SCHOOL	3351077	0432	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
TOTAL I D SOLUTIONS	2108220	10/07/2020	288.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
TOTAL I D SOLUTIONS	2108220	10/07/2020	16.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WEST COAST LANYARDS INC	2106853	09/18/2020	45.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
WEST COAST LANYARDS INC	2106853	09/18/2020	90.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
WEST COAST LANYARDS INC	2106853	09/18/2020	180.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
WEST COAST LANYARDS INC	2106853	09/18/2020	50.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
WEST COAST LANYARDS INC	2106853	09/18/2020	290.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
WEST COAST LANYARDS INC	2106853	09/18/2020	89.08	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WW NORTON & CO INC	2107346	09/28/2020	4,725.00	IROQUOIS HIGH SCHOOL	3351170	0644	TXTXA	BOOK **
WW NORTON & CO INC	2107346	09/28/2020	115.93	IROQUOIS HIGH SCHOOL	3351170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
21	**FY**	**2021**	**129,224.97**					
APPLE COMPUTER INC	2107426	09/29/2020	720.00	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107426	09/29/2020	720.00	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
BSN SPORTS	2106551	09/16/2020	287.50	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2106551	09/16/2020	12.58	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2107433	09/29/2020	27.96	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2107433	09/29/2020	23.96	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2107433	09/29/2020	12.56	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2107433	09/29/2020	11.96	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2107433	09/29/2020	15.96	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2107433	09/29/2020	35.95	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2107433	09/29/2020	23.96	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2107433	09/29/2020	15.96	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2107433	09/29/2020	11.96	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2107433	09/29/2020	9.09	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2107433	09/29/2020	11.89	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2107433	09/29/2020	10.36	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2107433	09/29/2020	26.36	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2107433	09/29/2020	11.86	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2107433	09/29/2020	7.96	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2107433	09/29/2020	8.76	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2107483	09/29/2020	111.86	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2107813	10/02/2020	118.93	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (7653) **
DUPLICATOR SALES AND SERVICE IN	2108211	10/07/2020	2,035.56	JACOB ELEMENTARY SCHOOL	3251077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
ERIK BRYANT STEARMAN	2107375	09/28/2020	1,116.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2107375	09/28/2020	274.50	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2107375	09/28/2020	455.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2107375	09/28/2020	97.50	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2107375	09/28/2020	0.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FAMILY RESOURCE SERVICE COALITI	2107347	09/28/2020	159.00	JACOB ELEMENTARY SCHOOL	3252104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JUNIOR LIBRARY GUILD	2107284	09/28/2020	288.00	JACOB ELEMENTARY SCHOOL	3251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KENTUCKY SHAKESPEARE FESTIVAL	2107814	10/02/2020	350.00	JACOB ELEMENTARY SCHOOL	3252104	0349	125G	SERVICE, FEE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KROGER LIMITED PARTNERSHIP I	2107348	09/28/2020	670.00	JACOB ELEMENTARY SCHOOL	3252797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
LEARNZILLION INC	2106369	09/15/2020	4,900.00	JACOB ELEMENTARY SCHOOL	3252170	0322	310F	TRAINING, WEB BASED **
MACKIN BOOK COMPANY	2107731	10/01/2020	500.00	JACOB ELEMENTARY SCHOOL	3251059	0641	900XF	BOOK, EBOOKS (% BID 7651)**
NORTHERN SAFETY COMPANY INC	2107669	10/01/2020	741.64	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OFFICE THREE SIXTY INC	2106731	09/17/2020	84.70	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108074	10/06/2020	138.47	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OPERATION PARENT INC	2107434	09/29/2020	2,875.20	JACOB ELEMENTARY SCHOOL	3252797	0643	310FM	BOOK **
OPERATION PARENT INC	2107434	09/29/2020	55.42	JACOB ELEMENTARY SCHOOL	3252797	0643	310FM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2107563	09/30/2020	30.95	JACOB ELEMENTARY SCHOOL	3251118	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
SCHOLASTIC MAGAZINES	2106452	09/15/2020	1,731.96	JACOB ELEMENTARY SCHOOL	3252170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2106452	09/15/2020	849.00	JACOB ELEMENTARY SCHOOL	3252170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2106452	09/15/2020	258.10	JACOB ELEMENTARY SCHOOL	3252170	0642	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2106453	09/15/2020	43.26	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY	2106453	09/15/2020	16.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART #2013890 VR #2013890
20	**FY**	**2021**	**19,908.54**					
ARROW ELECTRIC CO INC	2106440	09/15/2020	1,100.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL. WIREMOLD
COMMITTEE FOR CHILDREN	2106528	09/15/2020	2,749.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE **
FAMILY RESOURCE SERVICE COALITI	2107811	10/02/2020	159.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2107804	10/02/2020	52.20	JEFF CNTY TRADITIONAL MIDDLE	3962104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107804	10/02/2020	72.69	JEFF CNTY TRADITIONAL MIDDLE	3962104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107804	10/02/2020	23.43	JEFF CNTY TRADITIONAL MIDDLE	3962104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107804	10/02/2020	24.04	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OMEGA LABS INC	2106482	09/15/2020	158.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE **
OTC BRANDS INC	2108207	10/07/2020	18.98	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108207	10/07/2020	12.33	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108207	10/07/2020	12.71	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108207	10/07/2020	4.65	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108207	10/07/2020	29.05	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108207	10/07/2020	43.16	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108207	10/07/2020	18.98	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108207	10/07/2020	13.28	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108207	10/07/2020	13.66	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108207	10/07/2020	33.78	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2108207	10/07/2020	26.96	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108207	10/07/2020	26.96	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108207	10/07/2020	15.75	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108207	10/07/2020	29.19	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108207	10/07/2020	29.62	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108208	10/07/2020	29.62	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108208	10/07/2020	41.83	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108208	10/07/2020	30.39	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108208	10/07/2020	20.49	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108208	10/07/2020	25.34	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108208	10/07/2020	26.96	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108208	10/07/2020	23.63	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108208	10/07/2020	28.47	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108208	10/07/2020	19.92	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108208	10/07/2020	26.48	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108208	10/07/2020	18.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108208	10/07/2020	9.29	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108208	10/07/2020	43.58	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108208	10/07/2020	123.31	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108208	10/07/2020	28.47	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PROSYS INFORMATION SYSTEMS	2108392	10/08/2020	408.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2108392	10/08/2020	2,476.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, HP (KYMA-758-2100000418) **
PYRAMID SCHOOL PRODUCTS	2107803	10/02/2020	71.90	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOLASTIC BOOK CLUB	2108264	10/07/2020	37.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0643	125G	BOOK **
SCHOLASTIC BOOK CLUB	2108264	10/07/2020	542.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0643	125G	BOOK **
SCHOLASTIC BOOK CLUB	2108264	10/07/2020	0.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0643	125G	BOOK **
SCHOLASTIC BOOK CLUB	2108264	10/07/2020	0.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0643	125G	BOOK **
SCHOLASTIC BOOK CLUB	2108264	10/07/2020	0.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0643	125G	BOOK **
SCHOLASTIC BOOK CLUB	2108264	10/07/2020	0.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0643	125G	BOOK **
SCHOLASTIC BOOK CLUB	2108264	10/07/2020	0.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0643	125G	BOOK **
10	**FY**	**2021**	**8,699.60**					
BRAMJAM WEB SERVICES	2107003	09/23/2020	650.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 251-500
BRAMJAM WEB SERVICES	2107003	09/23/2020	650.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 251-500
HILLYARD KENTUCKY	2107809	10/02/2020	185.15	JEFFERSON COUNTY HIGH SCHOOL	9511077	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	2106983	09/23/2020	78.40	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107564	09/30/2020	158.76	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2107820	10/02/2020	54.80	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
5	**FY**	**2021**	**1,777.11**					
AGILE SPORTS TECHNOLOGIES	2108213	10/07/2020	1,099.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SOFTWARE **
APPLE COMPUTER INC	2107570	09/30/2020	1,495.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0734	900XF	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2107572	09/30/2020	299.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	736X0	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2107660	10/01/2020	295.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2107660	10/01/2020	100.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
ASSETGENIE INC	2107661	10/01/2020	59.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	736X0	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2107661	10/01/2020	20.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	736X0	SERVICE, FEE (KPC CLS-2017) (1020) **
COLLABRA LLC	2107694	10/01/2020	779.10	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SOFTWARE **
LOWES COMPANIES INC	2106372	09/15/2020	331.55	JEFFERSONTOWN HIGH SCHOOL	0651087	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2106372	09/15/2020	20.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0697	900XF	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2107701	10/01/2020	14.84	JEFFERSONTOWN HIGH SCHOOL	0651077	0643	900XF	BOOK, EBOOKS (% BID 7651)**
MACKIN BOOK COMPANY	2107706	10/01/2020	750.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0645	900XF	BOOK, EBOOKS (% BID 7651)**
PYRAMID SCHOOL PRODUCTS	2108080	10/06/2020	17.85	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2108080	10/06/2020	15.60	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	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 **
RIVER CITY PRINTED PRODUCTS	2108260	10/07/2020	190.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0679	070G	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2108260	10/07/2020	332.50	JEFFERSONTOWN HIGH SCHOOL	0652104	0679	070G	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2108260	10/07/2020	237.50	JEFFERSONTOWN HIGH SCHOOL	0652104	0679	070G	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2108260	10/07/2020	142.50	JEFFERSONTOWN HIGH SCHOOL	0652104	0679	070G	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2108260	10/07/2020	67.50	JEFFERSONTOWN HIGH SCHOOL	0652104	0679	070G	SHIRT, TEE **
SCHOOL SPECIALTY	2108024	10/06/2020	4,214.40	JEFFERSONTOWN HIGH SCHOOL	0651987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PUBLIC SEATING #BT-3072, VR #676050
SCHOOL SPECIALTY	2108081	10/06/2020	63.34	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SHIVELY SPORTING GOODS	2106634	09/17/2020	257.94	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	BALL, VOLLEY BADEN NO SUBSTITUTE BADEN #PERFECTION NFHS VR#VX5EC-210
SHIVELY SPORTING GOODS	2106634	09/17/2020	511.92	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	BALL, FOOTBALL, LEATHER. NO SUBSTITUTE. SPALDING #ALPHA KHSAA VR #72-6758
SHIVELY SPORTING GOODS	2107339	09/28/2020	285.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SPORTABLE SCOREBOARDS INC	2107902	10/05/2020	1,425.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SPORTABLE SCOREBOARDS INC	2107902	10/05/2020	15.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TENNIS TECHNOLOGY INC	2108434	10/08/2020	43,563.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	765X2	SERVICE, FEE **
TENNIS TECHNOLOGY INC	2108434	10/08/2020	700.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	765X2	EQUIPMENT, MISCELLANEOUS ATHLETIC **
17	**FY**	**2021**	**57,899.44**					
A PLUS LITERACY CONSULTING LLC	2108128	10/06/2020	33,632.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0322	310G	SERVICE, PROFESSIONAL **
MACKIN BOOK COMPANY	2107704	10/01/2020	750.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0641	900XF	BOOK, EBOOKS (% BID 7651)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2	**FY**	**2021**	**53,150.00**					
DUPLICATOR SALES AND SERVICE IN	2106972	09/23/2020	30.55	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	BELT, A2933899 RICOH COPIER
KASC - KY ACADEMIC STANDARDS &	2107194	09/25/2020	25.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0338	900XF	SERVICE, MEMBERSHIP **
KASC - KY ACADEMIC STANDARDS &	2107234	09/25/2020	420.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0810	900XF	SERVICE, MEMBERSHIP **
U S POSTAL SERVICE	2107365	09/28/2020	660.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0531	900XF	SERVICE, POSTAGE/POSTAL **
4	**FY**	**2021**	**1,135.55**					
MACKIN BOOK COMPANY	2107702	10/01/2020	800.00	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0641	160X	BOOK, EBOOKS (% BID 7651)**
OFFICE THREE SIXTY INC	2108129	10/06/2020	83.32	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2106827	09/18/2020	67.70	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #2013917
SCHOOL SPECIALTY	2106827	09/18/2020	105.52	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR# 067673. NO SUBSTITUTE
U S POSTAL SERVICE	2108015	10/06/2020	495.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0531	900XF	SERVICE, POSTAGE/POSTAL **
4	**FY**	**2021**	**1,551.54**					
APPLE COMPUTER INC	2107602	09/30/2020	2,370.00	JOHNSONTOWN ROAD ELEMENTARY	1061013	0734	900XF	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000421, ACCT# 49393/CCN# 681379) MVVJ2LL/A, 16" MACBOOK PRO W/ TOUCH BAR, SPACE GRAY, 2.6 GHZ 6-CORE 9TH GEN, INTEL CORE i7, RADEON PRO 5300M W/ 4GB OFGGDDR6 MEMORY, 512GB SSD STORAGE, FOUR THUNDERBOLT 3 PORTS, TOUCH BAR/TOUCH ID, BACKLIT KEYBOARD-US ENGLISH, 3 YEAR APPLECARE+ S7734LL/A - REF QUOTE# 2206507128
CARMICHAELS BOOKSTORE LLC	2107336	09/28/2020	243.42	JOHNSONTOWN ROAD ELEMENTARY	1061121	0643	900XA	BOOK, PAPERBACK (7653) **
KURTZ BROS INC	2107337	09/28/2020	101.90	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2107698	10/01/2020	10.05	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	2107698	10/01/2020	44.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
PYRAMID SCHOOL PRODUCTS	2107699	10/01/2020	51.49	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2107699	10/01/2020	51.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2107699	10/01/2020	23.52	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2107699	10/01/2020	43.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS VR #99000
PYRAMID SCHOOL PRODUCTS	2107699	10/01/2020	14.32	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2107697	10/01/2020	15.30	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON TRU-RAY #103093 VR #054939
SCHOOL SPECIALTY	2107697	10/01/2020	16.05	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG PACON #103076 VR #011145
SCHOOL SPECIALTY	2107697	10/01/2020	17.70	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB HOLIDAY RED 50/PKG PACON #102995 VR #1440821
SCHOOL SPECIALTY	2107697	10/01/2020	16.05	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB YELLOW 50/PKG PACON #103068 VR #054921
SCHOOL SPECIALTY	2107697	10/01/2020	40.94	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2107697	10/01/2020	15.60	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	2107697	10/01/2020	15.60	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	2107697	10/01/2020	15.60	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	2107697	10/01/2020	15.60	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	2107697	10/01/2020	10.36	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL SMART VR #085597
SCHOOL SPECIALTY	2107700	10/01/2020	38.44	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2107700	10/01/2020	14.70	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
7	**FY**	**2021**	**3,185.44**					
APPLE COMPUTER INC	2107473	09/29/2020	899.00	JUDITH ACADEMY HOME SCHOOL	8122027	0734	310GN	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) BUNDLE PART# BN2C2LL/A INCLUDES 13" MACBOOK AIR, SILVER, 1.8 GHZ DUAL-CORE 5TH GEN INTEL CORE i5, 8GB MEMORY, 128GB SSD, INTEL HD GRAPHICS 6000, PART# MQD32LL/A W/ 3YEAR APPLECARE+, PART# S6463LL/A - REF QUOTE# 2206507128
1	**FY**	**2021**	**899.00**					
DEMCO	2107338	09/28/2020	122.76	KAMMERER MIDDLE SCHOOL	1622170	0610	076EL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FAMILY RESOURCE SERVICE COALITI	2107622	09/30/2020	159.00	KAMMERER MIDDLE SCHOOL	1622104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2108311	10/07/2020	127.76	KAMMERER MIDDLE SCHOOL	1621987	0733	900XA	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED PROTEX VR #POXMADBLRB46
PROSYS INFORMATION SYSTEMS	2106769	09/17/2020	1,676.00	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV
U S POSTAL SERVICE	2107621	09/30/2020	199.85	KAMMERER MIDDLE SCHOOL	1622104	0531	125G	SERVICE, POSTAGE/POSTAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
5	**FY**	**2021**	**2,285.37**					
ACADEMIC EDGE INC	2106499	09/15/2020	9,500.00	KENWOOD ELEMENTARY SCHOOL	0591170	0735	160X	SOFTWARE **
ACADEMIC EDGE INC	2106499	09/15/2020	6,250.00	KENWOOD ELEMENTARY SCHOOL	0591077	0735	900XF	SOFTWARE **
AMPLIFIED IT LLC	2107871	10/02/2020	2,187.81	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	2108016	10/06/2020	818.79	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (7653) **
FAMILY RESOURCE SERVICE COALITI	2107325	09/28/2020	159.00	KENWOOD ELEMENTARY SCHOOL	0592104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING A-Z COMPANY	2108304	10/07/2020	115.45	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	2107058	09/24/2020	259.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	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
SCHOOL SPECIALTY	2108130	10/06/2020	1,452.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
7	**FY**	**2021**	**20,742.05**					
ADVENTURE PROMOTIONS LLC	2107623	09/30/2020	432.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
APPLE COMPUTER INC	2107474	09/29/2020	1,798.00	KERRICK ELEMENTARY SCHOOL	0792013	0734	162F	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) BUNDLE PART# BN2C2LL/A INCLUDES 13" MACBOOK AIR, SILVER, 1.8 GHZ DUAL-CORE 5TH GEN INTEL CORE i5, 8GB MEMORY, 128GB SSD, INTEL HD GRAPHICS 6000, PART# MQD32LL/A W/ 3YEAR APPLECARE+, PART# S6463LL/A - REF QUOTE# 2206507128
CDW LLC	2106483	09/15/2020	983.43	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2107468	09/29/2020	39.90	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	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	2107468	09/29/2020	20.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
COMPLETE PRINTER SOURCE	2107468	09/29/2020	6.42	KERRICK ELEMENTARY SCHOOL	0791118	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	2107468	09/29/2020	1.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2107468	09/29/2020	7.40	KERRICK ELEMENTARY SCHOOL	0791118	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	2107625	09/30/2020	17.70	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2107625	09/30/2020	8.52	KERRICK ELEMENTARY SCHOOL	0791118	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	2107625	09/30/2020	2.98	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2107625	09/30/2020	8.87	KERRICK ELEMENTARY SCHOOL	0791118	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
MACKIN BOOK COMPANY	2107718	10/01/2020	550.00	KERRICK ELEMENTARY SCHOOL	0791059	0641	900XF	BOOK, EBOOKS (% BID 7651)**
OFFICE THREE SIXTY INC	2108312	10/07/2020	155.72	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108312	10/07/2020	112.32	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108312	10/07/2020	98.42	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108312	10/07/2020	98.42	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108312	10/07/2020	98.42	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108312	10/07/2020	119.20	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108312	10/07/2020	70.28	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108312	10/07/2020	70.28	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108312	10/07/2020	70.28	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108312	10/07/2020	139.77	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2107624	09/30/2020	5.88	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2107624	09/30/2020	14.98	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2107624	09/30/2020	3.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2107624	09/30/2020	12.95	KERRICK ELEMENTARY SCHOOL	0791118	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
SCHOLASTIC MAGAZINES	2108076	10/06/2020	2,578.50	KERRICK ELEMENTARY SCHOOL	0791118	0642	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOOL SPECIALTY	2107452	09/29/2020	50.15	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107485	09/29/2020	21.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2107485	09/29/2020	6.33	KERRICK ELEMENTARY SCHOOL	0791118	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	2107485	09/29/2020	2.99	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2107485	09/29/2020	2.24	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008, VR# 1290464

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2107485	09/29/2020	40.94	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2107485	09/29/2020	4.92	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107485	09/29/2020	29.03	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107485	09/29/2020	7.38	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2107485	09/29/2020	9.89	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107485	09/29/2020	17.01	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SHI INTERNATIONAL CORP	2107484	09/29/2020	1,620.06	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-1600000409) **
12	**FY**	**2021**	**9,337.54**					
COLLABORATIVE FOR ACADEMIC	2107632	09/30/2020	625.00	KING ELEMENTARY SCHOOL	4321053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2108380	10/08/2020	185.15	KING ELEMENTARY SCHOOL	4321037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
PROSYS INFORMATION SYSTEMS	2106775	09/17/2020	1,676.00	KING ELEMENTARY SCHOOL	4321013	0734	900XF	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCle NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV
3	**FY**	**2021**	**2,486.15**					
KENTUCKY ART EDUCATION ASSOCI	2107461	09/29/2020	50.00	KLONDIKE LANE ELEMENTARY SCH	1341025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MACKIN BOOK COMPANY	2107709	10/01/2020	500.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	BOOK, EBOOKS (% BID 7651)**
SJN DATA CENTER LLC	2106758	09/17/2020	1,165.43	KLONDIKE LANE ELEMENTARY SCH	1341077	0734	900XF	COMPUTER, DELL (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2106758	09/17/2020	193.49	KLONDIKE LANE ELEMENTARY SCH	1341077	0734	900XF	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2106758	09/17/2020	509.98	KLONDIKE LANE ELEMENTARY SCH	1341077	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1900000912)
SJN DATA CENTER LLC	2106758	09/17/2020	142.49	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2106758	09/17/2020	112.49	KLONDIKE LANE ELEMENTARY SCH	1341077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2106758	09/17/2020	149.99	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2106758	09/17/2020	56.24	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
3	**FY**	**2021**	**2,880.11**					
AHMAD R WASHINGTON	2107376	09/28/2020	25,000.00	KNIGHT MIDDLE SCHOOL	1632053	0322	320EC	SERVICE, FEE **
HILLYARD KENTUCKY	2108435	10/08/2020	185.15	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2108435	10/08/2020	0.00	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	2108435	10/08/2020	398.04	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
2	**FY**	**2021**	**25,583.19**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2106966	09/23/2020	54.30	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD #24110 VR #SMD24110
COMPLETE PRINTER SOURCE	2106966	09/23/2020	12.78	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2106966	09/23/2020	15.66	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2106966	09/23/2020	0.47	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	RULER, METRIC AND INCH 30CM 12". ACME VR #ACM13862
COMPLETE PRINTER SOURCE	2106966	09/23/2020	29.80	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	2107875	10/02/2020	142.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2107875	10/02/2020	146.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2107875	10/02/2020	146.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2107875	10/02/2020	32.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2107875	10/02/2020	25.84	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
OFFICE THREE SIXTY INC	2107240	09/28/2020	6.54	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107240	09/28/2020	15.51	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107240	09/28/2020	11.80	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107240	09/28/2020	5.62	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107240	09/28/2020	36.04	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107240	09/28/2020	36.04	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107240	09/28/2020	8.97	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107240	09/28/2020	4.04	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107240	09/28/2020	7.61	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107240	09/28/2020	6.36	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107240	09/28/2020	6.56	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107240	09/28/2020	12.50	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2107240	09/28/2020	12.65	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107240	09/28/2020	3.20	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107240	09/28/2020	3.20	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107240	09/28/2020	36.70	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107240	09/28/2020	9.02	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107240	09/28/2020	25.99	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107240	09/28/2020	4.49	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107240	09/28/2020	5.62	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107240	09/28/2020	27.24	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107240	09/28/2020	2.03	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2106961	09/23/2020	1.98	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
PYRAMID SCHOOL PRODUCTS	2106961	09/23/2020	5.88	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2106961	09/23/2020	3.15	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	2106961	09/23/2020	25.58	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330-144B
PYRAMID SCHOOL PRODUCTS	2106961	09/23/2020	24.38	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
PYRAMID SCHOOL PRODUCTS	2106961	09/23/2020	10.20	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
SCHOOL SPECIALTY	2106968	09/23/2020	35.73	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY	2106968	09/23/2020	27.16	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS 3M #680-PPBGVA VR# 1329899
SCHOOL SPECIALTY	2106968	09/23/2020	3.29	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2106968	09/23/2020	6.45	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	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	2106968	09/23/2020	2.29	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2106968	09/23/2020	1.09	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2106968	09/23/2020	4.02	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
5	**FY**	**2021**	**1,043.78**					
APPLE COMPUTER INC	2107431	09/29/2020	113.00	LASSITER MIDDLE SCHOOL	1332826	0679	711X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107530	09/30/2020	1,048.00	LASSITER MIDDLE SCHOOL	1332826	0679	711X	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
FAMILY RESOURCE SERVICE COALITI	2107190	09/25/2020	159.00	LASSITER MIDDLE SCHOOL	1332104	0338	125G	SERVICE, CONFERENCE & SEMINAR **
S COIN LAUNDRY	2106558	09/16/2020	75.00	LASSITER MIDDLE SCHOOL	1332104	0426	125G	SERVICE, DRY CLEANING/LAUNDRY/LINEN
4	**FY**	**2021**	**1,395.00**					
KURTZ BROS INC	2107287	09/28/2020	2,153.40	LAUKHUF ELEMENTARY SCHOOL	1451987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB (DELIVERY WITHIN 45 BUSINESS DAYS ARO) (SPECIFY COLOR) **
KURTZ BROS INC	2108149	10/06/2020	5.26	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2108149	10/06/2020	5.26	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2108149	10/06/2020	5.26	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2108149	10/06/2020	5.26	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2108149	10/06/2020	5.26	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2108149	10/06/2020	5.26	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
OFFICE THREE SIXTY INC	2108147	10/06/2020	81.90	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2108148	10/06/2020	79.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108148	10/06/2020	14.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108209	10/07/2020	94.38	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
5	**FY**	**2021**	**2,454.49**					
BARNES AND NOBLE BOOKSELLERS	2108384	10/08/2020	182.55	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
MACKIN BOOK COMPANY	2107738	10/01/2020	500.00	LAYNE ELEMENTARY SCHOOL	1261059	0641	900XF	BOOK, EBOOKS (% BID 7651)**
MUSIC K-8 MARKETPLACE	2106433	09/15/2020	136.95	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	SUBSCRIPTION, MAGAZINE **
MUSIC K-8 MARKETPLACE	2106433	09/15/2020	2.50	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	SERVICE, FEE **
OTC BRANDS INC	2108302	10/07/2020	256.31	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
4	**FY**	**2021**	**1,078.31**					
A B D O PUBLISHING CO	2107088	09/24/2020	11,280.00	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	SERVICE, DOWNLOAD OF E-BOOKS **
A B D O PUBLISHING CO	2107088	09/24/2020	3,480.00	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	SERVICE, DOWNLOAD OF E-BOOKS **
A B D O PUBLISHING CO	2107088	09/24/2020	3,480.00	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	SERVICE, DOWNLOAD OF E-BOOKS **
CDW LLC	2106859	09/18/2020	521.38	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2106859	09/18/2020	74.78	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CENGAGE LEARNING INC	2107500	09/29/2020	32,441.96	LIBRARY MEDIA SERVICES	LI12053	0643	401G	SERVICE, DOWNLOAD OF E-BOOKS **
OLIVER GROUP INC THE	2107764	10/02/2020	4,750.00	LIBRARY MEDIA SERVICES	LI12053	0322	401G	SERVICE, PROFESSIONAL **
SJN DATA CENTER LLC	2106774	09/17/2020	655.99	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1900000912)
ULINE	2106884	09/21/2020	672.00	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	EQUIPMENT, MISCELLANEOUS **
ULINE	2106884	09/21/2020	15.00	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	EQUIPMENT, MISCELLANEOUS **
ULINE	2106884	09/21/2020	16.45	LIBRARY MEDIA SERVICES	LI11221	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	**FY**	**2021**	**57,387.56**					
CARMICHAELS BOOKSTORE LLC	2107457	09/29/2020	475.72	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK **
CDW LLC	2108179	10/06/2020	533.26	LINCOLN ELEMENTARY SCHOOL	5201077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2107595	09/30/2020	1,925.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2107595	09/30/2020	29.99	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2107595	09/30/2020	300.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2107595	09/30/2020	36.99	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2107595	09/30/2020	455.00	LINCOLN ELEMENTARY SCHOOL	5201077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2107595	09/30/2020	214.83	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	SHIPPING (UK-1642-16C)**
EVERASE CORPORATION	2107640	09/30/2020	4,154.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	AIDS, MISCELLANEOUS TEACHING **
JUNIOR LIBRARY GUILD	2107283	09/28/2020	392.50	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
LANG COMPANY	2108001	10/06/2020	1,200.00	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LEARNING A-Z COMPANY	2106511	09/15/2020	3,510.25	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	SOFTWARE **
MULTICULTURAL AMERICA INC	2107048	09/24/2020	4,800.00	LINCOLN ELEMENTARY SCHOOL	5201077	0349	900XF	SERVICE, PUBLIC SPEAKER **
OFFICE THREE SIXTY INC	2108150	10/06/2020	57.70	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2108150	10/06/2020	57.70	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108150	10/06/2020	57.70	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108150	10/06/2020	57.70	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108150	10/06/2020	57.70	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PEARSON EDUCATION INC	2107191	09/25/2020	0.00	LINCOLN ELEMENTARY SCHOOL	5201118	0644	900XF	BOOK **
PEARSON EDUCATION INC	2107191	09/25/2020	1,594.34	LINCOLN ELEMENTARY SCHOOL	5201118	0644	900XF	BOOK **
PEARSON EDUCATION INC	2107191	09/25/2020	0.00	LINCOLN ELEMENTARY SCHOOL	5201118	0644	900XF	BOOK **
PEARSON EDUCATION INC	2107191	09/25/2020	215.97	LINCOLN ELEMENTARY SCHOOL	5201118	0644	900XF	AIDS, MISCELLANEOUS TEACHING **
PEARSON EDUCATION INC	2107191	09/25/2020	159.69	LINCOLN ELEMENTARY SCHOOL	5201118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC EDUCATION	2107047	09/24/2020	1,095.00	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	BOOK **
SHAR PRODUCTS CO	2107192	09/25/2020	33.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. SHAR FULL WOOD BLOCK VR #1196D
12	**FY**	**2021**	**21,414.64**					
SCHOOL SPECIALTY	2107684	10/01/2020	378.36	LOUISVILLE CLASSICAL ACADEMY	8212027	0610	613FP	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
1	**FY**	**2021**	**378.36**					
HILLYARD KENTUCKY	2108023	10/06/2020	370.30	LOUISVILLE DAY	1381121	0610	103XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
PROSYS INFORMATION SYSTEMS	2106750	09/17/2020	64.46	LOUISVILLE DAY	1382121	0734	103G	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
QUILL CORPORATION	2108127	10/06/2020	30.00	LOUISVILLE DAY	1381121	0610	103XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
3	**FY**	**2021**	**502.30**					
APPLE COMPUTER INC	2107472	09/29/2020	36,372.00	LOUISVILLE MALE HIGH SCHOOL	0472143	0734	348G	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) Z145, 21.5" iMAC, SILVER, 2.3 GHZ DUAL-CORE 7TH GEN INTEL CORE i5, 16GB DDR4 MEMORY, 1TB FUSION DRIVE, INTEL IRISPPLUS GRAPHICS 640, WIRED APPLE MOUSE, WIRED KEYBOARD WITH NUMBERIC KEYPAD (ENGLISH), 3 YEAR APPLECARE+ S7729LL/A - REF QUOTE# 2206507128
APPLE COMPUTER INC	2107481	09/29/2020	1,631.00	LOUISVILLE MALE HIGH SCHOOL	0471059	0734	900XF	COMPUTER, APPLE (KETS CONTRACT KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) (1046) **
APPLE COMPUTER INC	2107481	09/29/2020	199.00	LOUISVILLE MALE HIGH SCHOOL	0471059	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CARMICHAELS BOOKSTORE LLC	2106800	09/18/2020	90.93	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PAPERBACK (7653) **
DRI STICK DECAL CORPORATION	2107455	09/29/2020	1,196.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	732X	SUPPLIES, MISCELLANEOUS SAFETY **
DRI STICK DECAL CORPORATION	2107455	09/29/2020	30.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	732X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FAMILY RESOURCE SERVICE COALITI	2108151	10/06/2020	159.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2107332	09/28/2020	108.24	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HURST OFFICE SUPPLIERS	2108029	10/06/2020	587.06	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2108030	10/06/2020	1,429.34	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2108030	10/06/2020	1,253.82	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2108030	10/06/2020	916.22	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2108030	10/06/2020	199.04	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2108030	10/06/2020	481.20	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
KEITH DANIEL AND ASSOCIATES	2108028	10/06/2020	744.00	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	BOOKCASE, WOOD 36" W X 36" H X 12" D (1) FIXED SHELF. WOOD FINISH. COMMUNITY/JSI VR #CO3636BC (SPECIFY COLOR) **
KEITH DANIEL AND ASSOCIATES	2108028	10/06/2020	1,250.00	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES. WOOD FINISH. COMMUNITY #COMMUNITY VR #CO3672BC (SPECIFY COLOR) **
KENTUCKY ASSOCIATION FOR ACAD	2107052	09/24/2020	350.00	LOUISVILLE MALE HIGH SCHOOL	0471022	0810	900XF	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2108364	10/08/2020	126.72	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PLUMBERS SUPPLY COMPANY	2106405	09/15/2020	3,555.39	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	WATER, COOLER WITH BOTTLE FILLER STAINLESS STEEL OASIS #PGV8EBF
PROSYS INFORMATION SYSTEMS	2106761	09/17/2020	619.00	LOUISVILLE MALE HIGH SCHOOL	0471077	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	2106761	09/17/2020	838.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0734	900XF	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV
PROSYS INFORMATION SYSTEMS	2107009	09/23/2020	299.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	2106671	09/17/2020	57.60	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2107225	09/25/2020	20.58	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
PYRAMID SCHOOL PRODUCTS	2107225	09/25/2020	33.66	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
SCHOOL SPECIALTY	2107224	09/25/2020	35.73	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY	2107458	09/29/2020	31.64	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107458	09/29/2020	124.06	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107458	09/29/2020	65.86	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHI INTERNATIONAL CORP	2106575	09/16/2020	61.13	LOUISVILLE MALE HIGH SCHOOL	0472182	0650	348G	SOFTWARE, ADOBE (KYMA-758-1800000598)**
TAPPIT TECHNOLOGY IN	2106629	09/17/2020	1,999.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	SOFTWARE **
TOM SEXTON AND ASSOCIATES	2108027	10/06/2020	3,198.40	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2"-18" ARTCO BELL #ABC-7457B SHELL (SPECIFY COLOR)**
TOTAL I D SOLUTIONS	2106447	09/15/2020	295.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	SERVICE, MAINTENANCE **
22	**FY**	**2021**	**58,358.22**					
BUREAU OF EDUCATION & RESEARCI	2107309	09/28/2020	279.00	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	SERVICE, CONFERENCE & SEMINAR **
DARE TO CARE INC	2106513	09/15/2020	1,000.00	LOWE ELEMENTARY SCHOOL	1462104	0616	125G	FOOD, MISCELLANEOUS **
DEMCO	2108019	10/06/2020	13.95	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2108019	10/06/2020	13.95	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2108019	10/06/2020	13.95	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2108019	10/06/2020	13.95	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2108019	10/06/2020	13.95	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2108019	10/06/2020	27.87	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2108019	10/06/2020	34.85	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
FAMILY RESOURCE SERVICE COALITI	2107377	09/28/2020	159.00	LOWE ELEMENTARY SCHOOL	1462104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREENWOOD PUBLISHING GROUP LL	2107053	09/24/2020	4,950.00	LOWE ELEMENTARY SCHOOL	1462170	0643	120F	BOOK **
GREENWOOD PUBLISHING GROUP LL	2107053	09/24/2020	445.50	LOWE ELEMENTARY SCHOOL	1462170	0643	120F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	2107020	09/23/2020	128.80	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	BOOK **
KROGER LIMITED PARTNERSHIP I	2106512	09/15/2020	1,000.00	LOWE ELEMENTARY SCHOOL	1462104	0616	125G	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
MACKIN BOOK COMPANY	2107715	10/01/2020	750.00	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, EBOOKS (% BID 7651)**
MIDWEST TECHNOLOGY PRODUCTS	2108018	10/06/2020	142.50	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	AIDS, MISCELLANEOUS TEACHING **
MIDWEST TECHNOLOGY PRODUCTS	2108018	10/06/2020	15.00	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC BOOK FAIRS	2107333	09/28/2020	64.52	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC BOOK FAIRS	2107333	09/28/2020	136.25	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2106957	09/23/2020	26.39	LOWE ELEMENTARY SCHOOL	1462104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
U S POSTAL SERVICE	2106421	09/15/2020	220.00	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	SERVICE, POSTAGE/POSTAL **
12	**FY**	**2021**	**9,463.38**					
COMPLETE PRINTER SOURCE	2108354	10/08/2020	71.00	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
COMPLETE PRINTER SOURCE	2108354	10/08/2020	33.50	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2108354	10/08/2020	11.75	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	RULER, METRIC AND INCH 30CM 12". ACME VR #ACM13862
FAMILY RESOURCE SERVICE COALITI	2107796	10/02/2020	159.00	LUHR ELEMENTARY SCHOOL	1072104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREAT MINDS PBC	2106778	09/17/2020	99.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
JKM TRAINING INC	2108437	10/08/2020	399.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2107310	09/28/2020	108.54	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107310	09/28/2020	148.12	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107785	10/02/2020	152.69	LUHR ELEMENTARY SCHOOL	1072104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107785	10/02/2020	191.43	LUHR ELEMENTARY SCHOOL	1072104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2106605	09/16/2020	47.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	2108355	10/08/2020	18.57	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	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	2108355	10/08/2020	24.75	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
SCHOOL SPECIALTY	2107314	09/28/2020	40.77	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107547	09/30/2020	13.54	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #2013917
SCHOOL SPECIALTY	2107547	09/30/2020	34.88	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #2013921
SCHOOL SPECIALTY	2107548	09/30/2020	179.99	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107548	09/30/2020	127.57	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107548	09/30/2020	193.48	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108039	10/06/2020	3,250.65	LUHR ELEMENTARY SCHOOL	1071118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2108382	10/08/2020	25.65	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	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	2108382	10/08/2020	14.50	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2108382	10/08/2020	37.25	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	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	2108382	10/08/2020	33.75	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2108382	10/08/2020	2.80	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2108382	10/08/2020	36.00	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	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	2108382	10/08/2020	20.19	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108382	10/08/2020	59.79	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108382	10/08/2020	69.95	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108382	10/08/2020	7.65	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2108382	10/08/2020	55.43	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108382	10/08/2020	126.70	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108382	10/08/2020	36.47	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108382	10/08/2020	57.70	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108382	10/08/2020	72.50	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108382	10/08/2020	24.68	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108382	10/08/2020	6.99	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOLHOUSE TECHNOLOGY	2106777	09/17/2020	12,002.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2106777	09/17/2020	1,592.00	LUHR ELEMENTARY SCHOOL	1071013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2106777	09/17/2020	492.76	LUHR ELEMENTARY SCHOOL	1071118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2106777	09/17/2020	0.00	LUHR ELEMENTARY SCHOOL	1071118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2106777	09/17/2020	0.00	LUHR ELEMENTARY SCHOOL	1071118	0734	900XF	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2106777	09/17/2020	469.00	LUHR ELEMENTARY SCHOOL	1071118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SHI INTERNATIONAL CORP	2107967	10/05/2020	182.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
15	**FY**	**2021**	**29,723.63**					
BARNES AND NOBLE BOOKSELLERS	2106982	09/23/2020	581.67	MALCOLM CHANCEY ELEMENTARY SCH	1022797	0643	310FM	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2106982	09/23/2020	581.67	MALCOLM CHANCEY ELEMENTARY SCH	1022797	0643	310FM	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2107504	09/29/2020	623.61	MALCOLM CHANCEY ELEMENTARY SCH	1022797	0643	310FM	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2107504	09/29/2020	54.29	MALCOLM CHANCEY ELEMENTARY SCH	1022797	0643	310FM	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2107504	09/29/2020	116.69	MALCOLM CHANCEY ELEMENTARY SCH	1022797	0643	310FM	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2106835	09/18/2020	45.12	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #BOSHP40
COMPLETE PRINTER SOURCE	2108262	10/07/2020	34.08	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
DEMCO	2107641	10/01/2020	26.65	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107641	10/01/2020	58.88	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2106969	09/23/2020	102.20	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
OFFICE THREE SIXTY INC	2106784	09/18/2020	30.53	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106784	09/18/2020	36.23	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2108263	10/07/2020	226.86	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2108263	10/07/2020	20.48	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PERMA BOUND	2108362	10/08/2020	3,800.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2108079	10/06/2020	25.20	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
QUILL CORPORATION	2108078	10/06/2020	25.00	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814)
RECYCLING SERVICES INC	2107411	09/29/2020	500.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SERVICE, FEE **
SCHOLASTIC EDUCATION	2108075	10/06/2020	437.50	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
VALU DISCOUNT INC	2107521	09/30/2020	260.00	MALCOLM CHANCEY ELEMENTARY SCH	1022797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2107521	09/30/2020	260.00	MALCOLM CHANCEY ELEMENTARY SCH	1022797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
14	**FY**	**2021**	**7,846.66**					
A TO Z BOOKS LLC	2106823	09/18/2020	2,835.00	MARION C MOORE SCHOOL	1551170	0644	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2107758	10/01/2020	2,726.00	MARION C MOORE SCHOOL	1552170	0643	120F	BOOK, PUBLISHERS BINDING (7653)**
C E V MULTIMEDIA	2108259	10/07/2020	850.00	MARION C MOORE SCHOOL	1552140	0650	348G	SOFTWARE **
C E V MULTIMEDIA	2108259	10/07/2020	600.00	MARION C MOORE SCHOOL	1552140	0650	348G	SOFTWARE **
CAUDILL SEED COMPANY	2107391	09/29/2020	438.00	MARION C MOORE SCHOOL	1552828	0679	741X	SEED, SETS, SOD & BULBS **
CAUDILL SEED COMPANY	2107391	09/29/2020	92.24	MARION C MOORE SCHOOL	1552828	0679	741X	SEED, SETS, SOD & BULBS **
CAUDILL SEED COMPANY	2107391	09/29/2020	0.72	MARION C MOORE SCHOOL	1552828	0679	741X	SEED, SETS, SOD & BULBS **
COMPLETE PRINTER SOURCE	2106606	09/16/2020	11.67	MARION C MOORE SCHOOL	1551077	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2106606	09/16/2020	11.67	MARION C MOORE SCHOOL	1551077	0610	900XF	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2106606	09/16/2020	11.67	MARION C MOORE SCHOOL	1551077	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BGR
GATEWAY EDUC HOLDINGS LLC	2106434	09/15/2020	2,907.60	MARION C MOORE SCHOOL	1551170	0644	TXTXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2106434	09/15/2020	625.00	MARION C MOORE SCHOOL	1551170	0643	TXTXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2106434	09/15/2020	264.95	MARION C MOORE SCHOOL	1551170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2106521	09/15/2020	2,500.00	MARION C MOORE SCHOOL	1552890	0650	348G	SOFTWARE **
HILLYARD KENTUCKY	2106783	09/18/2020	327.04	MARION C MOORE SCHOOL	1551077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2108021	10/06/2020	304.08	MARION C MOORE SCHOOL	1551977	0610	900XA	CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG. HILLYARD VR #HIL20030
KURTZ BROS INC	2106607	09/16/2020	130.02	MARION C MOORE SCHOOL	1551118	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 **
LOWES COMPANIES INC	2108394	10/08/2020	459.20	MARION C MOORE SCHOOL	1551077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2108394	10/08/2020	554.40	MARION C MOORE SCHOOL	1551077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2108394	10/08/2020	1,112.16	MARION C MOORE SCHOOL	1551077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2106609	09/16/2020	45.65	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2106609	09/16/2020	27.24	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106609	09/16/2020	27.24	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106609	09/16/2020	27.24	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106609	09/16/2020	13.62	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107121	09/24/2020	41.86	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PLUMBERS SUPPLY COMPANY	2107865	10/02/2020	469.72	MARION C MOORE SCHOOL	1551077	0439	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
SCHOLASTIC MAGAZINES	2107390	09/29/2020	171.00	MARION C MOORE SCHOOL	1551170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2107390	09/29/2020	688.50	MARION C MOORE SCHOOL	1551170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2107390	09/29/2020	513.00	MARION C MOORE SCHOOL	1551170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2107390	09/29/2020	809.10	MARION C MOORE SCHOOL	1551170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2107390	09/29/2020	179.80	MARION C MOORE SCHOOL	1551170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2107643	10/01/2020	94.90	MARION C MOORE SCHOOL	1551124	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2107643	10/01/2020	9.49	MARION C MOORE SCHOOL	1551124	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2106608	09/16/2020	37.81	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106608	09/16/2020	10.55	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106608	09/16/2020	10.55	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106608	09/16/2020	10.55	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106608	09/16/2020	10.55	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SHI INTERNATIONAL CORP	2106575	09/16/2020	30.56	MARION C MOORE SCHOOL	1552182	0650	348G	SOFTWARE, ADOBE (KYMA-758-1800000598)**
VINE & BRANCH	2108017	10/06/2020	3,350.00	MARION C MOORE SCHOOL	1551077	0439	900XF	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
19	**FY**	**2021**	**23,340.35**					
SCHOOL SPECIALTY	2108157	10/06/2020	342.90	MARYHURST SCHOOL	1931198	0733	103X	TABLE, SCIENCE 60" L X 24" W X 30" H. WITH BOOK BOX. NATIONAL PUBLIC SEATING #SLT-2460-BC VR #1637590E
TROXELL COMMUNICATIONS INC	2107017	09/23/2020	538.64	MARYHURST SCHOOL	1931170	0739	103XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2107017	09/23/2020	97.50	MARYHURST SCHOOL	1931170	0739	103XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
2	**FY**	**2021**	**1,087.90**					
ACCO BRANDS CORPORATION	2108389	10/08/2020	9,000.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7851) **
ARC DOCUMENT SOLUTIONS LLC	2108387	10/08/2020	14,290.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7851) **
ATHENS PAPER COMPANY	2106432	09/15/2020	17,472.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 60# SMOOTH OFFSET TEXT. 11"X17" LONG GRAIN, ACID FREE, REAM WRAPPED. 2500 SHEETS/CARTON. INTERNATIONAL PAPER #5327 VR# 314633
ATHENS PAPER COMPANY	2106574	09/16/2020	553.75	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2108388	10/08/2020	10,000.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7851) **
COMPLETE PRINTER SOURCE	2107939	10/05/2020	392.20	MATERIALS PRODUCTION	MP11504	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2107939	10/05/2020	543.92	MATERIALS PRODUCTION	MP11504	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2107939	10/05/2020	543.92	MATERIALS PRODUCTION	MP11504	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2107939	10/05/2020	543.92	MATERIALS PRODUCTION	MP11504	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2108438	10/08/2020	284.00	MATERIALS PRODUCTION	MP11504	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
GRAPHIC ARTS SERVICE & SUPPLY IN	2108020	10/06/2020	500.00	MATERIALS PRODUCTION	MP11504	0439	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	2107633	09/30/2020	1,525.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	2108391	10/08/2020	3,051.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
OFFICE THREE SIXTY INC	2107822	10/02/2020	5.70	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107822	10/02/2020	4.53	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107822	10/02/2020	6.04	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107822	10/02/2020	295.49	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107822	10/02/2020	15.15	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107822	10/02/2020	11.99	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107822	10/02/2020	11.99	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107822	10/02/2020	22.64	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108439	10/08/2020	77.65	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ONLINE LABELS INC	2107114	09/24/2020	579.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ONLINE LABELS INC	2107114	09/24/2020	44.15	MATERIALS PRODUCTION	MP11504	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VERITIV OPERATING COMPANY	2106573	09/16/2020	391.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
VERITIV OPERATING COMPANY	2106573	09/16/2020	445.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
VERITIV OPERATING COMPANY	2108390	10/08/2020	5,000.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR PRINT SHOP. MATERIALS PRODUCTION (BID 7833) **
XEROX CORPORATION	2107054	09/24/2020	40,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, LEASE AGREEMENT
16	**FY**	**2021**	**105,611.04**					
CARMICHAELS BOOKSTORE LLC	2106560	09/16/2020	146.76	MAUPIN ELEMENTARY SCHOOL	4801059	0610	900XF	BOOK
CDW LLC	2106746	09/17/2020	2,055.00	MAUPIN ELEMENTARY SCHOOL	4801013	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
KURTZ BROS INC	2106559	09/16/2020	31.15	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2107542	09/30/2020	205.20	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LOWES COMPANIES INC	2107540	09/30/2020	179.00	MAUPIN ELEMENTARY SCHOOL	4802170	0739	320C	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2107540	09/30/2020	20.00	MAUPIN ELEMENTARY SCHOOL	4802170	0739	320C	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2107768	10/02/2020	250.00	MAUPIN ELEMENTARY SCHOOL	4801059	0641	900XF	BOOK, EBOOKS (% BID 7651)**
NEWSELA INC	2107515	09/29/2020	130.23	MAUPIN ELEMENTARY SCHOOL	4802170	0650	320C	SOFTWARE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NEWSELA INC	2107515	09/29/2020	1,237.21	MAUPIN ELEMENTARY SCHOOL	4802170	0650	320C	SOFTWARE **
NEWSELA INC	2107515	09/29/2020	651.16	MAUPIN ELEMENTARY SCHOOL	4802170	0650	320C	SOFTWARE **
NEWSELA INC	2107515	09/29/2020	781.40	MAUPIN ELEMENTARY SCHOOL	4802170	0650	320C	SOFTWARE **
ROCKET INNOVATIONS INC	2107315	09/28/2020	1,190.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	2107499	09/29/2020	102.43	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2107499	09/29/2020	12.01	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2107499	09/29/2020	14.51	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2107499	09/29/2020	19.33	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2107499	09/29/2020	57.02	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2107499	09/29/2020	71.27	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2107499	09/29/2020	52.79	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107499	09/29/2020	19.40	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2107499	09/29/2020	25.14	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107543	09/30/2020	126.71	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107543	09/30/2020	139.91	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107546	09/30/2020	3,035.99	MAUPIN ELEMENTARY SCHOOL	4802170	0739	320C	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107546	09/30/2020	1,145.58	MAUPIN ELEMENTARY SCHOOL	4802170	0739	320C	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107546	09/30/2020	54.32	MAUPIN ELEMENTARY SCHOOL	4802170	0739	320C	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SOLUTION TREE LLC	2107514	09/29/2020	399.50	MAUPIN ELEMENTARY SCHOOL	4802170	0650	310G	SOFTWARE **
TEACHER CREATED MATERIALS	2107354	09/28/2020	0.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	BOOK **
TEACHER CREATED MATERIALS	2107354	09/28/2020	1,999.98	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	BOOK **
TEACHER CREATED MATERIALS	2107354	09/28/2020	1,999.98	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	BOOK **
TEACHER CREATED MATERIALS	2107354	09/28/2020	2,299.98	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	BOOK **
TEACHER CREATED MATERIALS	2107354	09/28/2020	2,299.98	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	BOOK **
TEACHER CREATED MATERIALS	2107354	09/28/2020	2,299.98	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	BOOK **
TEACHER CREATED MATERIALS	2107354	09/28/2020	1,999.98	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	BOOK **
TEACHER CREATED MATERIALS	2107354	09/28/2020	0.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	SERVICE, FEE **
TEACHER CREATED MATERIALS	2107354	09/28/2020	903.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2107516	09/29/2020	16,983.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	SUPPLIES, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2107516	09/29/2020	379.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	SUPPLIES, MISCELLANEOUS TEACHING **
VINCENNES ELECTRONICS INC	2107964	10/05/2020	854.98	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	RADIO, TWO- WAY VHF NX-3220KSLAKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2107964	10/05/2020	50.00	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
ZANER BLOSER INC	2107316	09/28/2020	599.50	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	KIT, TEACHING **
ZANER BLOSER INC	2107316	09/28/2020	599.50	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	KIT, TEACHING **
ZANER BLOSER INC	2107316	09/28/2020	359.70	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	KIT, TEACHING **
ZANER BLOSER INC	2107316	09/28/2020	359.70	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	KIT, TEACHING **
ZANER BLOSER INC	2107316	09/28/2020	172.66	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	**FY**	**2021**	**46,313.94**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	2108235	10/07/2020	550.00	MCFERRAN ELEMENTARY SCHOOL	4401087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL. WIREMOLD
ATLANTIC EDUCATION CONSULTANT	2106847	09/18/2020	195.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310E	BOOK **
ATLANTIC EDUCATION CONSULTANT	2106847	09/18/2020	85.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310E	BOOK **
ATLANTIC EDUCATION CONSULTANT	2106847	09/18/2020	85.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310E	BOOK **
ATLANTIC EDUCATION CONSULTANT	2106847	09/18/2020	85.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310E	BOOK **
ATLANTIC EDUCATION CONSULTANT	2106847	09/18/2020	85.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310E	BOOK **
ATLANTIC EDUCATION CONSULTANT	2106847	09/18/2020	50.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2106872	09/21/2020	218.36	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107055	09/24/2020	251.86	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107055	09/24/2020	83.89	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107055	09/24/2020	83.89	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107055	09/24/2020	31.50	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107055	09/24/2020	52.39	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107055	09/24/2020	178.39	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107055	09/24/2020	62.89	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107055	09/24/2020	178.39	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107055	09/24/2020	62.89	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107055	09/24/2020	188.89	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107055	09/24/2020	115.39	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107055	09/24/2020	83.89	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107055	09/24/2020	83.89	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107055	09/24/2020	83.89	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107055	09/24/2020	73.39	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107055	09/24/2020	83.89	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107757	10/01/2020	12.59	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107757	10/01/2020	27.96	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107757	10/01/2020	27.96	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107757	10/01/2020	18.83	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107757	10/01/2020	17.46	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107757	10/01/2020	59.46	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107757	10/01/2020	20.96	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107757	10/01/2020	59.46	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107757	10/01/2020	20.96	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107757	10/01/2020	62.96	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107757	10/01/2020	7.69	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107757	10/01/2020	27.96	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107757	10/01/2020	27.96	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107757	10/01/2020	27.96	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107757	10/01/2020	24.46	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107757	10/01/2020	27.96	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2107757	10/01/2020	53.85	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310GM	BOOK, PUBLISHERS BINDING (7653)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2106745	09/17/2020	2,996.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0734	900XF	COMPUTER, LENOVO INSTRUCTIONAL DEVICE PORTABLE THINKPAD L13, 13.3" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB OPAL SSD,8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME 3 YEAR DEPOT WARRANTY & WEBCAM
CDW LLC	2106757	09/17/2020	9,102.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	586FF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2108230	10/07/2020	916.07	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR #BAZ850
FAMILY RESOURCE SERVICE COALITI	2108356	10/08/2020	159.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2107756	10/01/2020	1,061.44	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
OFFICE THREE SIXTY INC	2108301	10/07/2020	27.87	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108301	10/07/2020	27.87	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2108303	10/07/2020	99.99	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2108233	10/07/2020	40.80	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2108236	10/07/2020	244.80	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2108237	10/07/2020	434.42	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
QUILL CORPORATION	2108234	10/07/2020	43.50	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #14998 (BID 19-20814)
SCHOOL SPECIALTY	2108228	10/07/2020	472.50	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2108231	10/07/2020	308.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2108232	10/07/2020	1,225.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2108238	10/07/2020	472.50	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2108298	10/07/2020	483.70	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108298	10/07/2020	483.70	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108298	10/07/2020	483.70	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108298	10/07/2020	483.70	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108298	10/07/2020	617.00	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TROXELL COMMUNICATIONS INC	2106533	09/15/2020	453.25	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	586FF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
U S POSTAL SERVICE	2108229	10/07/2020	825.00	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	SERVICE, POSTAGE/POSTAL **
23	**FY**	**2021**	**25,487.07**					
NEWSELA INC	2107927	10/05/2020	2,600.00	MEREDITH DUNN	9042027	0650	552FP	SOFTWARE **
NEWSELA INC	2107927	10/05/2020	900.00	MEREDITH DUNN	9042027	0650	552FP	SOFTWARE **
NEWSELA INC	2107927	10/05/2020	200.00	MEREDITH DUNN	9042027	0650	552FP	SOFTWARE **
1	**FY**	**2021**	**3,700.00**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2107418	09/29/2020	2,697.00	MEYZEEK MIDDLE SCHOOL	3402053	0734	552EW	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) BUNDLE PART# BN2C2LL/A INCLUDES 13" MACBOOK AIR, SILVER, 1.8 GHZ DUAL-CORE 5TH GEN INTEL CORE i5, 8GB MEMORY, 128GB SSD, INTEL HD GRAPHICS 6000, PART# MQD32LL/A W/ 3YEAR APPLECARE+, PART# S6463LL/A - REF QUOTE# 2206507128
BRAINPOP LLC	2107933	10/05/2020	2,000.00	MEYZEEK MIDDLE SCHOOL	3401170	0650	160X	SOFTWARE **
BRAMJAM WEB SERVICES	2108324	10/07/2020	650.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
MACKIN BOOK COMPANY	2107707	10/01/2020	1,000.00	MEYZEEK MIDDLE SCHOOL	3401170	0641	160X	BOOK, EBOOKS (% BID 7651)**
OFFICE THREE SIXTY INC	2107788	10/02/2020	195.22	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2106748	09/17/2020	5,244.99	MEYZEEK MIDDLE SCHOOL	3402013	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)
PYRAMID SCHOOL PRODUCTS	2107634	09/30/2020	30.95	MEYZEEK MIDDLE SCHOOL	3401977	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
SCHOLASTIC MAGAZINES	2107089	09/24/2020	664.30	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2107089	09/24/2020	2,457.10	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2107089	09/24/2020	345.79	MEYZEEK MIDDLE SCHOOL	3401118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL CHECK IN	2108249	10/07/2020	250.00	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	SOFTWARE **
VINCENNES ELECTRONICS INC	2107960	10/05/2020	1,000.00	MEYZEEK MIDDLE SCHOOL	3401077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2107960	10/05/2020	67.50	MEYZEEK MIDDLE SCHOOL	3401077	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	2107960	10/05/2020	10.00	MEYZEEK MIDDLE SCHOOL	3401077	0439	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS VR #PICK UP RADIO
10	**FY**	**2021**	**17,379.36**					
CDW LLC	2106770	09/17/2020	495.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0734	900XF	COMPUTER, LENOVO INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M720q ULTRA SFF, INTEL CORE i5-7400T PROCESSOR, 500GB, 8GB MEMORY, NO OPTICAL DRIVE, USB OPTICAL MOUSE, USB KEYBOARD, WIN 10 PRO, 3 YR ONSITE WARRANTY
COUGHLAN COMPANIES LLC	2106878	09/21/2020	3,172.21	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
EDMENTUM INC	2108123	10/06/2020	960.00	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0650	160X	SOFTWARE **
FAMILY RESOURCE SERVICE COALITI	2107021	09/23/2020	159.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION OF SCHOOI	2108289	10/07/2020	420.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0810	900XF	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2108293	10/07/2020	30.12	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2108293	10/07/2020	31.02	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108300	10/07/2020	64.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108300	10/07/2020	57.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2107462	09/29/2020	512.62	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PIONEER VALLEY EDUCATIONAL PRE	2108291	10/07/2020	0.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2108291	10/07/2020	157.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2108291	10/07/2020	15.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2107635	09/30/2020	3,555.39	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	WATER, COOLER WITH BOTTLE FILLER STAINLESS STEEL OASIS #PGV8EBF
PROSYS INFORMATION SYSTEMS	2106744	09/17/2020	685.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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)
PYRAMID SCHOOL PRODUCTS	2106888	09/21/2020	7.12	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	2106888	09/21/2020	7.12	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMATE VR #1746325
PYRAMID SCHOOL PRODUCTS	2106888	09/21/2020	6.19	MIDDLETOWN ELEMENTARY SCHOOL	0241977	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
PYRAMID SCHOOL PRODUCTS	2106888	09/21/2020	0.20	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2106888	09/21/2020	0.44	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2106888	09/21/2020	0.30	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	CLIP, PAPER #3 WIRE NICKELED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2106888	09/21/2020	8.95	MIDDLETOWN ELEMENTARY SCHOOL	0241977	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	2106888	09/21/2020	5.50	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2108170	10/06/2020	74.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	2107022	09/23/2020	94.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125G	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2107022	09/23/2020	94.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125G	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2107022	09/23/2020	88.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125G	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2107022	09/23/2020	103.25	MIDDLETOWN ELEMENTARY SCHOOL	0242104	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	2107486	09/29/2020	43.82	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107486	09/29/2020	43.82	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2107545	09/30/2020	39.57	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108290	10/07/2020	21.11	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108290	10/07/2020	15.11	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108299	10/07/2020	53.34	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750 VR #1503274
THE PROPHET CORPORATION	2107318	09/28/2020	98.91	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2107318	09/28/2020	134.10	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2107318	09/28/2020	44.55	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2107318	09/28/2020	44.55	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S POSTAL SERVICE	2106889	09/21/2020	825.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0531	900XF	SERVICE, POSTAGE/POSTAL **
20	**FY**	**2021**	**12,170.36**					
CDW LLC	2108178	10/06/2020	875.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	310E	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2108178	10/06/2020	219.10	MILL CREEK ELEMENTARY SCHOOL	1472170	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2108322	10/07/2020	27.37	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2108322	10/07/2020	2.32	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2108322	10/07/2020	3.18	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
SCHOOL SPECIALTY	2107111	09/24/2020	26.39	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107111	09/24/2020	26.39	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107111	09/24/2020	54.11	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107111	09/24/2020	61.16	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
3	**FY**	**2021**	**1,295.02**					
APPLE COMPUTER INC	2107429	09/29/2020	270.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107429	09/29/2020	72.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
1	**FY**	**2021**	**342.00**					
COMPLETE PRINTER SOURCE	2107113	09/24/2020	21.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR #PFXR72513
COMPLETE PRINTER SOURCE	2107113	09/24/2020	2.77	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #771 VR #AMP771
COMPLETE PRINTER SOURCE	2107113	09/24/2020	1.42	MINORS LANE ELEMENTARY SCHOOL	0991077	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	2107938	10/05/2020	134.30	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2107938	10/05/2020	67.15	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2107938	10/05/2020	67.15	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
ETA HAND2MIND	2107118	09/24/2020	30.58	MINORS LANE ELEMENTARY SCHOOL	0992797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2107120	09/24/2020	167.34	MINORS LANE ELEMENTARY SCHOOL	0992797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2107120	09/24/2020	139.45	MINORS LANE ELEMENTARY SCHOOL	0991077	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2107120	09/24/2020	743.07	MINORS LANE ELEMENTARY SCHOOL	0992797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MARY RUTH BOOKS INC	2106563	09/16/2020	5.35	MINORS LANE ELEMENTARY SCHOOL	0991118	0643	900XF	BOOK **
MARY RUTH BOOKS INC	2106563	09/16/2020	5.35	MINORS LANE ELEMENTARY SCHOOL	0991118	0643	900XF	BOOK **
MARY RUTH BOOKS INC	2106563	09/16/2020	31.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0643	900XF	BOOK **
MARY RUTH BOOKS INC	2106563	09/16/2020	5.95	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	BOOK **
MARY RUTH BOOKS INC	2106563	09/16/2020	7.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2107112	09/24/2020	29.02	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107112	09/24/2020	17.06	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107112	09/24/2020	6.63	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107112	09/24/2020	45.38	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2107119	09/24/2020	71.22	MINORS LANE ELEMENTARY SCHOOL	0992797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2107115	09/24/2020	447.00	MINORS LANE ELEMENTARY SCHOOL	0992797	0643	310GM	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
SCHOOL SPECIALTY	2107116	09/24/2020	363.00	MINORS LANE ELEMENTARY SCHOOL	0992797	0643	310GM	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	2107195	09/25/2020	22.43	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107195	09/25/2020	3.42	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2107195	09/25/2020	2.15	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2107195	09/25/2020	5.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SDI INNOVATIONS INC	2107023	09/23/2020	137.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
SJN DATA CENTER LLC	2107596	09/30/2020	514.97	MINORS LANE ELEMENTARY SCHOOL	0991077	0734	900XF	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY (KYMA-758-1900000912) **OPTIPLEX 5070 SFF, i5-8500, 8GB MEMORY, 500GB SATA HARD DRIVE, 3 YEAR NBD WARRANTY - NO OPTICAL DRIVE
SJN DATA CENTER LLC	2107596	09/30/2020	1,622.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0734	900XF	COMPUTER, DELL (KYMA-758-1900000912)**
U S POSTAL SERVICE	2107134	09/24/2020	550.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0531	900XF	SERVICE, POSTAL **
U S POSTAL SERVICE	2107134	09/24/2020	175.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0531	900XF	SERVICE, POSTAL **
13	**FY**	**2021**	**5,441.16**					
APPLE COMPUTER INC	2107581	09/30/2020	38,220.00	NEWBURG MIDDLE SCHOOL	0411170	0734	160X	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2107674	10/01/2020	7,670.00	NEWBURG MIDDLE SCHOOL	0411170	0734	160X	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2107674	10/01/2020	2,600.00	NEWBURG MIDDLE SCHOOL	0411170	0734	160X	SERVICE, FEE (KPC CLS-2017) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GENERATION GENIUS INC	2106496	09/15/2020	995.00	NEWBURG MIDDLE SCHOOL	0411170	0650	160X	SOFTWARE **
GRAPHICS FOR ATHLETICS LLC	2108035	10/06/2020	660.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2108035	10/06/2020	440.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2108035	10/06/2020	140.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2108035	10/06/2020	75.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2108180	10/06/2020	5,603.00	NEWBURG MIDDLE SCHOOL	0411147	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2108180	10/06/2020	495.00	NEWBURG MIDDLE SCHOOL	0411147	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2108180	10/06/2020	1,295.00	NEWBURG MIDDLE SCHOOL	0411147	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
HAZLE SIGN SERVICES LLC	2106601	09/16/2020	552.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, REPAIR **
HAZLE SIGN SERVICES LLC	2106601	09/16/2020	40.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, REPAIR **
HAZLE SIGN SERVICES LLC	2106601	09/16/2020	40.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, REPAIR **
HAZLE SIGN SERVICES LLC	2106601	09/16/2020	288.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, LABOR **
JASON RAWLS	2107765	10/02/2020	1,750.00	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	AIDS, MISCELLANEOUS TEACHING **
JASON RAWLS	2107765	10/02/2020	700.00	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	AIDS, MISCELLANEOUS TEACHING **
JASON RAWLS	2107765	10/02/2020	4,200.00	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	2107320	09/28/2020	399.00	NEWBURG MIDDLE SCHOOL	0411053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JUNIOR LIBRARY GUILD	2108276	10/07/2020	890.70	NEWBURG MIDDLE SCHOOL	0411059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
NATIONAL COUNCIL OF TEACHERS O	2107368	09/28/2020	150.00	NEWBURG MIDDLE SCHOOL	0411053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2106610	09/16/2020	32.64	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106610	09/16/2020	28.68	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108440	10/08/2020	122.40	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108440	10/08/2020	122.40	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108440	10/08/2020	20.89	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OVERDRIVE INC	2107281	09/28/2020	1,250.00	NEWBURG MIDDLE SCHOOL	0411059	0643	900XF	BOOK **
PERMA BOUND	2107282	09/28/2020	972.78	NEWBURG MIDDLE SCHOOL	0411059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SLAM DUNK SPORTS MARKETING	2106597	09/16/2020	3,564.00	NEWBURG MIDDLE SCHOOL	0411118	0733	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SLAM DUNK SPORTS MARKETING	2106597	09/16/2020	695.00	NEWBURG MIDDLE SCHOOL	0411118	0733	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SLAM DUNK SPORTS MARKETING	2106597	09/16/2020	595.00	NEWBURG MIDDLE SCHOOL	0411118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	2107068	09/24/2020	259.00	NEWBURG MIDDLE SCHOOL	0411077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2107854	10/02/2020	8.94	NEWBURG MIDDLE SCHOOL	0411077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DREMEL. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2107854	10/02/2020	12.80	NEWBURG MIDDLE SCHOOL	0411077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DREMEL. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2107854	10/02/2020	38.23	NEWBURG MIDDLE SCHOOL	0411077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DREMEL. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2107855	10/02/2020	9.14	NEWBURG MIDDLE SCHOOL	0411087	0610	900XF	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2107855	10/02/2020	10.64	NEWBURG MIDDLE SCHOOL	0411087	0610	900XF	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2107855	10/02/2020	13.12	NEWBURG MIDDLE SCHOOL	0411087	0610	900XF	TOOL, ACCESSORIES (GENERIC) **
VICTOR SWEATT	2106576	09/16/2020	1,350.00	NEWBURG MIDDLE SCHOOL	0412170	0349	022EJ	SERVICE, ARTIST **
19	**FY**	**2021**	**76,308.36**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMPLIFIED IT LLC	2107870	10/02/2020	1,066.57	NEWCOMER ACADEMY	1862826	0679	739X1	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
DEMCO	2107211	09/25/2020	8.20	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107211	09/25/2020	7.99	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107211	09/25/2020	8.20	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107211	09/25/2020	7.99	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107211	09/25/2020	8.44	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107211	09/25/2020	7.99	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107211	09/25/2020	7.99	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107211	09/25/2020	7.99	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107211	09/25/2020	8.20	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107211	09/25/2020	7.99	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107211	09/25/2020	7.99	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107211	09/25/2020	8.20	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107211	09/25/2020	4.71	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107211	09/25/2020	4.71	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107211	09/25/2020	7.99	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
VINCENNES ELECTRONICS INC	2107962	10/05/2020	2,497.50	NEWCOMER ACADEMY	1861124	0439	900XS	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2107962	10/05/2020	215.30	NEWCOMER ACADEMY	1861124	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
3	**FY**	**2021**	**4,159.38**					
ANYTIME PORTABLES INC	2107404	09/29/2020	826.80	NOE MIDDLE SCHOOL	4352826	0679	736X	SERVICE, PORT-O-POT **
APPLE COMPUTER INC	2107578	09/30/2020	299.00	NOE MIDDLE SCHOOL	4351118	0734	900XF	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2107670	10/01/2020	59.00	NOE MIDDLE SCHOOL	4351118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2107670	10/01/2020	20.00	NOE MIDDLE SCHOOL	4351118	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
CAPITOL VARSITY SPORTS INC	2107123	09/24/2020	1,504.70	NOE MIDDLE SCHOOL	4352826	0679	736X4	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CAPITOL VARSITY SPORTS INC	2107123	09/24/2020	344.40	NOE MIDDLE SCHOOL	4352826	0679	736X4	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
MEL OWEN MUSIC INC	2107122	09/24/2020	60.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2107122	09/24/2020	89.72	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
OFFICE THREE SIXTY INC	2107057	09/24/2020	207.51	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107057	09/24/2020	226.64	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107057	09/24/2020	226.64	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107057	09/24/2020	167.94	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107057	09/24/2020	226.64	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROQUEST LLC	2107925	10/05/2020	1,274.73	NOE MIDDLE SCHOOL	4352826	0679	737X1	SOFTWARE **
SCHOOL SPECIALTY	2106788	09/18/2020	11.30	NOE MIDDLE SCHOOL	4352170	0643	120F	BOOK **
SCHOOL SPECIALTY	2106788	09/18/2020	11.30	NOE MIDDLE SCHOOL	4352170	0643	120F	BOOK **
SCHOOL SPECIALTY	2106788	09/18/2020	11.30	NOE MIDDLE SCHOOL	4352170	0643	120F	BOOK **
SCHOOL SPECIALTY	2106788	09/18/2020	11.30	NOE MIDDLE SCHOOL	4352170	0643	120F	BOOK **
SCHOOL SPECIALTY	2106788	09/18/2020	11.30	NOE MIDDLE SCHOOL	4352170	0643	120F	BOOK **
SCHOOL SPECIALTY	2106788	09/18/2020	11.30	NOE MIDDLE SCHOOL	4352170	0643	120F	BOOK **
SCHOOL SPECIALTY	2106788	09/18/2020	92.50	NOE MIDDLE SCHOOL	4352170	0643	120F	BOOK **
SCHOOL SPECIALTY	2106788	09/18/2020	92.50	NOE MIDDLE SCHOOL	4352170	0643	120F	BOOK **
SCHOOL SPECIALTY	2106788	09/18/2020	92.50	NOE MIDDLE SCHOOL	4352170	0643	120F	BOOK **
SCHOOL SPECIALTY	2106788	09/18/2020	92.50	NOE MIDDLE SCHOOL	4352170	0643	120F	BOOK **
SCHOOL SPECIALTY	2106788	09/18/2020	92.50	NOE MIDDLE SCHOOL	4352170	0643	120F	BOOK **
SCHOOL SPECIALTY	2106788	09/18/2020	92.50	NOE MIDDLE SCHOOL	4352170	0643	120F	BOOK **
SCHOOL SPECIALTY	2107026	09/23/2020	178.36	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107026	09/23/2020	8.70	NOE MIDDLE SCHOOL	4351118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
9	**FY**	**2021**	**6,343.58**					
PRESENTATION SOLUTIONS INC	2106857	09/18/2020	148.50	NORTON COMMONS ELEMENTARY	3711987	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2106857	09/18/2020	643.50	NORTON COMMONS ELEMENTARY	3711987	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2106857	09/18/2020	593.70	NORTON COMMONS ELEMENTARY	3711987	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
THE PROPHET CORPORATION	2106964	09/23/2020	35.95	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2106964	09/23/2020	35.95	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2108357	10/08/2020	413.10	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2108357	10/08/2020	10.75	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
3	**FY**	**2021**	**1,881.45**					
LEARNING A-Z COMPANY	2106507	09/15/2020	808.15	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	2106657	09/17/2020	24.38	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2106657	09/17/2020	5.50	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296
SCHOOL SPECIALTY	2107196	09/25/2020	11.05	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107196	09/25/2020	105.57	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
3	**FY**	**2021**	**954.65**					
LEARNING A-Z COMPANY	2106516	09/15/2020	854.14	NUR ISLAMIC SCHOOL	9262027	0650	310EN	SOFTWARE **
SARA H YOUNG	2108003	10/06/2020	23,016.00	NUR ISLAMIC SCHOOL	9262027	0322	310FN	SERVICE, PROFESSIONAL **
SCHOOL NURSE SUPPLY	2107682	10/01/2020	980.10	NUR ISLAMIC SCHOOL	9262027	0610	613FP	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL OUTFITTERS	2106626	09/17/2020	2,341.23	NUR ISLAMIC SCHOOL	9262027	0733	613FP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
SCHOOL OUTFITTERS	2106626	09/17/2020	750.72	NUR ISLAMIC SCHOOL	9262027	0733	613FP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
SCHOOL OUTFITTERS	2106626	09/17/2020	243.31	NUR ISLAMIC SCHOOL	9262027	0733	613FP	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
4	**FY**	**2021**	**50,169.50**					
AMERICAN OFFICE SERVICES INC	2107955	10/05/2020	8,192.80	OKOLONA ELEMENTARY SCHOOL	0271077	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT.
FAMILY RESOURCE SERVICE COALITI	2107800	10/02/2020	159.00	OKOLONA ELEMENTARY SCHOOL	0272104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRANKLIN COVEY CLIENT SALES INC	2107255	09/28/2020	750.00	OKOLONA ELEMENTARY SCHOOL	0272797	0349	310FM	SERVICE, PROFESSIONAL **
SCOTT ELECTRIC	2106527	09/15/2020	63.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
4	**FY**	**2021**	**9,664.80**					
A TO Z BOOKS LLC	2107801	10/02/2020	196.74	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2107801	10/02/2020	255.88	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2107801	10/02/2020	117.85	OLMSTED ACADEMY NORTH	6202170	0643	460C	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
AUDIO RESOURCE GROUPS INC	2108316	10/07/2020	2,125.00	OLMSTED ACADEMY NORTH	6202797	0650	310FM	EQUIPMENT, EDUCATIONAL AUDIO
INTL INSTITUTE FOR RESTORATIVE P	2107256	09/28/2020	3,500.00	OLMSTED ACADEMY NORTH	6202551	0338	460C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	**FY**	**2021**	**6,195.47**					
CDW LLC	2106718	09/17/2020	34.28	OLMSTED ACADEMY SOUTH	7301013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2106718	09/17/2020	25.78	OLMSTED ACADEMY SOUTH	7301013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COLLABRA LLC	2106431	09/15/2020	2,880.00	OLMSTED ACADEMY SOUTH	7301170	0650	160X	SOFTWARE **
EDMENTUM INC	2106997	09/23/2020	200.00	OLMSTED ACADEMY SOUTH	7301121	0650	900XA	SOFTWARE **
GREENWAY SHREDDING & RECYCLIN	2108351	10/08/2020	120.00	OLMSTED ACADEMY SOUTH	7301077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
LEARNING A-Z COMPANY	2106509	09/15/2020	122.46	OLMSTED ACADEMY SOUTH	7302170	0650	310G	SOFTWARE **
LEARNING A-Z COMPANY	2106509	09/15/2020	61.23	OLMSTED ACADEMY SOUTH	7302170	0650	310G	SOFTWARE **
TROXELL COMMUNICATIONS INC	2106856	09/18/2020	75.00	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
6	**FY**	**2021**	**3,518.75**					
ENVIRONMENTAL SYSTEMS RESEAR	2106357	09/15/2020	10,000.00	OPERATIONS SERVICES	OP11086	0735	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
METROPOLITAN SEWER DISTRICT	2106539	09/16/2020	6,530.00	OPERATIONS SERVICES	OP11086	0735	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
2	**FY**	**2021**	**16,530.00**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2107683	10/01/2020	238.00	OUR SAVIOR LUTHERAN	9822027	0610	613FP	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107683	10/01/2020	249.00	OUR SAVIOR LUTHERAN	9822027	0610	613FP	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107683	10/01/2020	399.50	OUR SAVIOR LUTHERAN	9822027	0610	613FP	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107683	10/01/2020	525.00	OUR SAVIOR LUTHERAN	9822027	0610	613FP	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107683	10/01/2020	0.00	OUR SAVIOR LUTHERAN	9822027	0610	613FP	EQUIPMENT, AND HEALTH SUPPLIES **
1	**FY**	**2021**	**1,411.50**					
SCHOOL SPECIALTY	2106962	09/23/2020	5.70	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2106962	09/23/2020	6.45	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	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	2106962	09/23/2020	13.58	PAYROLL AND CASH MANAGEMENT	PR11081	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
1	**FY**	**2021**	**25.73**					
COMMITTEE FOR CHILDREN	2108258	10/07/2020	2,749.00	PEACE ACADEMY	7841198	0650	103X	SOFTWARE **
COMPLETE PRINTER SOURCE	2107940	10/05/2020	106.50	PEACE ACADEMY	7841977	0650	103XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2107534	09/30/2020	65.66	PEACE ACADEMY	7841170	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107534	09/30/2020	34.13	PEACE ACADEMY	7841170	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC MAGAZINES	2107536	09/30/2020	3,673.70	PEACE ACADEMY	7841170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2107536	09/30/2020	367.37	PEACE ACADEMY	7841170	0642	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	**FY**	**2021**	**6,996.36**					
MEDLINE INDUSTRIES INC	2107163	09/24/2020	524.16	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
1	**FY**	**2021**	**524.16**					
ACCO BRANDS CORPORATION	2107248	09/28/2020	128.60	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE. VR #3000024
ACCO BRANDS CORPORATION	2107498	09/29/2020	64.30	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE. VR #3000024
ADVENTURE PROMOTIONS LLC	2106824	09/18/2020	165.80	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	MASK, CLOTH WASHABLE AND REUSABLE, PRIMARY CHILD SIZE
APPLE COMPUTER INC	2107421	09/29/2020	75.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107421	09/29/2020	37.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107421	09/29/2020	27.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107422	09/29/2020	18.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUEGRASS LAWN AND GARDEN	2108087	10/06/2020	255.96	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0697	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
BSN SPORTS	2106703	09/17/2020	142.95	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	NET, VOLLEYBALL 15/16 TWISTED BLACK POLYETHYLENE TWINE KNOT 4" SQUARE OPENINGS POLYETHYLENE CABLE BSN/MACGREGOR - 6136
CAUDILL SEED COMPANY	2106963	09/23/2020	461.20	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SERVICE, LAWNCARE **
COX SUBSCRIPTIONS	2107059	09/24/2020	169.50	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2107059	09/24/2020	159.99	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
FAMILY RESOURCE SERVICE COALITI	2107327	09/28/2020	159.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOLLETT SCHOOL SOLUTIONS	2107389	09/29/2020	3,953.99	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
NUGENT SAND CO	2107880	10/05/2020	153.45	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SAND, BACKFILL
NUGENT SAND CO	2107880	10/05/2020	110.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SERVICE, CONTRACTOR - HAULING **
OFFICE THREE SIXTY INC	2108282	10/07/2020	350.56	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2107589	09/30/2020	796.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	COMPUTER, HP (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2107589	09/30/2020	50.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
PYRAMID SCHOOL PRODUCTS	2107685	10/01/2020	194.35	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	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	2107979	10/05/2020	33.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	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 **
SCHOOL NURSE SUPPLY	2107687	10/01/2020	214.20	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2107328	09/28/2020	106.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107356	09/28/2020	1,007.03	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107356	09/28/2020	967.43	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107356	09/28/2020	967.43	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107356	09/28/2020	967.43	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107356	09/28/2020	1,233.54	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107879	10/05/2020	76.55	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SHI INTERNATIONAL CORP	2106575	09/16/2020	168.10	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	348G	SOFTWARE, ADOBE (KYMA-758-1800000598)**
THE LAMPO GROUP LLC	2107207	09/25/2020	250.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	BOOK **
THE LAMPO GROUP LLC	2107207	09/25/2020	699.99	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	BOOK **
THE LAMPO GROUP LLC	2107207	09/25/2020	1,499.50	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	BOOK **
THE LAMPO GROUP LLC	2107207	09/25/2020	219.95	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	2106532	09/15/2020	8.50	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2108166	10/06/2020	998.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0734	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
24	**FY**	**2021**	**16,890.35**					
ACADEMIC EDGE INC	2106500	09/15/2020	7,200.00	PORTLAND ELEMENTARY SCHOOL	5002053	0650	069FS	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	2106435	09/15/2020	279.65	PORTLAND ELEMENTARY SCHOOL	5001170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2106435	09/15/2020	278.25	PORTLAND ELEMENTARY SCHOOL	5001170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2107918	10/05/2020	80.82	PORTLAND ELEMENTARY SCHOOL	5001118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SOMETHING FISHY INC	2107766	10/02/2020	600.00	PORTLAND ELEMENTARY SCHOOL	5001077	0439	900XF	SERVICE, MAINTENANCE **
U S POSTAL SERVICE	2106514	09/15/2020	500.00	PORTLAND ELEMENTARY SCHOOL	5001077	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	**FY**	**2021**	**8,938.72**					
ADVENTURE PROMOTIONS LLC	2108286	10/07/2020	334.71	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ARROW ELECTRIC CO INC	2106442	09/15/2020	900.00	PRICE ELEMENTARY SCHOOL	1281077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAREST DISTRIBUTION FRAME.
COMPLETE PRINTER SOURCE	2107651	10/01/2020	15.30	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
COMPLETE PRINTER SOURCE	2107651	10/01/2020	1.06	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
COMPLETE PRINTER SOURCE	2107651	10/01/2020	12.88	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #ACI2220
COMPLETE PRINTER SOURCE	2107651	10/01/2020	6.70	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2108287	10/07/2020	437.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR #BAZ850
CONTAINERPORT GROUP INC	2107233	09/25/2020	1,900.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	CONTAINER, STORAGE**
CONTAINERPORT GROUP INC	2107233	09/25/2020	350.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LL	2107133	09/24/2020	549.00	PRICE ELEMENTARY SCHOOL	1282170	0643	320EC	BOOK **
GREENWOOD PUBLISHING GROUP LL	2107133	09/24/2020	54.90	PRICE ELEMENTARY SCHOOL	1282170	0643	320EC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY READING ASSOC INC	2106832	09/18/2020	25.00	PRICE ELEMENTARY SCHOOL	1281053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2107653	10/01/2020	27.98	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107653	10/01/2020	13.97	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2107244	09/28/2020	44.26	PRICE ELEMENTARY SCHOOL	1282170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2107244	09/28/2020	29.62	PRICE ELEMENTARY SCHOOL	1282170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2107244	09/28/2020	15.57	PRICE ELEMENTARY SCHOOL	1282170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2107244	09/28/2020	36.84	PRICE ELEMENTARY SCHOOL	1282170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2107244	09/28/2020	12.44	PRICE ELEMENTARY SCHOOL	1282170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2107244	09/28/2020	12.44	PRICE ELEMENTARY SCHOOL	1282170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2107244	09/28/2020	11.01	PRICE ELEMENTARY SCHOOL	1282170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PROSYS INFORMATION SYSTEMS	2107631	09/30/2020	2,490.00	PRICE ELEMENTARY SCHOOL	1281118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PYRAMID SCHOOL PRODUCTS	2107648	10/01/2020	11.76	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2107648	10/01/2020	11.38	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001
PYRAMID SCHOOL PRODUCTS	2107648	10/01/2020	4.59	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078
PYRAMID SCHOOL PRODUCTS	2107648	10/01/2020	10.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2107648	10/01/2020	4.08	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2107648	10/01/2020	14.98	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2107648	10/01/2020	10.29	PRICE ELEMENTARY SCHOOL	1281118	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	2107650	10/01/2020	10.20	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2107650	10/01/2020	5.88	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2107650	10/01/2020	17.88	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2107650	10/01/2020	62.16	PRICE ELEMENTARY SCHOOL	1281118	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	2107650	10/01/2020	4.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #68-4208. VR #68-4028.
PYRAMID SCHOOL PRODUCTS	2107650	10/01/2020	4.08	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2107650	10/01/2020	4.08	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2107650	10/01/2020	4.20	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
QUILL CORPORATION	2107649	10/01/2020	1.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814)
QUILL CORPORATION	2107649	10/01/2020	12.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
QUILL CORPORATION	2107649	10/01/2020	1.02	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT #R14130 VR #10702Q (BID 19-20814)
QUILL CORPORATION	2107649	10/01/2020	15.48	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
QUILL CORPORATION	2107649	10/01/2020	0.76	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #501402 (BID 19-20814)
REALLY GOOD STUFF INC	2107654	10/01/2020	54.31	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2107654	10/01/2020	15.51	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2107654	10/01/2020	15.51	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2107654	10/01/2020	15.51	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	2107654	10/01/2020	54.31	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107168	09/25/2020	39.55	PRICE ELEMENTARY SCHOOL	1282170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107168	09/25/2020	56.20	PRICE ELEMENTARY SCHOOL	1282170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107168	09/25/2020	60.68	PRICE ELEMENTARY SCHOOL	1282170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107168	09/25/2020	44.94	PRICE ELEMENTARY SCHOOL	1282170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107168	09/25/2020	96.08	PRICE ELEMENTARY SCHOOL	1282170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107168	09/25/2020	92.38	PRICE ELEMENTARY SCHOOL	1282170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107652	10/01/2020	2.64	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2107652	10/01/2020	13.10	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #76 VR #085218
SCHOOL SPECIALTY	2107652	10/01/2020	13.58	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R152 VR #1436451
SCHOOL SPECIALTY	2107652	10/01/2020	4.38	PRICE ELEMENTARY SCHOOL	1281118	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	2107652	10/01/2020	6.58	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2107885	10/05/2020	2.24	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107885	10/05/2020	5.34	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107885	10/05/2020	8.90	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107885	10/05/2020	6.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107885	10/05/2020	7.25	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107885	10/05/2020	21.97	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107885	10/05/2020	9.70	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107885	10/05/2020	9.70	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107885	10/05/2020	21.10	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107885	10/05/2020	21.10	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107898	10/05/2020	0.95	PRICE ELEMENTARY SCHOOL	1281118	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	2107898	10/05/2020	5.88	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY	2107898	10/05/2020	9.61	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2107898	10/05/2020	8.10	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2107898	10/05/2020	2.30	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	2107898	10/05/2020	2.16	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2107898	10/05/2020	14.52	PRICE ELEMENTARY SCHOOL	1281118	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	2107898	10/05/2020	18.18	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107898	10/05/2020	6.13	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107898	10/05/2020	17.62	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107898	10/05/2020	4.61	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2107898	10/05/2020	10.16	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107898	10/05/2020	26.39	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107898	10/05/2020	2.44	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108285	10/07/2020	791.85	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108285	10/07/2020	140.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
19	**FY**	**2021**	**9,417.68**					
A M ELECTRIC CO INC	2106220	09/15/2020	128.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2106220	09/15/2020	158.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2106569	09/16/2020	113.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2106569	09/16/2020	13.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2106569	09/16/2020	19.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2106896	09/23/2020	31.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2106960	09/23/2020	534.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2107140	09/25/2020	396.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2107252	09/30/2020	59.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2107533	09/30/2020	98.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2107645	10/05/2020	117.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2107646	10/05/2020	173.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2107784	10/05/2020	29.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2107867	10/02/2020	131.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2107868	10/02/2020	113.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2108007	10/06/2020	55.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2108193	10/07/2020	86.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2108194	10/07/2020	71.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2108339	10/08/2020	99.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2108407	10/08/2020	238.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ABELL ELEVATOR INTERNATIONAL I	2108334	10/08/2020	55,730.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELEVATOR & LIFT **
ABELL ELEVATOR INTERNATIONAL I	2108335	10/08/2020	7,000.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELEVATOR & LIFT **
ADEMCO INC	2106287	09/15/2020	171.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
ADEMCO INC	2106719	09/24/2020	55.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
ADEMCO INC	2106719	09/24/2020	11.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
ALBERT B CRUSH COMPANY INC	2108047	10/06/2020	124.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2108047	10/06/2020	11.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALLIED TECHNOLOGIES OF KENTUCI	2107144	09/25/2020	895.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
AMERICAN PRODUCERS SUPPLY CO I	2106980	09/24/2020	600.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ABRASIVE **
ANDERSONS SALES AND SERVICE IN	2106975	09/24/2020	112.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER KAWASAKI ALL HORSEPOWERS 7.00% DISCOUNT **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ANDERSONS SALES AND SERVICE IN(	2106976	09/24/2020	352.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) 3.00% DISCOUNT **
ANDERSONS SALES AND SERVICE IN(	2106976	09/24/2020	323.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) 3.00% DISCOUNT **
ANDERSONS SALES AND SERVICE IN(	2107202	09/25/2020	34.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) 10.00% DISCOUNT **
ANDERSONS SALES AND SERVICE IN(	2107802	10/02/2020	58.59	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) 3.00% DISCOUNT **
ANDERSONS SALES AND SERVICE IN(	2107802	10/02/2020	664.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) 3.00% DISCOUNT *
ASSOCIATED BUILDERS AND CONTR/	2106790	09/18/2020	1,050.00	PROPERTY MGMT & MAINT	PM11195	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BEACON SALES ACQUISITION INC	2106230	09/15/2020	122.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2106897	09/24/2020	110.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2106897	09/24/2020	22.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
BLUEGRASS FARM & LAWN	2106977	09/24/2020	126.64	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS HYDRONICS AND PUMP	2106320	09/15/2020	155.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2106320	09/15/2020	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	2106506	09/16/2020	281.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2107204	09/30/2020	584.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
BLUEGRASS HYDRONICS AND PUMP	2107204	09/30/2020	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIAN L SEGER	2108032	10/06/2020	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	2108032	10/06/2020	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	2108032	10/06/2020	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	2108032	10/06/2020	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	2108032	10/06/2020	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	2108032	10/06/2020	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	2108032	10/06/2020	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) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2108032	10/06/2020	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	2108032	10/06/2020	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	2108032	10/06/2020	126.00	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	2108032	10/06/2020	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	2108032	10/06/2020	51.50	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	2108032	10/06/2020	58.00	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	2108032	10/06/2020	29.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE 3X-LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	2108032	10/06/2020	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	2108032	10/06/2020	72.50	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	2108032	10/06/2020	50.05	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	2108032	10/06/2020	18.72	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	2108032	10/06/2020	31.50	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	2108032	10/06/2020	85.80	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	2108032	10/06/2020	84.24	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	2108032	10/06/2020	21.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE S-XL). COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY SIZE AND COLOR) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2108032	10/06/2020	29.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE S-XL). COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2108032	10/06/2020	8.47	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	2108032	10/06/2020	25.32	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	2108032	10/06/2020	32.40	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	2108032	10/06/2020	81.00	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	2108032	10/06/2020	103.25	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	2108032	10/06/2020	32.40	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	2108032	10/06/2020	179.55	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) **
BRIAN L SEGER	2108032	10/06/2020	135.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON SIZE 2X-LARGE RED KAP VR #SC30 (COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY AND TAN) (SPECIFY COLOR) **
BRIAN L SEGER	2108032	10/06/2020	43.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES S-XL, BERNE VR #CH416 SPECIFY SIZE AND COLOR **
BRIAN L SEGER	2108032	10/06/2020	216.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES S-XL, BERNE VR #CH416 SPECIFY SIZE AND COLOR **
BRIAN L SEGER	2108032	10/06/2020	46.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES 2X-3X. BERNE VR #CH416

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2108032	10/06/2020	49.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES 4X-5X. BERNE VR #CH416
BRIAN L SEGER	2108032	10/06/2020	97.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES S-XL. BERNE VR #B415 SPECIFY SIZE AND COLOR **
BRIAN L SEGER	2108032	10/06/2020	194.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES S-XL. BERNE VR #B415 SPECIFY SIZE AND COLOR **
BRIAN L SEGER	2108032	10/06/2020	56.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES 4X-5X. BERNE VR #B415
BRIAN L SEGER	2108034	10/06/2020	239.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2108034	10/06/2020	239.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2108034	10/06/2020	239.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2108034	10/06/2020	526.02	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2108034	10/06/2020	239.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2108034	10/06/2020	239.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2108034	10/06/2020	239.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2108034	10/06/2020	239.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2108034	10/06/2020	478.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2108034	10/06/2020	239.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2108034	10/06/2020	239.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2108034	10/06/2020	478.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2108034	10/06/2020	239.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2108034	10/06/2020	239.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2108034	10/06/2020	239.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2108034	10/06/2020	239.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2108034	10/06/2020	239.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2108034	10/06/2020	239.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2108034	10/06/2020	1,428.79	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, LONG SLEEVE, SIZE XS-S-M-L-XL, JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET, COLORS: KHAKI, LIGHT BLUE, NAVY, GREY. BULWARK, VR #SEW2 **SPECIFY SIZE AND COLOR**
BRIAN L SEGER	2108034	10/06/2020	1,382.70	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, LONG SLEEVE, SIZE XS-S-M-L-XL, JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET, COLORS: KHAKI, LIGHT BLUE, NAVY, GREY. BULWARK, VR #SEW2 **SPECIFY SIZE AND COLOR**
BRIAN L SEGER	2108034	10/06/2020	1,314.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, LONG SLEEVE, SIZES XXL- XXXL-XXXXL, JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET, COLORS: KHAKI, LIGHT BLUE, NAVY. GREY. BULWARK, VR #SEW2 **SPECIFY SIZE AND COLOR**
BRIAN L SEGER	2108034	10/06/2020	262.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, LONG SLEEVE, SIZES XXL- XXXL-XXXXL, JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET, COLORS: KHAKI, LIGHT BLUE, NAVY. GREY. BULWARK, VR #SEW2 **SPECIFY SIZE AND COLOR**
BRIAN L SEGER	2108034	10/06/2020	262.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, LONG SLEEVE, SIZES XXL- XXXL-XXXXL, JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET, COLORS: KHAKI, LIGHT BLUE, NAVY. GREY. BULWARK, VR #SEW2 **SPECIFY SIZE AND COLOR**
BRIAN L SEGER	2108034	10/06/2020	116.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE S-XL). COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2108034	10/06/2020	224.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE S-XL). COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2108034	10/06/2020	95.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE 2X-LARGE) COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY COLOR) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2108034	10/06/2020	53.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE 4X-LARGE) COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY COLOR) **
BRIAN L SEGER	2108034	10/06/2020	72.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE S-XL). COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2108034	10/06/2020	65.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE S-XL). COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2108034	10/06/2020	142.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE 2X-LARGE) COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY COLOR) **
BRIAN L SEGER	2108034	10/06/2020	53.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE 4X-LARGE) COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY COLOR) **
CARDINAL ICE EQUIPMENT INC	2107124	09/25/2020	68.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2107124	09/25/2020	139.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2107910	10/05/2020	35.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2108036	10/06/2020	138.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
COCHRANE SUPPLY AND ENGRAVINC	2106643	09/17/2020	433.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CORKEN STEEL PRODUCTS	2104299	09/24/2020	33.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
DAGES PAINT COMPANY	2106986	09/23/2020	54.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
DAGES PAINT COMPANY	2106986	09/23/2020	136.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
DAGES PAINT COMPANY	2106986	09/23/2020	69.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
DAGES PAINT COMPANY	2106986	09/23/2020	136.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
DAGES PAINT COMPANY	2106986	09/23/2020	69.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
DAIKIN APPLIED	2106618	09/17/2020	7.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAIKIN APPLIED	2106618	09/17/2020	5.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAIKIN APPLIED	2106618	09/17/2020	6.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAIKIN APPLIED	2106618	09/17/2020	12.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEBRA-KUEMPEL INC	2108025	10/06/2020	22,662.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, PLUMBING **
DONALD F COLE JR	2106526	09/15/2020	3,600.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, REPAIR MISCELLANEOUS **
DUKES A & W TRAILER HITCHES	2106335	09/17/2020	54.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
E J WELCH CO INC	2106478	09/17/2020	41.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ELDER HEATING & AIR INC	2106221	09/17/2020	32.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ELDER HEATING & AIR INC	2106221	09/17/2020	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ELDER HEATING & AIR INC	2106599	09/17/2020	42.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ELDER HEATING & AIR INC	2106599	09/17/2020	40.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2108088	10/06/2020	662.40	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	2108089	10/06/2020	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	2108089	10/06/2020	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	2108090	10/06/2020	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	2108090	10/06/2020	53.14	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	2108090	10/06/2020	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	2108090	10/06/2020	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	2108091	10/06/2020	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	2108092	10/06/2020	245.78	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	2108092	10/06/2020	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	2108093	10/06/2020	307.22	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	2108094	10/06/2020	761.76	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	2108094	10/06/2020	308.88	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

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2108094	10/06/2020	53.14	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	2108094	10/06/2020	229.20	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	2108094	10/06/2020	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	2108095	10/06/2020	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	2108095	10/06/2020	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	2108096	10/06/2020	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	2108097	10/06/2020	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	2108097	10/06/2020	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	2108097	10/06/2020	79.71	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	2108098	10/06/2020	320.88	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	2108098	10/06/2020	53.14	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	2108098	10/06/2020	82.56	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	2108098	10/06/2020	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2108099	10/06/2020	99.36	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	2108099	10/06/2020	38.64	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	2108099	10/06/2020	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	2108100	10/06/2020	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	2108100	10/06/2020	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	2108101	10/06/2020	30.72	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	2108102	10/06/2020	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	2108103	10/06/2020	165.60	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	2108103	10/06/2020	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	2108103	10/06/2020	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	2108104	10/06/2020	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	2108104	10/06/2020	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	2108104	10/06/2020	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2108104	10/06/2020	26.57	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	2108104	10/06/2020	30.72	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	2108105	10/06/2020	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	2108105	10/06/2020	108.36	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	2108105	10/06/2020	79.71	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	2108105	10/06/2020	92.17	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	2108106	10/06/2020	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	2108106	10/06/2020	72.24	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	2108106	10/06/2020	122.89	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	2108106	10/06/2020	106.29	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	2108107	10/06/2020	72.24	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	2108107	10/06/2020	61.44	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	2108108	10/06/2020	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2108108	10/06/2020	206.40	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	2108109	10/06/2020	184.33	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	2108109	10/06/2020	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	2108109	10/06/2020	183.36	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	2108109	10/06/2020	53.14	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	2108109	10/06/2020	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	2108109	10/06/2020	72.24	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	2108110	10/06/2020	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	2108111	10/06/2020	99.36	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	2108111	10/06/2020	38.64	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	2108112	10/06/2020	198.72	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	2108113	10/06/2020	229.20	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	2108113	10/06/2020	239.40	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2108114	10/06/2020	72.24	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	2108115	10/06/2020	154.56	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	2108116	10/06/2020	140.64	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	2108116	10/06/2020	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	2108116	10/06/2020	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	2108116	10/06/2020	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	2108116	10/06/2020	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	2108117	10/06/2020	264.96	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	2108118	10/06/2020	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	2108118	10/06/2020	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	2108119	10/06/2020	180.60	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	2108120	10/06/2020	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	2108120	10/06/2020	183.36	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2108121	10/06/2020	239.40	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	2108122	10/06/2020	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	2108122	10/06/2020	909.72	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
FERGUSON ENTERPRISES INC	2106543	09/16/2020	43.88	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
FERGUSON ENTERPRISES INC	2106543	09/16/2020	17.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FERGUSON ENTERPRISES INC	2106543	09/16/2020	97.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	2106548	09/16/2020	3,902.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2017) (1020)***
FERGUSON ENTERPRISES INC	2106628	09/17/2020	149.47	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	2106628	09/17/2020	87.27	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	2106628	09/17/2020	525.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	2106833	09/23/2020	284.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	2106833	09/23/2020	26.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	2106833	09/23/2020	2.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	2106833	09/23/2020	1.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	2106833	09/23/2020	2.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	2106833	09/23/2020	22.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FERGUSON ENTERPRISES INC	2107558	09/30/2020	1,007.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	2107558	09/30/2020	106.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	2108406	10/08/2020	574.51	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	2108406	10/08/2020	42.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FRONTLINE TECHNOLOGIES GROUP I	2107199	09/25/2020	1,575.00	PROPERTY MGMT & MAINT	PM11195	0338	900XS	TRAINING, WEB BASED **
GENERAL RUBBER & PLASTICS	2106475	09/23/2020	177.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
GENERAL RUBBER & PLASTICS	2106475	09/23/2020	148.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
GENERAL RUBBER & PLASTICS	2106555	09/16/2020	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SHOES, SAFETY **
GENERAL RUBBER & PLASTICS	2106555	09/16/2020	65.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SHOES, SAFETY **
GENUINE PARTS COMPANY	2106474	09/15/2020	459.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
GENUINE PARTS COMPANY	2107440	09/30/2020	6.57	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GENUINE PARTS COMPANY	2107905	10/05/2020	37.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
GENUINE PARTS COMPANY	2107905	10/05/2020	35.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
GRAINGER	2106577	09/16/2020	14,820.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2106706	09/17/2020	212.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAINGER	2106834	09/23/2020	16.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2106834	09/23/2020	43.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2107154	09/24/2020	103.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAINGER	2107154	09/24/2020	63.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2107689	10/05/2020	275.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2107689	10/05/2020	109.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2107776	10/02/2020	129.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2107776	10/02/2020	161.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2107904	10/05/2020	13.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2108404	10/08/2020	56.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAYBAR ELECTRIC COMPANY INC	2107924	10/05/2020	58.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAYBAR ELECTRIC COMPANY INC	2108198	10/08/2020	118.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HABEGGER	2106709	09/17/2020	430.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2106709	09/17/2020	258.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2106709	09/17/2020	88.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2106709	09/17/2020	31.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	2107043	09/25/2020	98.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2107043	09/25/2020	142.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2107043	09/25/2020	159.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS ZESTON #2000 (BID DISCOUNT IS 13% OFF LIST PRICE) (7727)**
HARCO INC	2107043	09/25/2020	41.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS ZESTON #2000 (BID DISCOUNT IS 13% OFF LIST PRICE) (7727)**
HARCO INC	2107043	09/25/2020	20.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	2107043	09/25/2020	35.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	2107923	10/05/2020	14.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2107923	10/05/2020	23.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2107923	10/05/2020	29.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2107923	10/05/2020	12.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS ZESTON #2000 (BID DISCOUNT IS 13% OFF LIST PRICE) (7727)**
HARDWARE AND LUMBER OF OLDHA	2104954	09/24/2020	57.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HERITAGE FOOD SERVICE EQUIPMEN	2108160	10/06/2020	411.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HIGH PERFORMANCE PRODUCTS LLC	2106988	09/23/2020	269.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HIGH PERFORMANCE PRODUCTS LLC	2106988	09/23/2020	149.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2106988	09/23/2020	49.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2106988	09/23/2020	49.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2106988	09/23/2020	1,520.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2106988	09/23/2020	168.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2106988	09/23/2020	38.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2106989	09/23/2020	77.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP ACCENT SHADES, 1 GAL CAN. COROTECH VR #V200-88
HIGH PERFORMANCE PRODUCTS LLC	2107151	09/24/2020	89.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2107152	09/24/2020	89.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2107153	09/24/2020	950.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2107153	09/24/2020	105.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2107894	10/05/2020	77.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP ACCENT SHADES, 1 GAL CAN. COROTECH VR #V200-88
JAMES C SHEARER CO INC	2108223	10/08/2020	1,108.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JIFFY FASTENING SYSTEMS INC	2106239	09/15/2020	67.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
JOEL BERKLEY HVAC CONSULTANT I	2107323	09/28/2020	450.00	PROPERTY MGMT & MAINT	PM11195	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JOHNSON CONTROLS	2106324	09/15/2020	556.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	2106324	09/15/2020	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSTONE SUPPLY	2106568	09/16/2020	29.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KENWAY DISTRIBUTORS	2107370	09/28/2020	2,138.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2108313	10/07/2020	1,865.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2108313	10/07/2020	125.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2108313	10/07/2020	24.26	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2108313	10/07/2020	8.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2108313	10/07/2020	16.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2108313	10/07/2020	3.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2108313	10/07/2020	20.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2108313	10/07/2020	36.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2108313	10/07/2020	169.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2108313	10/07/2020	6.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2108313	10/07/2020	6.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2108313	10/07/2020	6.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2108313	10/07/2020	6.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2108313	10/07/2020	6.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENWAY DISTRIBUTORS	2108313	10/07/2020	169.26	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2108313	10/07/2020	63.74	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2108313	10/07/2020	175.63	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2108313	10/07/2020	85.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2108313	10/07/2020	34.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2108313	10/07/2020	97.87	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2108313	10/07/2020	70.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
L & W SUPPLY CORPORATION	2106667	09/17/2020	142.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
L & W SUPPLY CORPORATION	2106871	09/24/2020	820.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2106871	09/24/2020	38.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
L & W SUPPLY CORPORATION	2106871	09/24/2020	19.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TAPE **
L & W SUPPLY CORPORATION	2106871	09/24/2020	11.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2108131	10/06/2020	48.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PLASTER, STRUCTOLITE 50 LB BAG
LEONARD BRUSH AND CHEMICAL CC	2107371	09/28/2020	7.07	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2107371	09/28/2020	12.39	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2107371	09/28/2020	9.46	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2107371	09/28/2020	10.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2107371	09/28/2020	10.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2107371	09/28/2020	84.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2107371	09/28/2020	141.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2108378	10/08/2020	10.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2108378	10/08/2020	21.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2108378	10/08/2020	31.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2108378	10/08/2020	100.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2108378	10/08/2020	12.93	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2108378	10/08/2020	253.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2108378	10/08/2020	7.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2108378	10/08/2020	17.53	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LOUISVILLE COOLER MANUFACTURI	2106227	09/15/2020	46.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE COOLER MANUFACTURI	2106646	09/17/2020	60.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE GLASS EXPERTS	2107146	09/24/2020	74.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2107147	09/24/2020	117.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2107148	09/24/2020	65.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2107149	09/24/2020	108.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2107150	09/24/2020	595.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2107150	09/24/2020	89.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2107554	09/30/2020	178.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2107555	09/30/2020	107.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2107892	10/05/2020	720.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2107893	10/05/2020	146.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2107893	10/05/2020	94.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE WINLECTRIC CO	2107941	10/05/2020	1,470.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
LOWES COMPANIES INC	2106312	09/17/2020	63.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2106644	09/23/2020	18.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2106651	09/17/2020	36.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2106819	09/23/2020	208.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2106819	09/23/2020	170.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2107135	09/25/2020	322.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2107206	09/25/2020	62.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2107206	09/25/2020	51.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2107441	09/30/2020	18.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2107441	09/30/2020	20.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2107441	09/30/2020	16.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2107441	09/30/2020	2.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2107459	09/30/2020	12.33	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2107459	09/30/2020	52.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2107459	09/30/2020	12.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2107459	09/30/2020	24.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2107487	09/30/2020	35.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2107532	10/05/2020	11.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MASTERS SUPPLY INC	2106215	09/15/2020	253.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2106215	09/15/2020	37.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MASTERS SUPPLY INC	2106215	09/15/2020	96.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2106358	09/16/2020	122.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2106358	09/16/2020	48.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2106542	09/16/2020	122.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2106542	09/16/2020	24.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2106622	09/17/2020	122.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2106622	09/17/2020	72.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2107518	09/30/2020	245.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2107518	09/30/2020	48.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2107887	10/05/2020	28.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2107983	10/06/2020	48.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MONRO MUFFLER BRAKE	2106595	09/17/2020	69.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TIRE **
MONRO MUFFLER BRAKE	2107217	09/25/2020	34.34	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TIRE **
NATIONAL WORKWEAR INC	2107344	09/28/2020	900.00	PROPERTY MGMT & MAINT	PM11087	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
OFFICE THREE SIXTY INC	2106670	09/17/2020	44.00	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108073	10/06/2020	162.71	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108073	10/06/2020	79.38	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108073	10/06/2020	79.38	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108073	10/06/2020	79.38	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108073	10/06/2020	30.75	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108073	10/06/2020	50.17	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PADGETT INC	2107794	10/02/2020	8,000.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CRANE RENTING **
PARTS TOWN	2106524	09/16/2020	623.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2106798	09/23/2020	365.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2107145	09/25/2020	623.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2107145	09/25/2020	109.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2107355	09/30/2020	191.50	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2107355	09/30/2020	147.67	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2107612	09/30/2020	623.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2107615	09/30/2020	517.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2107630	09/30/2020	355.72	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2107901	10/05/2020	43.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2108399	10/08/2020	826.02	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, APPLIANCE REPAIR **
PLUMBERS SUPPLY COMPANY	2106315	09/15/2020	338.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2106591	09/16/2020	105.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2106705	09/17/2020	53.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2106895	09/23/2020	15.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2106895	09/23/2020	25.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2107456	09/30/2020	119.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2107975	10/05/2020	291.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2107975	10/05/2020	21.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2108199	10/08/2020	75.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2108199	10/08/2020	377.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2108199	10/08/2020	68.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2108417	10/08/2020	197.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2108417	10/08/2020	197.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2108417	10/08/2020	101.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2108417	10/08/2020	68.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2108417	10/08/2020	100.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2108417	10/08/2020	185.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2108417	10/08/2020	665.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2108417	10/08/2020	968.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PROGRESS SUPPLY INC	2106715	09/17/2020	352.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
PROGRESS SUPPLY INC	2106715	09/17/2020	507.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
PROGRESS SUPPLY INC	2106715	09/17/2020	87.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
PROGRESS SUPPLY INC	2106715	09/17/2020	43.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
PROGRESS SUPPLY INC	2106715	09/17/2020	7.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
PROGRESS SUPPLY INC	2106867	09/24/2020	150.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
PROGRESS SUPPLY INC	2107228	09/25/2020	428.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
PROGRESS SUPPLY INC	2107774	10/05/2020	110.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PROGRESS SUPPLY INC	2107790	10/02/2020	196.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
PROGRESS SUPPLY INC	2107790	10/02/2020	242.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
PROTEGIS HOLDINGS LLC	2106476	09/15/2020	67.47	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2106875	09/21/2020	137.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
QUALITY ELECTRIC MOTOR SERVICE	2106955	09/23/2020	400.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUALITY ELECTRIC MOTOR SERVICE	2107759	10/05/2020	530.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
QUALITY ELECTRIC MOTOR SERVICE	2107759	10/05/2020	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
QUALITY ELECTRIC MOTOR SERVICE	2107759	10/05/2020	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
QUALITY ELECTRIC MOTOR SERVICE	2107759	10/05/2020	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REXEL USA INC	2107556	09/30/2020	96.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL USA INC	2107965	10/05/2020	453.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL USA INC	2108191	10/08/2020	36.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL USA INC	2108191	10/08/2020	239.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARDS ELECTRIC SUPPLY OF KEN	2106932	09/25/2020	4.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARDS ELECTRIC SUPPLY OF KEN	2106932	09/25/2020	31.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARDS ELECTRIC SUPPLY OF KEN	2106932	09/25/2020	34.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RICHARDS ELECTRIC SUPPLY OF KEN	2106932	09/25/2020	75.43	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARDS ELECTRIC SUPPLY OF KEN	2106932	09/25/2020	28.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARDS ELECTRIC SUPPLY OF KEN	2106956	09/23/2020	22.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2107066	09/25/2020	120.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S & J LIGHTING / LENSE SUPPLY INC	2107029	09/25/2020	59.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2106184	09/30/2020	84.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2106228	09/15/2020	70.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2106228	09/15/2020	39.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2106228	09/15/2020	9.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2106520	09/16/2020	968.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2106520	09/16/2020	204.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2106544	09/16/2020	189.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2106544	09/16/2020	13.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2106898	09/23/2020	126.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2106936	09/23/2020	182.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2106948	09/23/2020	56.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2106948	09/23/2020	159.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2107067	09/25/2020	286.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2107200	09/30/2020	42.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2107200	09/30/2020	20.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2107200	09/30/2020	17.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2107245	09/30/2020	40.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2107245	09/30/2020	67.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2107245	09/30/2020	70.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2107245	09/30/2020	70.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2107353	09/30/2020	2,099.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2107442	09/30/2020	164.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2107526	09/30/2020	24.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2107565	09/30/2020	126.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2107974	10/05/2020	210.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2108348	10/08/2020	621.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S W H SUPPLY COMPANY INC	2108348	10/08/2020	113.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
SAFETY SHOE DISTRIBUTORS OF OKI	2107345	09/28/2020	500.00	PROPERTY MGMT & MAINT	PM11087	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
SECURITY EQUIPMENT SUPPLY	2108012	10/06/2020	69.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2108408	10/08/2020	120.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2108411	10/08/2020	241.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE J SARLEY COMPANY	2107129	09/25/2020	120.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2107231	09/25/2020	142.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2107231	09/25/2020	53.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2107231	09/25/2020	199.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
THE J SARLEY COMPANY	2107231	09/25/2020	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
THE J SARLEY COMPANY	2107239	09/30/2020	35.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2107251	09/30/2020	14.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2107445	09/30/2020	405.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2107450	09/30/2020	82.73	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2107450	09/30/2020	113.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
TOADVINE ENTERPRISES	2106991	09/23/2020	2,475.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BLEACHER & BLEACHER PART **
TOUCHPOINT INDUSTRIES LLC	2107877	10/02/2020	9,690.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TIMECLOCK KIOSK, BUILT IN BADGE SCANNING BASIC 211
TRANE PARTS CENTER	2105828	10/05/2020	1,862.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2105828	10/05/2020	16.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2106454	09/15/2020	127.93	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106455	09/15/2020	224.46	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106455	09/15/2020	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106456	09/15/2020	51.91	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106456	09/15/2020	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106456	09/15/2020	56.73	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	2106456	09/15/2020	112.23	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106456	09/15/2020	116.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106456	09/15/2020	120.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106457	09/15/2020	255.85	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106458	09/15/2020	897.83	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106458	09/15/2020	224.46	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106458	09/15/2020	103.82	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106459	09/15/2020	155.74	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106459	09/15/2020	448.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106459	09/15/2020	241.51	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106459	09/15/2020	1,728.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
TRANE PARTS CENTER	2106460	09/15/2020	357.70	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106460	09/15/2020	51.91	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106461	09/15/2020	224.46	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	2106461	09/15/2020	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106462	09/15/2020	103.82	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106462	09/15/2020	107.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106462	09/15/2020	51.91	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106462	09/15/2020	51.91	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106462	09/15/2020	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106462	09/15/2020	60.81	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106462	09/15/2020	51.91	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106463	09/15/2020	116.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106463	09/15/2020	51.91	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106464	09/15/2020	511.70	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106465	09/15/2020	122.86	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106466	09/15/2020	116.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	2106467	09/15/2020	120.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106468	09/15/2020	116.83	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106468	09/15/2020	116.83	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106469	09/15/2020	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106469	09/15/2020	107.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106469	09/15/2020	224.46	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106470	09/15/2020	116.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106470	09/15/2020	112.23	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106470	09/15/2020	116.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106470	09/15/2020	154.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106470	09/15/2020	51.91	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106470	09/15/2020	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106470	09/15/2020	116.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	2106470	09/15/2020	56.73	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106470	09/15/2020	112.23	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106471	09/15/2020	362.27	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106472	09/15/2020	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106473	09/15/2020	61.43	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106473	09/15/2020	120.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106473	09/15/2020	116.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106473	09/15/2020	767.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2106473	09/15/2020	715.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108048	10/06/2020	511.70	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108049	10/06/2020	224.46	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108049	10/06/2020	116.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108049	10/06/2020	120.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	2108050	10/06/2020	241.51	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108050	10/06/2020	255.85	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108051	10/06/2020	255.85	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108051	10/06/2020	116.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108051	10/06/2020	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108051	10/06/2020	60.81	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108051	10/06/2020	120.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108051	10/06/2020	51.91	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108052	10/06/2020	350.41	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108052	10/06/2020	309.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108053	10/06/2020	357.70	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108053	10/06/2020	233.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108053	10/06/2020	255.85	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	2108054	10/06/2020	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108054	10/06/2020	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108055	10/06/2020	309.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108055	10/06/2020	155.74	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108055	10/06/2020	112.23	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108055	10/06/2020	107.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108055	10/06/2020	448.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108055	10/06/2020	350.41	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108056	10/06/2020	233.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108056	10/06/2020	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108056	10/06/2020	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108057	10/06/2020	500.58	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108057	10/06/2020	536.55	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	2108057	10/06/2020	383.78	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108058	10/06/2020	116.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108058	10/06/2020	251.90	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108058	10/06/2020	120.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108058	10/06/2020	112.23	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108059	10/06/2020	103.82	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108059	10/06/2020	241.51	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108060	10/06/2020	483.03	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108061	10/06/2020	116.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108061	10/06/2020	120.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108061	10/06/2020	112.23	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108061	10/06/2020	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108061	10/06/2020	116.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108062	10/06/2020	116.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	2108063	10/06/2020	134.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 2" THICK, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108064	10/06/2020	51.91	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108064	10/06/2020	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108064	10/06/2020	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108065	10/06/2020	112.23	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108066	10/06/2020	224.46	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108066	10/06/2020	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108066	10/06/2020	103.82	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2108412	10/08/2020	636.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	2108412	10/08/2020	1,262.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	2108412	10/08/2020	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELDERS SUPPLY CO	2107432	09/30/2020	128.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2107432	09/30/2020	449.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
268	**FY**	**2021**	**237,832.78**					
LOUISVILLE BUSINESS FIRST	2107319	09/28/2020	70.00	PURCHASING	PU11084	0642	900XS	NEWSPAPER **
1	**FY**	**2021**	**70.00**					
APPLE COMPUTER INC	2107569	09/30/2020	598.00	RAMSEY MIDDLE SCHOOL	2191170	0734	160X	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2107659	10/01/2020	118.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X0	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2107659	10/01/2020	27.95	RAMSEY MIDDLE SCHOOL	2192826	0679	738X	SERVICE, FEE (KPC CLS-2017) (1020) **
CDW LLC	2106545	09/16/2020	199.50	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
MACKIN BOOK COMPANY	2107726	10/01/2020	1,000.00	RAMSEY MIDDLE SCHOOL	2191059	0643	900XF	BOOK, EBOOKS (% BID 7651)**
OFFICE THREE SIXTY INC	2107250	09/28/2020	522.48	RAMSEY MIDDLE SCHOOL	2191077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107250	09/28/2020	766.48	RAMSEY MIDDLE SCHOOL	2191077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2107250	09/28/2020	766.48	RAMSEY MIDDLE SCHOOL	2191077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107250	09/28/2020	766.48	RAMSEY MIDDLE SCHOOL	2191077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC MAGAZINES	2107357	09/28/2020	94.90	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2107357	09/28/2020	9.49	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SJN DATA CENTER LLC	2107601	09/30/2020	1,521.73	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, DELL (KYMA-758-1900000912)**
7	**FY**	**2021**	**6,403.54**					
EVERASE CORPORATION	2106598	09/16/2020	8,352.00	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	BULLETIN BOARD RESURFACING, MATERIAL & INSTALLATION, EVERASE (KPC) (CLS-2017.071) (1020)**
OFFICE THREE SIXTY INC	2107789	10/02/2020	27.87	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2107644	10/01/2020	36.00	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SCHOOLHOUSE TECHNOLOGY	2106743	09/17/2020	45,980.00	RANGELAND ELEMENTARY SCHOOL	0812170	0734	320FC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2106743	09/17/2020	10,780.00	RANGELAND ELEMENTARY SCHOOL	0812170	0734	320FC	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOLHOUSE TECHNOLOGY	2106743	09/17/2020	1,291.00	RANGELAND ELEMENTARY SCHOOL	0812170	0734	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
4	**FY**	**2021**	**66,466.87**					
OFFICE THREE SIXTY INC	2106565	09/16/2020	723.06	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108163	10/06/2020	117.78	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108163	10/06/2020	73.08	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	**FY**	**2021**	**913.92**					
KCA	2107362	09/28/2020	60.00	ROBERT FROST SIXTH-GRADE ACAD	0851022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KCA	2107362	09/28/2020	95.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0338	310F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOLHOUSE TECHNOLOGY	2106749	09/17/2020	24,189.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0734	320FC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2106749	09/17/2020	11,055.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0734	320FC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2106749	09/17/2020	5,500.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0734	320FC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2106749	09/17/2020	0.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0734	320FC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2106749	09/17/2020	0.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0734	320FC	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2106749	09/17/2020	789.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0734	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
2	**FY**	**2021**	**41,688.00**					
CARMICHAELS BOOKSTORE LLC	2107746	10/01/2020	27.96	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK, PAPERBACK (7653) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2107742	10/01/2020	80.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
KURTZ BROS INC	2108046	10/06/2020	336.42	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2108046	10/06/2020	210.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108413	10/08/2020	74.38	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MACKIN BOOK COMPANY	2107703	10/01/2020	750.00	ROBERTA TULLY ELEMENTARY	0161059	0641	900XF	BOOK, EBOOKS (% BID 7651)**
PROSYS INFORMATION SYSTEMS	2107586	09/30/2020	838.00	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV
PYRAMID SCHOOL PRODUCTS	2107747	10/01/2020	359.50	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2108022	10/06/2020	74.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	2107749	10/01/2020	605.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
9	**FY**	**2021**	**3,356.56**					
APPLE COMPUTER INC	2107430	09/29/2020	84.00	ROOSEVELT-PERRY ELEMENTARY	5301013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
JKM TRAINING INC	2107060	09/24/2020	369.00	ROOSEVELT-PERRY ELEMENTARY	5301053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2107611	09/30/2020	41.52	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2106611	09/16/2020	118.50	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106611	09/16/2020	60.97	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2107609	09/30/2020	29.56	ROOSEVELT-PERRY ELEMENTARY	5301077	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	2107609	09/30/2020	29.80	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2107609	09/30/2020	11.50	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #68-4208. VR #68-4028.
PYRAMID SCHOOL PRODUCTS	2107609	09/30/2020	18.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2107609	09/30/2020	4.08	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2107610	09/30/2020	51.49	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2107610	09/30/2020	26.09	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 VR #52-4629
PYRAMID SCHOOL PRODUCTS	2107610	09/30/2020	51.29	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #68-8462
PYRAMID SCHOOL PRODUCTS	2107610	09/30/2020	23.52	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
QUILL CORPORATION	2107760	10/01/2020	216.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
7	**FY**	**2021**	**1,135.32**					
HILLYARD KENTUCKY	2107544	09/30/2020	0.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC VR #GEO29221
JOHNSON CONTROLS FIRE PROTECTI	2107028	09/23/2020	665.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
KENWAY DISTRIBUTORS	2106870	09/21/2020	160.36	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2017) (1020)***
OFFICE THREE SIXTY INC	2107793	10/02/2020	187.30	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2106868	09/21/2020	1,667.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2106868	09/21/2020	110.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2106869	09/21/2020	103.53	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
6	**FY**	**2021**	**2,893.19**					
COMPLETE PRINTER SOURCE	2107395	09/29/2020	39.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2107395	09/29/2020	27.66	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL VR #UNV35267
COMPLETE PRINTER SOURCE	2107395	09/29/2020	8.85	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738
EDMENTUM INC	2108125	10/06/2020	2,309.50	SANDERS ELEMENTARY SCHOOL	0862797	0650	310FM	SOFTWARE **
KURTZ BROS INC	2107394	09/29/2020	62.30	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2107394	09/29/2020	56.64	SANDERS ELEMENTARY SCHOOL	0861118	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	2107394	09/29/2020	10.52	SANDERS ELEMENTARY SCHOOL	0861118	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	2107394	09/29/2020	10.52	SANDERS ELEMENTARY SCHOOL	0861118	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	2107394	09/29/2020	10.52	SANDERS ELEMENTARY SCHOOL	0861118	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

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2107394	09/29/2020	10.52	SANDERS ELEMENTARY SCHOOL	0861118	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	2107394	09/29/2020	10.52	SANDERS ELEMENTARY SCHOOL	0861118	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	2107394	09/29/2020	10.52	SANDERS ELEMENTARY SCHOOL	0861118	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**
PYRAMID SCHOOL PRODUCTS	2107393	09/29/2020	66.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2107393	09/29/2020	35.76	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2107393	09/29/2020	149.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2107393	09/29/2020	30.60	SANDERS ELEMENTARY SCHOOL	0861118	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	2107393	09/29/2020	186.48	SANDERS ELEMENTARY SCHOOL	0861118	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	2107393	09/29/2020	39.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2107393	09/29/2020	23.70	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	2107393	09/29/2020	16.32	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2107393	09/29/2020	3.58	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
QUILL CORPORATION	2107397	09/29/2020	17.70	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2107397	09/29/2020	6.45	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
QUILL CORPORATION	2107397	09/29/2020	34.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT #R14130 VR #10702Q (BID 19-20814)
SCHOOL SPECIALTY	2107392	09/29/2020	33.00	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2107396	09/29/2020	493.68	SANDERS ELEMENTARY SCHOOL	0861118	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	2107396	09/29/2020	142.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2107396	09/29/2020	78.84	SANDERS ELEMENTARY SCHOOL	0861118	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	2107396	09/29/2020	52.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2107396	09/29/2020	270.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2107396	09/29/2020	16.45	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2107396	09/29/2020	16.45	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2107396	09/29/2020	16.45	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2107396	09/29/2020	16.45	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2107396	09/29/2020	16.45	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2107399	09/29/2020	79.16	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107399	09/29/2020	15.83	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107399	09/29/2020	4.22	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107399	09/29/2020	7.91	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
8	**FY**	**2021**	**4,862.85**					
SCHOOL NURSE SUPPLY	2107912	10/05/2020	3.15	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107912	10/05/2020	1.98	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107912	10/05/2020	2.16	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107912	10/05/2020	3.77	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107912	10/05/2020	2.50	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107912	10/05/2020	5.39	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107912	10/05/2020	169.20	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107912	10/05/2020	55.35	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107912	10/05/2020	2.42	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107912	10/05/2020	50.35	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107920	10/05/2020	1.28	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107920	10/05/2020	1.28	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107920	10/05/2020	7.18	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107920	10/05/2020	6.38	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107920	10/05/2020	1.33	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107920	10/05/2020	24.03	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107920	10/05/2020	9.96	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107920	10/05/2020	6.48	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107920	10/05/2020	1.61	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107920	10/05/2020	1.30	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107921	10/05/2020	23.85	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107921	10/05/2020	22.45	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107921	10/05/2020	22.45	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107921	10/05/2020	25.15	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107921	10/05/2020	1.71	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2107921	10/05/2020	2.25	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2107400	09/29/2020	53.76	SCHAFFNER ELEMENTARY SCHOOL	0631124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
4	**FY**	**2021**	**508.72**					
NATIONAL ASSOC OF CHARTER SCHC	2106579	09/16/2020	75.00	SCHOOL CHOICE	CH11271	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
1	**FY**	**2021**	**75.00**					
AMPLIFIED IT LLC	2107872	10/02/2020	203,558.40	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
CINTAS CORPORATION 2	2106782	09/17/2020	80,000.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
CINTAS CORPORATION 2	2106782	09/17/2020	80,000.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
CINTAS CORPORATION 2	2106782	09/17/2020	2,500.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CINTAS CORPORATION 2	2106796	09/18/2020	2,000.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
CINTAS CORPORATION 2	2106796	09/18/2020	8,985.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
CINTAS CORPORATION 2	2106796	09/18/2020	296,730.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
DOO WOP MUSIC SHOP	2106803	09/18/2020	336.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. SPECIFY SIZE EITHER VIOLIN 1/16 AND UP OR VIOLA UP TO 14"*** EVEREST VR #EZ-_
DOO WOP MUSIC SHOP	2106813	09/18/2020	55.74	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10_
FASTENAL COMPANY	2106795	09/18/2020	567,453.60	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
GRAINGER	2106990	09/23/2020	29,398.32	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
GUITAR CENTER STORES INC	2106807	09/18/2020	1,476.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (BEGINNER) SILVER-PLATED HEADJOINT, SILVER-PLATED BODY, BOTTOM ADJUSTING SILVER-PLATED MECHANISM, W/ MOLDED PLASTIC CASE. ARMSTRONG VR #104
GUITAR CENTER STORES INC	2106807	09/18/2020	4,958.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		HORN, DOUBLE. (INTERMEDIATE) KEY OF F/Bb (REVERSIBLE), GEYER WRAP, 0.468" BORE, ADJUSTIBLE THUMB LEVER, TAPERED ROTORS. CONN VR #7D
MEL OWEN MUSIC INC	2106804	09/18/2020	45.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING. ADJUSTABLE SIZE. EVEREST VR #EZVA
MEL OWEN MUSIC INC	2106810	09/18/2020	50.96	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRAP, NECK, ALTO SAXOPHONE, 16-1/2" TO 21" LONG, SWIVEL HOOK, NEOPRENE COMFORT STRETCH BACKING. NEOTECH VR #SSRBKSW
MEL OWEN MUSIC INC	2106810	09/18/2020	235.11	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBAL, SUSPENDED. ZILDJIAN VR #A0419
MEL OWEN MUSIC INC	2106810	09/18/2020	19.92	SCHOOL COSTS PAID CENTRALLY	9451170	0739		OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AL CASS #133ALA VR #AC2
MEL OWEN MUSIC INC	2106810	09/18/2020	49.04	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR21XX
MEL OWEN MUSIC INC	2106810	09/18/2020	27.11	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REED, BASS CLARINET BOX OF 10. SPECIFY STRENGTH*** RICO VR #REA10XX
MEL OWEN MUSIC INC	2106810	09/18/2020	37.98	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REED, BASS CLARINET. (CLASSIC) SPECIFY STRENGTH*** LEGERE VR #BCXX
MEL OWEN MUSIC INC	2106814	09/18/2020	41.13	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION MALLETS**
MEL OWEN MUSIC INC	2106814	09/18/2020	22.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION MALLETS**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2106814	09/18/2020	33.95	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION MALLETS**
MEL OWEN MUSIC INC	2106814	09/18/2020	69.29	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES**
MEL OWEN MUSIC INC	2106814	09/18/2020	93.03	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES**
MEL OWEN MUSIC INC	2106814	09/18/2020	24.85	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION MALLETS**
MEL OWEN MUSIC INC	2106814	09/18/2020	71.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES**
MEL OWEN MUSIC INC	2106814	09/18/2020	44.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES**
MEL OWEN MUSIC INC	2106815	09/18/2020	514.21	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
MEL OWEN MUSIC INC	2106816	09/18/2020	1,041.59	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
NORTHERN SAFETY COMPANY INC	2106781	09/17/2020	623,500.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
NORTHERN SAFETY COMPANY INC	2106830	09/18/2020	165,000.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
RAYMOND WEAVER	2106802	09/18/2020	427.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 15". (BEGINNER) SPRUCE TOP, BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. BVS VR #ACAD200VA15
RAYMOND WEAVER	2106802	09/18/2020	2,050.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 1/2 SIZE (BEGINNER) LAMINATED SPRUCE AND MAPLE CONSTRUCTION, BRAZILWOOD BOW, NYLON SOFT CASE. SPECIFY FRENCH OR GERMAN FROG*** BVS VR #ACAD2001/2B
SHAR PRODUCTS CO	2106805	09/18/2020	35.84	SCHOOL COSTS PAID CENTRALLY	9451170	0739		ENDPIN, STOP (ROCK STOP) BASS. SHAR VR #1143
SHAR PRODUCTS CO	2106805	09/18/2020	15.92	SCHOOL COSTS PAID CENTRALLY	9451170	0739		ENDPIN, STOP (ROCK STOP) CELLO. SHAR VR #1141
SHAR PRODUCTS CO	2106805	09/18/2020	42.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. SHAR FULL WOOD BLOCK VR #1196D
STEVE WEISS MUSIC	2106812	09/18/2020	279.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBALS, CRASH PAIR, 16", MEDIUM WEIGHT, W/ LEATHER STRAPS AND LAMB'S WOOL PADS. SABIAN VR #SAB-21620
STEVE WEISS MUSIC	2106812	09/18/2020	488.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		KIT, EDUCATIONAL DRUM/BELL. 2 1/2 OCTAVE ALUMINUM BELLS W/ MALLETS, SNARE DRUM W/ SNARE STAND & STICKS, TUNABLE PRACTICE PAD AND CARRYING BAG. PEARL VR #PEA-PL910C
TAYLOR MUSIC INC	2106809	09/18/2020	3,420.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO. (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS26
TAYLOR MUSIC INC	2106809	09/18/2020	237.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, CONCERT SNARE. (BEGINNER/INTERMEDIATE) 10-LUG, PLASTIC HEADS, W/ STAND AND FIBER CASE, 5" X 14". BEADED SEAMLESS ALUMINUM, SUPER HOOP II. PEARL VR #STA1450AL

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TAYLOR MUSIC INC	2106809	09/18/2020	2,222.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		XYLOPHONE, CONCERT. 3.5 OCTAVES, F4-C8, OCTAVE TUNED, COVER. ADAMS VR #XSHV35
UNIVERSAL MELODY ONLINE LLC	2106811	09/18/2020	1,315.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, CONCERT BASS, BLACK FINISH. W/ SUSPENDED ALL-TERRAIN BASS STAND. LUDWIG VR #LECB86X8G
UNIVERSAL MELODY ONLINE LLC	2106811	09/18/2020	46.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REED, ALTO SAXOPHONE, BOX OF 25. SPECIFY STRENGTH*** RICO VR #RJA25XX
UNIVERSAL MELODY ONLINE LLC	2106811	09/18/2020	64.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25XX
WASHINGTON MUSIC CENTER	2106806	09/18/2020	25.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		ROSIN, BASS. (BEGINNER) POPS VR #GLPOPS
WASHINGTON MUSIC CENTER	2106808	09/18/2020	2,862.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255
WASHINGTON MUSIC CENTER	2106808	09/18/2020	2,897.10	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
WASHINGTON MUSIC CENTER	2106808	09/18/2020	1,931.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR. 8" YELLOW BRASS OUTER HANDSLIDE TUBES, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL-354
WASHINGTON MUSIC CENTER	2106808	09/18/2020	35.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SWAB, SAXOPHONE. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234TS
WCNSM ENTERPRISE LLC	2106797	09/18/2020	193,050.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
WCNSM ENTERPRISE LLC	2106797	09/18/2020	237,600.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
WCNSM ENTERPRISE LLC	2106797	09/18/2020	31,312.25	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
WCNSM ENTERPRISE LLC	2106797	09/18/2020	37,425.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
WCNSM ENTERPRISE LLC	2106797	09/18/2020	20,860.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
WCNSM ENTERPRISE LLC	2106797	09/18/2020	3,740.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
WCNSM ENTERPRISE LLC	2106797	09/18/2020	12,100.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
WCNSM ENTERPRISE LLC	2106797	09/18/2020	12,100.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
WCNSM ENTERPRISE LLC	2106797	09/18/2020	3,740.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
WCNSM ENTERPRISE LLC	2107895	10/05/2020	17,940.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
24	**FY**	**2021**	**2,656,633.34**					
APPLE COMPUTER INC	2107417	09/29/2020	65.00	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107417	09/29/2020	65.00	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107417	09/29/2020	36.00	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107417	09/29/2020	150.00	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
1	**FY**	**2021**	**316.00**					
C & T DESIGN & EQUIPMENT COMPAN	2106490	09/15/2020	44.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2107041	09/24/2020	44.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2107179	09/25/2020	14.11	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2107179	09/25/2020	19.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2107986	10/06/2020	187.20	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2107986	10/06/2020	21.80	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C & T DESIGN & EQUIPMENT COMPAN	2108221	10/07/2020	173.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2108221	10/07/2020	15.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2108221	10/07/2020	12.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2108221	10/07/2020	6.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2108221	10/07/2020	66.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2108221	10/07/2020	15.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2108221	10/07/2020	4.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2108221	10/07/2020	10.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2108221	10/07/2020	14.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
CINTAS CORPORATION 2	2107663	10/01/2020	15,730.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2106492	09/15/2020	14.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2106492	09/15/2020	17.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2106492	09/15/2020	8.70	SCHOOL NUTRITION SERV	SN15101	0610	205XA	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	2106492	09/15/2020	35.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2106492	09/15/2020	35.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2106492	09/15/2020	64.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #S7035556E VR #SWIS7035556E
COMPLETE PRINTER SOURCE	2106492	09/15/2020	170.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	2106492	09/15/2020	85.00	SCHOOL NUTRITION SERV	SN15101	0610	205XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	2106492	09/15/2020	14.90	SCHOOL NUTRITION SERV	SN15101	0610	205XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DINE EQUIPMENT COMPANY	2106665	09/17/2020	47.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
FASTENAL COMPANY	2108031	10/06/2020	469.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAINGER	2106404	09/15/2020	40.80	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
GRAINGER	2106404	09/15/2020	5.37	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
GRAINGER	2107982	10/06/2020	166.96	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2107982	10/06/2020	34.44	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2107982	10/06/2020	24.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HERITAGE FOOD SERVICE EQUIPMEN	2106397	09/15/2020	785.34	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2106397	09/15/2020	62.80	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
MASTER ENGINEERING INC	2106398	09/15/2020	7,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, MODIFICATION AND FABRICATION OF STAINLES STEEL FOR FOOD SERVICE EQUIPMENT FLAT RATE CHARGE PER HOUR IN SHOP OR ON SITE **
OFFICE THREE SIXTY INC	2107321	09/28/2020	27.87	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE THREE SIXTY INC	2107321	09/28/2020	32.30	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE THREE SIXTY INC	2107321	09/28/2020	7.06	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE THREE SIXTY INC	2107321	09/28/2020	28.23	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE THREE SIXTY INC	2107321	09/28/2020	16.74	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE THREE SIXTY INC	2107321	09/28/2020	27.14	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PLUMBERS SUPPLY COMPANY	2107866	10/02/2020	176.64	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2107866	10/02/2020	15.69	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROTEGIS LLC	2106400	09/15/2020	1,200.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
PYRAMID SCHOOL PRODUCTS	2106488	09/15/2020	13.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2106488	09/15/2020	8.80	SCHOOL NUTRITION SERV	SN15101	0610	205XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2106488	09/15/2020	91.08	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
PYRAMID SCHOOL PRODUCTS	2106488	09/15/2020	37.95	SCHOOL NUTRITION SERV	SN15101	0610	205XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
PYRAMID SCHOOL PRODUCTS	2106488	09/15/2020	45.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078
PYRAMID SCHOOL PRODUCTS	2106488	09/15/2020	25.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2106488	09/15/2020	19.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2106488	09/15/2020	22.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
QUILL CORPORATION	2106493	09/15/2020	34.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO VR #1031 (BID 19-20814)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S W H SUPPLY COMPANY INC	2107201	09/30/2020	55.05	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
SCHOOL SPECIALTY	2106489	09/15/2020	9.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2106489	09/15/2020	8.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2106489	09/15/2020	91.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2106508	09/15/2020	27.16	SCHOOL NUTRITION SERV	SN15101	0610	205XA	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	2107127	09/24/2020	55.41	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	2107180	09/25/2020	208.00	SCHOOL NUTRITION SERV	SN15101	0697	205X0	ENVELOPE **
ULINE	2107180	09/25/2020	152.00	SCHOOL NUTRITION SERV	SN15101	0697	205X0	ENVELOPE **
ULINE	2107180	09/25/2020	59.74	SCHOOL NUTRITION SERV	SN15101	0697	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
23	**FY**	**2021**	**27,958.53**					
OFFICE THREE SIXTY INC	2106589	09/16/2020	1.82	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106589	09/16/2020	21.60	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106589	09/16/2020	42.66	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106589	09/16/2020	2.40	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106589	09/16/2020	22.68	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PPCT MGMT SYSTEMS INC	2107257	09/28/2020	159.00	SECURITY AND INVESTIGATIONS	SI11089	0647	900XS	EQUIPMENT, MISCELLANEOUS VIDEO **
PPCT MGMT SYSTEMS INC	2107257	09/28/2020	580.00	SECURITY AND INVESTIGATIONS	SI11089	0647	900XS	MANUAL **
PPCT MGMT SYSTEMS INC	2107257	09/28/2020	27.00	SECURITY AND INVESTIGATIONS	SI11089	0647	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	**FY**	**2021**	**857.16**					
KURTZ BROS INC	2108044	10/06/2020	132.00	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
MACKIN BOOK COMPANY	2107717	10/01/2020	750.00	SEMPLE ELEMENTARY SCHOOL	5801170	0643	160X	BOOK, EBOOKS (% BID 7651)**
PYRAMID SCHOOL PRODUCTS	2107987	10/06/2020	231.00	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2107987	10/06/2020	12.75	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2107987	10/06/2020	26.09	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 VR #52-4629
SCHOOL CHECK IN	2106487	09/15/2020	250.00	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	2107988	10/06/2020	39.20	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY	2107988	10/06/2020	72.45	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON #4718 VR #1401316

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2107988	10/06/2020	82.50	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2107988	10/06/2020	13.55	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG PACON #6317 VR #1506542
SCHOOL SPECIALTY	2107988	10/06/2020	15.25	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ORANGE 50/PKG PACON #6617 VR #1506550
SCHOOL SPECIALTY	2107988	10/06/2020	13.55	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BROWN 50/PKG PACON #6717 VR #1506546
SCHOOL SPECIALTY	2107988	10/06/2020	12.85	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLUE 50/PKG PACON #7417 VR #1506543
SCHOOL SPECIALTY	2107988	10/06/2020	12.85	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG PACON #8017 VR #1506548
SCHOOL SPECIALTY	2107988	10/06/2020	12.75	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG PACON #8417 VR #1506557
SCHOOL SPECIALTY	2107988	10/06/2020	15.90	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG PACON #9917 VR #1506549
SCHOOL SPECIALTY	2107988	10/06/2020	12.85	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB VIOLET 50/PKG PACON #7217 VR #1506554
SCHOOL SPECIALTY	2108173	10/06/2020	27.71	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
6	**FY**	**2021**	**1,733.25**					
ADCOLOR INC	2108245	10/07/2020	170.00	SENECA HIGH SCHOOL	0731077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2108245	10/07/2020	125.00	SENECA HIGH SCHOOL	0731077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
AGILE SPORTS TECHNOLOGIES	2106632	09/17/2020	3,387.50	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, SUBSCRIPTION (ON-LINE) **
ANDERSONS SALES AND SERVICE IN(	2106702	09/17/2020	236.73	SENECA HIGH SCHOOL	0731025	0610	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANDERSONS SALES AND SERVICE IN(	2106702	09/17/2020	75.00	SENECA HIGH SCHOOL	0731025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRAMJAM WEB SERVICES	2108325	10/07/2020	650.00	SENECA HIGH SCHOOL	0731013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 1001-1500
CENTRAL KENTUCKY SPORTS MANA(	2106438	09/15/2020	3,000.00	SENECA HIGH SCHOOL	0731025	0439	900XF	SERVICE, LANDSCAPERS **
COMPLETE PRINTER SOURCE	2107937	10/05/2020	42.49	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2107945	10/05/2020	169.99	SENECA HIGH SCHOOL	0731059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2107945	10/05/2020	144.49	SENECA HIGH SCHOOL	0731059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2107946	10/05/2020	63.74	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DAVIS AND DAVIS PLUMBING	2107412	09/29/2020	400.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, PERMITS **
HIGH PERFORMANCE PRODUCTS LLC	2107286	09/28/2020	5.99	SENECA HIGH SCHOOL	0731087	0610	900XF	PAINT, SPRAY AEROSOL FAST DRYING BRIGHT GREEN 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2134838 VR #2134HH
JOHN F TROMPETER CO	2106561	09/16/2020	400.00	SENECA HIGH SCHOOL	0732828	0679	743X	FOOD, MISCELLANEOUS **
PEARSON EDUCATION INC	2106564	09/16/2020	1,049.85	SENECA HIGH SCHOOL	0731170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2106564	09/16/2020	78.74	SENECA HIGH SCHOOL	0731170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEPSI BEVERAGES COMPANY	2106436	09/15/2020	400.00	SENECA HIGH SCHOOL	0732828	0679	743X	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
SCHOOL SPECIALTY	2107125	09/24/2020	20.52	SENECA HIGH SCHOOL	0731077	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHIVELY SPORTING GOODS	2106562	09/16/2020	16,000.00	SENECA HIGH SCHOOL	0732828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADER UNIFORMS) CHAMPION SPORTING GOODS (SPECIFY STYLE, COLOR, SIZE) **
15	**FY**	**2021**	**28,420.04**					
FASTENAL COMPANY	2108265	10/07/2020	124.75	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MASK, DISPOSABLE NON-MEDICAL, EAR LOOP TYPE, PRIMARY CHILD SIZE
JERALD HENRY SMITH	2106785	09/18/2020	700.00	SHACKLETTE ELEMENTARY SCHOOL	0972797	0322	310FM	SERVICE, PROFESSIONAL **
MACKIN BOOK COMPANY	2107708	10/01/2020	500.00	SHACKLETTE ELEMENTARY SCHOOL	0972826	0679	712X	BOOK, EBOOKS (% BID 7651)**
OFFICE THREE SIXTY INC	2106938	09/23/2020	27.87	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
4	**FY**	**2021**	**1,352.62**					
AGILE SPORTS TECHNOLOGIES	2106630	09/17/2020	900.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SOFTWARE **
AGILE SPORTS TECHNOLOGIES	2106630	09/17/2020	199.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SOFTWARE **
BLUEGRASS LAWN AND GARDEN	2107098	09/24/2020	9,456.92	SHAWNEE HIGH SCHOOL	5902828	0679	741X	MOWER/TRACTOR **
BLUEGRASS LAWN AND GARDEN	2107098	09/24/2020	219.99	SHAWNEE HIGH SCHOOL	5902828	0679	741X	MOWER/TRACTOR **
CENTRAL KENTUCKY SPORTS MANA	2107064	09/24/2020	1,500.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, LAWNCARE **
DUPLICATOR SALES AND SERVICE IN	2107876	10/02/2020	217.08	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	2107095	09/24/2020	370.30	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2107095	09/24/2020	81.76	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
JR CONTRACTING INC	2108398	10/08/2020	19,427.00	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
SHI INTERNATIONAL CORP	2106575	09/16/2020	30.56	SHAWNEE HIGH SCHOOL	5902182	0650	348G	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SJN DATA CENTER LLC	2107593	09/30/2020	1,772.00	SHAWNEE HIGH SCHOOL	5901118	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
8	**FY**	**2021**	**34,269.11**					
ACCO BRANDS CORPORATION	2107797	10/02/2020	1,786.44	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (THIS ITEM DOES NOT INCLUDE FILM) (BID DISCOUNT IS 50.00% OFF LIST) **
ADVENTURE PROMOTIONS LLC	2108026	10/06/2020	1,680.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
COMPLETE PRINTER SOURCE	2106424	09/15/2020	7.45	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2106424	09/15/2020	68.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	2106424	09/15/2020	213.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2106425	09/15/2020	42.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2106425	09/15/2020	2.98	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
FAMILY RESOURCE SERVICE COALITI	2107197	09/25/2020	159.00	SHELBY ELEMENTARY SCHOOL	6102104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREENWOOD PUBLISHING GROUP LL	2108240	10/07/2020	6,800.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	320DC	GUIDE, STUDY **
GREENWOOD PUBLISHING GROUP LL	2108240	10/07/2020	6,800.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	320DC	GUIDE, STUDY **
GREENWOOD PUBLISHING GROUP LL	2108240	10/07/2020	1,156.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	320DC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2106426	09/15/2020	31.56	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	2106426	09/15/2020	31.56	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	2106426	09/15/2020	31.56	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	2106426	09/15/2020	93.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2106426	09/15/2020	80.99	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2106427	09/15/2020	35.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2106427	09/15/2020	4.02	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	2106427	09/15/2020	11.82	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2106716	09/17/2020	23.64	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	2106716	09/17/2020	23.64	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	2106716	09/17/2020	23.64	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 **
LEARNING A-Z COMPANY	2106858	09/18/2020	1,995.40	SHELBY ELEMENTARY SCHOOL	6101170	0650	160X	SOFTWARE **
LEARNING A-Z COMPANY	2106858	09/18/2020	6,485.07	SHELBY ELEMENTARY SCHOOL	6101170	0650	160X	SOFTWARE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEARNING A-Z COMPANY	2106858	09/18/2020	1,995.19	SHELBY ELEMENTARY SCHOOL	6101170	0650	160X	SOFTWARE **
LEARNING A-Z COMPANY	2106858	09/18/2020	6,484.37	SHELBY ELEMENTARY SCHOOL	6101170	0650	160X	SOFTWARE **
LEARNING A-Z COMPANY	2106858	09/18/2020	510.30	SHELBY ELEMENTARY SCHOOL	6101170	0650	160X	SOFTWARE **
LEARNING A-Z COMPANY	2106858	09/18/2020	0.00	SHELBY ELEMENTARY SCHOOL	6101170	0650	160X	TRAINING, WEB BASED **
NEARPOD INC	2107948	10/05/2020	3,500.00	SHELBY ELEMENTARY SCHOOL	6101170	0650	160X	SOFTWARE **
NEARPOD INC	2107948	10/05/2020	0.00	SHELBY ELEMENTARY SCHOOL	6101170	0650	160X	TRAINING, WEB BASED **
OFFICE THREE SIXTY INC	2106613	09/16/2020	139.75	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2107780	10/02/2020	4,945.05	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2106419	09/15/2020	5.89	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2106419	09/15/2020	5.89	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2106419	09/15/2020	5.89	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2106419	09/15/2020	5.89	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2106419	09/15/2020	5.89	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2106419	09/15/2020	6.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2106419	09/15/2020	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	2106419	09/15/2020	14.78	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	2106419	09/15/2020	5.89	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2106422	09/15/2020	29.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2106422	09/15/2020	24.75	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	2106422	09/15/2020	112.35	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2106615	09/16/2020	29.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2106615	09/16/2020	12.84	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846
PYRAMID SCHOOL PRODUCTS	2106615	09/16/2020	21.57	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2106615	09/16/2020	4.68	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005
PYRAMID SCHOOL PRODUCTS	2106615	09/16/2020	12.79	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330-144B

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2106615	09/16/2020	5.94	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2106615	09/16/2020	3.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
PYRAMID SCHOOL PRODUCTS	2106615	09/16/2020	2.49	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO VR# MMS6496
PYRAMID SCHOOL PRODUCTS	2106615	09/16/2020	5.10	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	2106615	09/16/2020	77.70	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	2106615	09/16/2020	0.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2106615	09/16/2020	4.08	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2106647	09/17/2020	16.32	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2106647	09/17/2020	19.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2106647	09/17/2020	24.76	SHELBY ELEMENTARY SCHOOL	6101118	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	2106647	09/17/2020	43.14	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2106647	09/17/2020	36.57	SHELBY ELEMENTARY SCHOOL	6101118	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	2106647	09/17/2020	3.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2106717	09/17/2020	155.40	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	2106717	09/17/2020	17.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
QUILL CORPORATION	2106420	09/15/2020	239.94	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	2106420	09/15/2020	6.45	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
QUILL CORPORATION	2106616	09/16/2020	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	2106616	09/16/2020	1.77	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUILL CORPORATION	2106616	09/16/2020	31.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
QUILL CORPORATION	2106616	09/16/2020	10.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) OXFORD #51 VR #51Q (BID 19-20814)
SCHOOL SPECIALTY	2106423	09/15/2020	129.01	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	2106423	09/15/2020	262.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2106423	09/15/2020	44.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2106423	09/15/2020	21.90	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	2106423	09/15/2020	8.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2106423	09/15/2020	37.85	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	2106423	09/15/2020	13.10	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660
SCHOOL SPECIALTY	2106614	09/16/2020	43.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2106614	09/16/2020	24.15	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	2106614	09/16/2020	7.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX LARGE 7/16" DIA., 16/BOX(BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUOISE-BLUE, WHITE, YELLOW, YELLOW-GREENYELLOW-ORANGE CRAYOLA #52-0336 VR#007551
SCHOOL SPECIALTY	2106614	09/16/2020	9.61	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2106614	09/16/2020	28.80	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	2106614	09/16/2020	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	2106614	09/16/2020	10.76	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2106617	09/16/2020	44.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX LARGE 7/16" DIA., 16/BOX(BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUOISE-BLUE, WHITE, YELLOW, YELLOW-GREENYELLOW-ORANGE CRAYOLA #52-0336 VR#007551

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2106617	09/16/2020	33.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2106617	09/16/2020	22.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2106617	09/16/2020	6.60	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**
SCHOOL SPECIALTY	2106617	09/16/2020	14.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2106617	09/16/2020	35.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2106617	09/16/2020	20.25	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2106617	09/16/2020	5.96	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	2106617	09/16/2020	4.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2106617	09/16/2020	3.88	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2106617	09/16/2020	3.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2106617	09/16/2020	0.19	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2106617	09/16/2020	0.87	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
23	**FY**	**2021**	**47,099.37**					
GATEWAY EDUC HOLDINGS LLC	2106522	09/15/2020	12,672.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0735	320DC	SOFTWARE **
LEARNING A-Z COMPANY	2108294	10/07/2020	923.78	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310F	SOFTWARE **
OFFICE THREE SIXTY INC	2107798	10/02/2020	57.70	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107798	10/02/2020	57.70	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107798	10/02/2020	57.70	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107798	10/02/2020	57.70	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107798	10/02/2020	57.70	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
TROXELL COMMUNICATIONS INC	2108167	10/06/2020	2,277.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310E	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2108168	10/06/2020	1,260.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310E	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2108168	10/06/2020	270.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310E	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	2108168	10/06/2020	380.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310E	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2108168	10/06/2020	510.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310E	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2108168	10/06/2020	160.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310E	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2108168	10/06/2020	140.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310E	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2108168	10/06/2020	215.80	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310E	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2108168	10/06/2020	79.80	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310E	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
5	**FY**	**2021**	**19,176.88**					
BLUE DAISY CONSULTING LLC	2106486	09/15/2020	1,950.00	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	SOFTWARE **
BRAMJAM WEB SERVICES	2107006	09/23/2020	650.00	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
FAMILY RESOURCE SERVICE COALITI	2107382	09/29/2020	159.00	SMYRNA ELEMENTARY SCHOOL	0872104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MATH LEARNING CENTER	2107771	10/02/2020	150.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	MANIPULATIVES **
MATH LEARNING CENTER	2107771	10/02/2020	10.50	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUILL CORPORATION	2108222	10/07/2020	44.40	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK (BID 19-20814)
QUILL CORPORATION	2108222	10/07/2020	41.10	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
QUILL CORPORATION	2108222	10/07/2020	44.40	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE (BID 19-20814)
QUILL CORPORATION	2108222	10/07/2020	27.40	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
5	**FY**	**2021**	**3,076.80**					
CPM EDUCATIONAL PROGRAM	2107917	10/05/2020	50.00	SOUTHERN HIGH SCHOOL	0311170	0644	TXTXA	SERVICE, DOWNLOAD OF E-BOOKS **
FOLLETT SCHOOL SOLUTIONS	2108275	10/07/2020	1,981.60	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
GO GREEN LAWN SOLUTIONS	2107810	10/02/2020	1,450.00	SOUTHERN HIGH SCHOOL	0311025	0439	900XF	SERVICE, LAWNCARE **
VWR FUNDING INC	2107335	09/28/2020	8.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2107335	09/28/2020	10.85	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2107335	09/28/2020	17.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2107335	09/28/2020	93.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
4	**FY**	**2021**	**3,612.00**					
HURST OFFICE SUPPLIERS	2108043	10/06/2020	156.58	ST JOSEPH CHILDREN'S HOME	9151198	0733	103X	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2108043	10/06/2020	127.48	ST JOSEPH CHILDREN'S HOME	9151198	0733	103X	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2108043	10/06/2020	119.28	ST JOSEPH CHILDREN'S HOME	9151198	0733	103X	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
SCHOOL SPECIALTY	2108154	10/06/2020	32.99	ST JOSEPH CHILDREN'S HOME	9151977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2	**FY**	**2021**	**436.33**					
EDMENTUM INC	2108124	10/06/2020	1,880.00	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0650	160X	SOFTWARE **
1	**FY**	**2021**	**1,880.00**					
BRAINPOP LLC	2107930	10/05/2020	2,950.00	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	SOFTWARE **
BSN SPORTS	2107261	09/28/2020	3,300.00	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
BSN SPORTS	2107261	09/28/2020	75.00	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2107989	10/06/2020	663.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2107989	10/06/2020	0.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
OFFICE THREE SIXTY INC	2107271	09/28/2020	93.65	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2107183	09/25/2020	4.76	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY	2107183	09/25/2020	70.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2107183	09/25/2020	71.50	STONESTREET ELEMENTARY SCHOOL	0712104	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	2107183	09/25/2020	43.20	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	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	2107183	09/25/2020	107.50	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2107183	09/25/2020	45.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2107183	09/25/2020	67.50	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2107183	09/25/2020	1.08	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2107183	09/25/2020	1.14	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2107183	09/25/2020	29.20	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 VR #1436149
5	**FY**	**2021**	**7,522.93**					
HOUGHTON MIFFLIN HARCOURT SCH	2107272	09/28/2020	383.40	STOPHER ELEMENTARY	2111077	0643	900XF	BOOK **
MATH LEARNING CENTER	2106939	09/23/2020	648.00	STOPHER ELEMENTARY	2111077	0643	900XF	BOOK **
MATH LEARNING CENTER	2106939	09/23/2020	45.36	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	**FY**	**2021**	**1,076.76**					
CARMICHAELS BOOKSTORE LLC	2107273	09/28/2020	272.54	STUART ACADEMY	1442170	0643	310G	BOOK, PUBLISHERS BINDING (7653)**
FAMILY RESOURCE SERVICE COALITI	2107383	09/29/2020	159.00	STUART ACADEMY	1442104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOLHOUSE TECHNOLOGY	2106845	09/18/2020	28,587.00	STUART ACADEMY	1442170	0734	320EC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOLHOUSE TECHNOLOGY	2106845	09/18/2020	13,065.00	STUART ACADEMY	1442170	0734	320EC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2106845	09/18/2020	6,565.00	STUART ACADEMY	1442170	0734	320EC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2106845	09/18/2020	949.00	STUART ACADEMY	1442170	0734	320DC	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2106845	09/18/2020	0.00	STUART ACADEMY	1442170	0734	320EC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2106845	09/18/2020	0.00	STUART ACADEMY	1442170	0734	320EC	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
3	**FY**	**2021**	**49,597.54**					
PYRAMID SCHOOL PRODUCTS	2106883	09/21/2020	197.50	SUPPLY SERVICES	SU11084	0610	900XS	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
1	**FY**	**2021**	**197.50**					
COUNCIL OF THE GREAT CITY SCHOC	2107198	09/25/2020	300.00	SYSTEMS IMPROVEMENT	PL11746	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
1	**FY**	**2021**	**300.00**					
EDMENTUM INC	2107900	10/05/2020	2,448.40	TEACH & LEARN INNOVATION	CM11214	0650	900XS	SOFTWARE **
EDUCATION TRAINING AND	2106828	09/18/2020	3,799.80	TEACH & LEARN INNOVATION	CM12287	0643	401G	BOOK **
GONOODLE INC	2107915	10/05/2020	3,000.00	TEACH & LEARN INNOVATION	CM12287	0650	401F	SOFTWARE **
LOUISVILLE ORCHESTRA INC	2107973	10/05/2020	65,000.00	TEACH & LEARN INNOVATION	CM11274	0339	900XX	SERVICE, PROFESSIONAL **
NEARPOD INC	2106530	09/15/2020	2,000.00	TEACH & LEARN INNOVATION	CM11278	0650	900XS	SOFTWARE **
OFFICE THREE SIXTY INC	2107848	10/02/2020	65.66	TEACH & LEARN INNOVATION	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OLIVER GROUP INC THE	2107815	10/02/2020	4,750.00	TEACH & LEARN INNOVATION	CM11214	0349	900XY	SERVICE, PROFESSIONAL **
OPEN UP RESOURCES	2108338	10/08/2020	40,000.00	TEACH & LEARN INNOVATION	CM12284	0322	401F	SERVICE, PROFESSIONAL **
SPARK INNOVATION LLC	2107557	09/30/2020	595.00	TEACH & LEARN INNOVATION	CM12053	0338	401GR	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
9	**FY**	**2021**	**121,658.86**					
COOPERATIVE EDUCATIONAL SERVIC	2106701	09/17/2020	390.00	TEACHING & LEARNING	CA12053	0338	401G4	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING FORWARD	2107953	10/05/2020	26.00	TEACHING & LEARNING	CA12053	0553	401F3	BOOK **
LEARNING FORWARD	2107953	10/05/2020	26.00	TEACHING & LEARNING	CA12053	0553	401F3	BOOK **
LEARNING FORWARD	2107953	10/05/2020	23.00	TEACHING & LEARNING	CA12053	0553	401F3	BOOK **
LEARNING FORWARD	2107953	10/05/2020	23.00	TEACHING & LEARNING	CA12053	0553	401F3	BOOK **
LEARNING FORWARD	2107953	10/05/2020	23.00	TEACHING & LEARNING	CA12053	0553	401F3	BOOK **
LEARNING FORWARD	2107953	10/05/2020	52.00	TEACHING & LEARNING	CA12053	0553	401F3	BOOK **
LEARNING FORWARD	2107953	10/05/2020	52.00	TEACHING & LEARNING	CA12053	0553	401F3	BOOK **
LEARNING FORWARD	2107953	10/05/2020	28.00	TEACHING & LEARNING	CA12053	0553	401F3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2106612	09/16/2020	55.35	TEACHING & LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106612	09/16/2020	38.56	TEACHING & LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2107995	10/06/2020	83.80	TEACHING & LEARNING	CA12053	0610	078FS	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2107995	10/06/2020	25.18	TEACHING & LEARNING	CA12053	0610	078FS	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2107995	10/06/2020	8.76	TEACHING & LEARNING	CA12053	0610	078FS	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	2107995	10/06/2020	3.66	TEACHING & LEARNING	CA12053	0610	078FS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
4	**FY**	**2021**	**858.31**					
APPLE COMPUTER INC	2107471	09/29/2020	899.00	TECHNOLOGY DIVISION	TD11100	0734	900XS	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) BUNDLE PART# BN2C2LL/A INCLUDES 13" MACBOOK AIR, SILVER, 1.8 GHZ DUAL-CORE 5TH GEN INTEL CORE i5, 8GB MEMORY, 128GB SSD, INTEL HD GRAPHICS 6000, PART# MQD32LL/A W/ 3YEAR APPLECARE+, PART# S6463LL/A - REF QUOTE# 2206507128
APPLE COMPUTER INC	2107471	09/29/2020	65.00	TECHNOLOGY DIVISION	TD11100	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107471	09/29/2020	65.00	TECHNOLOGY DIVISION	TD11100	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107471	09/29/2020	94.00	TECHNOLOGY DIVISION	TD11100	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107471	09/29/2020	141.00	TECHNOLOGY DIVISION	TD11100	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107590	09/30/2020	5,325.00	TECHNOLOGY DIVISION	TD11507	0734	900XS	COMPUTER, APPLE (KETS CONTRACT KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) (1046) **
APPLE COMPUTER INC	2107590	09/30/2020	597.00	TECHNOLOGY DIVISION	TD11507	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
2	**FY**	**2021**	**7,186.00**					
COSN SHOW MANAGEMENT	2107044	09/24/2020	1,750.00	TECHNOLOGY INTEGRATION	CE11507	0810	900XS	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2107132	09/24/2020	16.60	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26199 VR #57587
KURTZ BROS INC	2107132	09/24/2020	24.25	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #27405 VR #11326
KURTZ BROS INC	2107132	09/24/2020	24.92	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
2	**FY**	**2021**	**1,815.77**					
A D SUTTON AND SONS INC	2107213	09/25/2020	216.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125G	BACKPACK, STUDENT**
FAMILY RESOURCE SERVICE COALITI	2108284	10/07/2020	159.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2106668	09/17/2020	12.91	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106668	09/17/2020	29.89	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106668	09/17/2020	9.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106668	09/17/2020	8.11	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2108352	10/08/2020	25.99	THE PHOENIX SCHOOL OF DISCOVER	2012104	0734	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
4	**FY**	**2021**	**460.90**					
GREAT MINDS PBC	2107494	09/29/2020	1,800.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOWES COMPANIES INC	2106373	09/15/2020	472.15	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
NEARPOD INC	2107954	10/05/2020	3,200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	SOFTWARE **
NEWSELA INC	2106529	09/15/2020	8,100.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0735	900XF	SOFTWARE **
SCHOLASTIC MAGAZINES	2108353	10/08/2020	56.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2108353	10/08/2020	78.21	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2108353	10/08/2020	62.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2108353	10/08/2020	82.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0642	900XF	SUBSCRIPTION, MAGAZINE **
THE J SARLEY COMPANY	2106379	09/15/2020	269.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0697	900XF	EQUIPMENT, MATERIAL HANDLING **
THE PITNEY BOWES BANK INC	2106370	09/15/2020	1,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0531	900XF	SERVICE, POSTAGE METER **
7	**FY**	**2021**	**15,121.64**					
CDW LLC	2106430	09/15/2020	16.19	TITLE I,II,IV, & PRG SUPPORT	TI11087	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2106773	09/17/2020	1,973.42	TITLE I,II,IV, & PRG SUPPORT	TI12170	0734	314F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
INTERPRETERS UNLIMITED INC	2107805	10/02/2020	756.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0322	310FM	SERVICE, SPOKEN LANGUAGE INTERPRETING (7720)**
PRUFROCK PRESS	2107184	09/25/2020	297.45	TITLE I,II,IV, & PRG SUPPORT	TI11004	0643	900XS	BOOK **
PRUFROCK PRESS	2107184	09/25/2020	29.75	TITLE I,II,IV, & PRG SUPPORT	TI11004	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRUFROCK PRESS	2107185	09/25/2020	370.00	TITLE I,II,IV, & PRG SUPPORT	TI11004	0643	900XS	BOOK **
PRUFROCK PRESS	2107185	09/25/2020	37.00	TITLE I,II,IV, & PRG SUPPORT	TI11004	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2107995	10/06/2020	2.92	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
WESTERN KENTUCKY UNIVERSITY	2107274	09/28/2020	100.00	TITLE I,II,IV, & PRG SUPPORT	TI12004	0338	130G	SERVICE, CONFERENCE & SEMINAR **
7	**FY**	**2021**	**3,823.31**					
AMERICAN ALLIANCE FOR INNOVATI	2108224	10/07/2020	15,750.00	TRANSITION READINESS	ST12053	0322	401G	SERVICE, TRAINING **
APPLE COMPUTER INC	2107594	09/30/2020	799.00	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2107594	09/30/2020	183.00	TRANSITION READINESS	ST11161	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107594	09/30/2020	129.95	TRANSITION READINESS	ST11161	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2107594	09/30/2020	89.95	TRANSITION READINESS	ST11161	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
DRONEBLOCKS LLC	2107818	10/02/2020	495.00	TRANSITION READINESS	ST12053	0810	401G	SERVICE, FEE **
DRONEBLOCKS LLC	2107818	10/02/2020	495.00	TRANSITION READINESS	ST12053	0810	401G	SERVICE, TRAINING **
PROSYS INFORMATION SYSTEMS	2107629	09/30/2020	120.00	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
SHI INTERNATIONAL CORP	2106575	09/16/2020	18.81	TRANSITION READINESS	ST11161	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2106734	09/17/2020	1,039.94	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-1600000409) **
SHI INTERNATIONAL CORP	2106734	09/17/2020	245.86	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-1600000409) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHI INTERNATIONAL CORP	2106734	09/17/2020	154.43	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-1600000409) **
SHI INTERNATIONAL CORP	2106734	09/17/2020	97.49	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-1600000409) **
6	**FY**	**2021**	**19,618.43**					
HILLYARD KENTUCKY	2106391	09/15/2020	0.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST)
LANG COMPANY	2106445	09/15/2020	100.94	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2106445	09/15/2020	15.45	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2106494	09/15/2020	28.61	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106494	09/15/2020	21.79	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2106494	09/15/2020	21.49	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2107748	10/01/2020	43.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	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 **
SHI INTERNATIONAL CORP	2107529	09/30/2020	21,912.80	TRANSPORTATION SERVICES	TR11092	0735	900XX	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2107529	09/30/2020	272,870.02	TRANSPORTATION SERVICES	TR11092	0735	900XX	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2107529	09/30/2020	136,429.78	TRANSPORTATION SERVICES	TR11092	0735	900XX	SOFTWARE, (KYMA-758-1800000598) **
5	**FY**	**2021**	**431,444.48**					
BLUE DAISY CONSULTING LLC	2106485	09/15/2020	1,950.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	SOFTWARE **
GREENWOOD PUBLISHING GROUP LL	2107769	10/02/2020	6,200.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0322	310E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2107236	09/25/2020	178.00	TRUNNELL ELEMENTARY SCHOOL	1041087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SJN DATA CENTER LLC	2106742	09/17/2020	6,245.07	TRUNNELL ELEMENTARY SCHOOL	1042013	0734	162F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
4	**FY**	**2021**	**15,028.00**					
ACADEMIC EDGE INC	2106996	09/23/2020	1,344.00	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	SOFTWARE **
ACADEMIC EDGE INC	2106996	09/23/2020	1,564.00	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	SOFTWARE **
BRAINPOP LLC	2107929	10/05/2020	2,195.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	SOFTWARE **
COLLABRA LLC	2107695	10/01/2020	1,377.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	SOFTWARE **
COMPLETE PRINTER SOURCE	2107186	09/25/2020	71.52	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125G	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DEMCO	2107772	10/02/2020	11.46	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107772	10/02/2020	11.46	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107772	10/02/2020	11.46	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107772	10/02/2020	11.46	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107772	10/02/2020	11.46	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO	2107772	10/02/2020	11.46	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107772	10/02/2020	5.73	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107772	10/02/2020	5.73	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107772	10/02/2020	5.73	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
FAMILY RESOURCE SERVICE COALITI	2108226	10/07/2020	159.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2107495	09/29/2020	34.71	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KENTUCKY ASSOCIATION FOR ACAD	2108225	10/07/2020	350.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SERVICE, MEMBERSHIP **
PLUMBERS SUPPLY COMPANY	2107864	10/02/2020	441.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0739	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SCHOOL SPECIALTY	2107782	10/02/2020	210.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2107782	10/02/2020	252.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125G	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
TROXELL COMMUNICATIONS INC	2106708	09/17/2020	825.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
11	**FY**	**2021**	**8,909.46**					
ALL STATE FORD TRUCK SALES	2107537	09/30/2020	1,989.69	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2107537	09/30/2020	1,260.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
ALL STATE FORD TRUCK SALES	2107537	09/30/2020	35.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
ALTEC INDUSTRIES	2106637	09/17/2020	301.70	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
AMERICAN BUS & ACCESSORIES INC	2106638	09/17/2020	184.48	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	2106890	09/24/2020	882.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	2106890	09/24/2020	220.24	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	2107531	09/30/2020	158.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN METAL SUPPLY COMPANY	2107896	10/05/2020	1,100.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	STEEL, SHEET, FLAT 48" X 120" 16 GAUGE. HOT ROLLED, COMMERCIAL QUALITY. AMERICAN METAL VR #HRS16GA48120
B & J SUPPLY INC	2107998	10/06/2020	5,268.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	ADDITIVE, DIESEL FUEL BIO-KLEEN 4/1 GALLON CONTAINERS. POWER SERVICE #9128-04. NO SUBSTITUTE
BAIRDS AUTO PARTS INC	2106428	09/15/2020	125.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BRIDGEPOINT OF LOUISVILLE	2106075	09/15/2020	388.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER **
BRIDGEPOINT OF LOUISVILLE	2106642	09/17/2020	647.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER **
BRIDGEPOINT OF LOUISVILLE	2107443	09/30/2020	1,195.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER **
BRIDGEPOINT OF LOUISVILLE	2107444	09/30/2020	1,195.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER **
CENTRAL STATES BUS SALES INC	2106965	09/24/2020	132.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2107001	09/24/2020	173.88	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2107996	10/06/2020	119.07	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
COOKS BOB LOCKSMITH SVC	2107525	09/30/2020	30.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
CUMMINS INC	2106244	09/15/2020	34,360.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
DIESEL INJECTION SERVICE CO INC	2107401	09/30/2020	9.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DJ LEASING LLC	2106241	09/15/2020	991.32	VEHICLE MAINTENANCE	VM11097	0435	900XS	SERVICE, REPAIR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUKES A & W TRAILER HITCHES	2107539	09/30/2020	40.25	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	2107539	09/30/2020	1,119.96	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	2107539	09/30/2020	66.92	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	2107539	09/30/2020	152.96	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, TRAILER REPAIR **
EDINGER J & SONS INC	2106903	09/24/2020	156.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
EDINGER J & SONS INC	2106931	09/24/2020	424.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
GENUINE PARTS COMPANY	2106237	09/15/2020	11.24	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2106237	09/15/2020	24.84	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2106249	09/15/2020	699.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2106390	09/15/2020	117.27	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2106390	09/15/2020	27.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2106390	09/15/2020	22.39	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2106390	09/15/2020	97.66	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2106557	09/17/2020	84.81	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2106557	09/17/2020	74.62	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2106580	09/17/2020	17.46	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2106580	09/17/2020	17.46	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2106580	09/17/2020	72.22	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2106635	09/17/2020	94.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2106635	09/17/2020	74.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2106656	09/17/2020	74.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2106656	09/17/2020	33.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2106974	09/24/2020	38.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2107223	09/25/2020	44.87	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2107223	09/25/2020	44.87	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2107223	09/25/2020	10.54	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2107223	09/25/2020	10.54	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2107223	09/25/2020	2.30	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2107360	09/30/2020	30.75	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2107812	10/02/2020	89.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
GENUINE PARTS COMPANY	2107812	10/02/2020	19.24	VEHICLE MAINTENANCE	VM11096	0663	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
HIGH PERFORMANCE PRODUCTS LLC	2106987	09/23/2020	59.80	VEHICLE MAINTENANCE	VM11096	0669	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2106987	09/23/2020	55.80	VEHICLE MAINTENANCE	VM11096	0669	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2106987	09/23/2020	29.85	VEHICLE MAINTENANCE	VM11096	0669	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2106987	09/23/2020	16.45	VEHICLE MAINTENANCE	VM11096	0669	900XS	PAINT, INTERIOR **
HUBER TIRE CO	2107997	10/06/2020	5,814.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
HUBER TIRE CO	2107997	10/06/2020	36.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	SERVICE, KENTUCKY NEW TIRE FEE
KENTUCKY TRUCK SALES	2106235	09/15/2020	209.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2106235	09/15/2020	316.22	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2106556	09/17/2020	75.12	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2106710	09/24/2020	331.65	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY TRUCK SALES	2106891	09/24/2020	65.91	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2106973	09/24/2020	26.58	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2107056	09/24/2020	19.69	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2107056	09/24/2020	9.29	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2107131	09/25/2020	97.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2107260	09/30/2020	63.81	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2107260	09/30/2020	45.46	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2107279	09/30/2020	928.09	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2107279	09/30/2020	261.88	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2107279	09/30/2020	17.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2107446	09/30/2020	209.88	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2108139	10/06/2020	110.62	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2108139	10/06/2020	52.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MOOG LOUISVILLE WAREHOUSE	2106250	09/15/2020	351.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	ABRASIVE **
MOOG LOUISVILLE WAREHOUSE	2106655	09/17/2020	105.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2106732	09/24/2020	101.75	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2106732	09/24/2020	34.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
MOOG LOUISVILLE WAREHOUSE	2106933	09/24/2020	409.68	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2106933	09/24/2020	59.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2106933	09/24/2020	69.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2106934	09/24/2020	26.03	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2106934	09/24/2020	15.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOOG LOUISVILLE WAREHOUSE	2106935	09/24/2020	35.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2106935	09/24/2020	35.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2106935	09/24/2020	56.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
MOOG LOUISVILLE WAREHOUSE	2107181	09/25/2020	175.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2107254	09/30/2020	35.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2107358	09/30/2020	167.10	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2107358	09/30/2020	1,053.46	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2107535	09/30/2020	110.59	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2107535	09/30/2020	15.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOOG LOUISVILLE WAREHOUSE	2107680	10/02/2020	98.57	VEHICLE MAINTENANCE	VM11096	0663	900XS	PRIMER, NASON, SELECT PRIME TM, 2K URETHANE, GRAY, 1-GAL CAN. AXALTA VR #421-19-01
MOOG LOUISVILLE WAREHOUSE	2107680	10/02/2020	63.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	ACTIVATOR, NASON 1-QT CAN. AXALTA VR #483-87-4
MOOG LOUISVILLE WAREHOUSE	2107763	10/02/2020	68.56	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2107763	10/02/2020	41.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2107763	10/02/2020	9.98	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2107763	10/02/2020	21.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2107763	10/02/2020	13.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
MOOG LOUISVILLE WAREHOUSE	2107777	10/02/2020	89.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2107777	10/02/2020	8.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
OFFICE THREE SIXTY INC	2107045	09/24/2020	25.36	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107045	09/24/2020	109.20	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107045	09/24/2020	54.88	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2107045	09/24/2020	13.76	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107046	09/24/2020	28.55	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107799	10/02/2020	31.29	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PUGH LUBRICANTS LLC	2108005	10/06/2020	9,980.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK. PINNACLE VR #COM1540HD BK
REPUBLIC DIESEL INC	2106981	09/24/2020	599.16	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
RHOMAR INDUSTRIES INC	2107688	10/02/2020	1,889.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PAINT, AUTOMOTIVE **
RHOMAR INDUSTRIES INC	2107688	10/02/2020	150.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE MOSACK GROUP INC	2106251	09/15/2020	276.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
THE MOSACK GROUP INC	2106251	09/15/2020	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THERMO KING MIDWEST INC	2107099	09/24/2020	102.14	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
THERMO KING MIDWEST INC	2107775	10/02/2020	153.31	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2107775	10/02/2020	480.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
THERMO KING MIDWEST INC	2107775	10/02/2020	38.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
TIRE SHREDDING & RECYCLING	2107850	10/02/2020	2,000.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, ECOLOGICAL **
TRUCK PARTS AND SERVICE COMPAN	2107182	09/25/2020	223.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN/	2107497	09/30/2020	418.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2102279	10/05/2020	17.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2106236	09/15/2020	100.04	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2106414	09/15/2020	180.86	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2106416	09/15/2020	54.93	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2106660	09/17/2020	25.45	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2106893	09/24/2020	60.45	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2106999	09/24/2020	79.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2107227	09/25/2020	28.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2107259	09/30/2020	46.83	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2107372	09/30/2020	91.62	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
81	**FY**	**2021**	**83,976.55**					
FAMILY RESOURCE SERVICE COALITI	2108420	10/08/2020	159.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2107990	10/06/2020	398.04	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2107990	10/06/2020	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
J W ASSOCIATES	2108041	10/06/2020	598.80	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2108041	10/06/2020	54.00	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
NATIONAL CONSORTIUM FOR HEALT	2108428	10/08/2020	1,400.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0650	348G	SOFTWARE **
OVERDRIVE INC	2107280	09/28/2020	2,000.00	WAGGENER TRADITIONAL HIGH SCHL	0511059	0641	900XF	EBOOK **
PYRAMID SCHOOL PRODUCTS	2106395	09/15/2020	396.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
SHI INTERNATIONAL CORP	2106575	09/16/2020	15.28	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	348G	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHIVELY SPORTING GOODS	2107806	10/02/2020	1,680.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHIVELY SPORTING GOODS	2107806	10/02/2020	1,680.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
TROXELL COMMUNICATIONS INC	2108169	10/06/2020	1,900.00	WAGGENER TRADITIONAL HIGH SCHL	0511987	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2108169	10/06/2020	300.00	WAGGENER TRADITIONAL HIGH SCHL	0511987	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VWR FUNDING INC	2106553	09/16/2020	72.99	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2106553	09/16/2020	51.67	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2106553	09/16/2020	287.49	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2106553	09/16/2020	18.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2106553	09/16/2020	39.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2106553	09/16/2020	94.18	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2106553	09/16/2020	11.31	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2106553	09/16/2020	25.93	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2106553	09/16/2020	24.54	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2106553	09/16/2020	8.42	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2106553	09/16/2020	13.13	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2106553	09/16/2020	38.58	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2106554	09/16/2020	32.63	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2106554	09/16/2020	49.72	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2106554	09/16/2020	38.35	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2106554	09/16/2020	21.06	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2106554	09/16/2020	21.19	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2106554	09/16/2020	35.72	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2106554	09/16/2020	39.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2106554	09/16/2020	73.45	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2106554	09/16/2020	104.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2106554	09/16/2020	199.50	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2106554	09/16/2020	51.87	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2106554	09/16/2020	195.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2106554	09/16/2020	138.09	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
11	**FY**	**2021**	**12,265.94**					
CDW LLC	2107606	09/30/2020	8,610.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0734	900XS	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2108181	10/06/2020	995.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2108332	10/08/2020	15.30	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
COMPLETE PRINTER SOURCE	2108332	10/08/2020	17.50	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2108332	10/08/2020	17.50	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2108332	10/08/2020	17.50	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2108332	10/08/2020	128.80	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #ACI2220
COMPLETE PRINTER SOURCE	2108332	10/08/2020	11.10	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #ACM10545
COMPLETE PRINTER SOURCE	2108332	10/08/2020	27.90	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
COMPLETE PRINTER SOURCE	2108332	10/08/2020	212.50	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2108332	10/08/2020	44.35	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	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	2108332	10/08/2020	11.60	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2108332	10/08/2020	63.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR #PFXR72513
COMPLETE PRINTER SOURCE	2108332	10/08/2020	20.25	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
COMPLETE PRINTER SOURCE	2108332	10/08/2020	20.25	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #WAU82351
COMPLETE PRINTER SOURCE	2108332	10/08/2020	20.25	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #WAU82331
COX SUBSCRIPTIONS	2106941	09/23/2020	654.85	WALLER-WILLIAMS ENVIRONMENTAL	0342797	0642	310FM	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
CREATIVE IMAGE TECHNOLOGIES	2107607	09/30/2020	17,045.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0734	900XS	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2107607	09/30/2020	174.65	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0734	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2107607	09/30/2020	2,765.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0734	900XS	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2107607	09/30/2020	795.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0734	900XS	SHIPPING (UK-1642-16C)**
DUPLICATOR SALES AND SERVICE IN	2108288	10/07/2020	6,687.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
HILLYARD KENTUCKY	2108426	10/08/2020	61.32	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KURTZ BROS INC	2107326	09/28/2020	19.40	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #27405 VR #11326
KURTZ BROS INC	2107326	09/28/2020	16.60	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26649 VR #57588
KURTZ BROS INC	2107326	09/28/2020	47.70	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13225
KURTZ BROS INC	2107752	10/01/2020	1,026.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2107753	10/01/2020	147.95	WALLER-WILLIAMS ENVIRONMENTAL	0342123	0610	094G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2107753	10/01/2020	55.97	WALLER-WILLIAMS ENVIRONMENTAL	0342123	0610	094G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
KURTZ BROS INC	2108331	10/08/2020	54.70	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
KURTZ BROS INC	2108432	10/08/2020	120.50	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2108432	10/08/2020	184.94	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2108432	10/08/2020	90.58	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2108432	10/08/2020	93.75	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2108432	10/08/2020	193.20	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PRESENTATION SOLUTIONS INC	2108138	10/06/2020	1,237.50	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PYRAMID SCHOOL PRODUCTS	2107413	09/29/2020	195.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	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	2107413	09/29/2020	9.27	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY DUPLICATE 4/PAGE 400 SETS/BOOK. TOPS VR #4003
PYRAMID SCHOOL PRODUCTS	2107413	09/29/2020	4.55	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	2107413	09/29/2020	29.09	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #52-1617 VR #052-1617
PYRAMID SCHOOL PRODUCTS	2107413	09/29/2020	49.19	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2107413	09/29/2020	26.09	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 VR #52-4629

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2107413	09/29/2020	51.29	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #68-8462
PYRAMID SCHOOL PRODUCTS	2107413	09/29/2020	11.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2107413	09/29/2020	24.20	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2107413	09/29/2020	9.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	CLIP, PAPER #3 WIRE NICKELED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2107413	09/29/2020	14.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2107413	09/29/2020	34.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2107413	09/29/2020	68.09	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	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	2107413	09/29/2020	89.40	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2107413	09/29/2020	14.40	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2107413	09/29/2020	63.95	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330-144B
PYRAMID SCHOOL PRODUCTS	2107413	09/29/2020	51.45	WALLER-WILLIAMS ENVIRONMENTAL	0341118	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	2107413	09/29/2020	2.76	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2107413	09/29/2020	91.08	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
PYRAMID SCHOOL PRODUCTS	2107413	09/29/2020	59.40	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	2107413	09/29/2020	70.56	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2107413	09/29/2020	68.28	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001
PYRAMID SCHOOL PRODUCTS	2107413	09/29/2020	5.50	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2107413	09/29/2020	4.50	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M HIGHLAND VR #5910121296
PYRAMID SCHOOL PRODUCTS	2107413	09/29/2020	5.50	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
PYRAMID SCHOOL PRODUCTS	2107413	09/29/2020	8.90	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
QUILL CORPORATION	2108296	10/07/2020	239.94	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	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	2108296	10/07/2020	35.40	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUILL CORPORATION	2108296	10/07/2020	8.85	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2108296	10/07/2020	479.88	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	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	2108296	10/07/2020	5.10	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	RULER, METRIC/INCH 30CM. 12" WESTCOTT #R14130 VR #10702Q (BID 19-20814)
RADIO COMMUNICATIONS SYSTEMS	2108327	10/07/2020	1,800.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0739	900XS	RADIO, MOTOROLA DTR700 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) (KYMA 758 1800000118)**
SCHOOL SPECIALTY	2107750	10/01/2020	72.60	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	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	2107750	10/01/2020	5.40	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2107750	10/01/2020	26.28	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) SHARPIE 22478 VR #418801
SCHOOL SPECIALTY	2107750	10/01/2020	9.70	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2107750	10/01/2020	4.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2107750	10/01/2020	1.90	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2107750	10/01/2020	72.90	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA #98-5200, VR# 1334811
SCHOOL SPECIALTY	2107750	10/01/2020	43.80	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	CRAYON, WAX REGULAR SIZE 48/BOX CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY	2107750	10/01/2020	9.50	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2107750	10/01/2020	34.88	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #2013921
SCHOOL SPECIALTY	2107750	10/01/2020	19.88	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913
SCHOOL SPECIALTY	2107750	10/01/2020	3.85	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	FLAG BRACKET, FOR CLASSROOM 12" X 18" SCHOOL SMART VR #016794
SCHOOL SPECIALTY	2107750	10/01/2020	67.90	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS 3M #680-PPBGVA VR# 1329899
SCHOOL SPECIALTY	2107750	10/01/2020	21.28	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
SCHOOL SPECIALTY	2107750	10/01/2020	8.70	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2107750	10/01/2020	67.90	WALLER-WILLIAMS ENVIRONMENTAL	0341118	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2107750	10/01/2020	29.40	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY	2107750	10/01/2020	42.25	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PAD, LEGAL, 8 1/2" X 14" 16-LB PAPER LEGAL SIZE YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027427
SCHOOL SPECIALTY	2107750	10/01/2020	126.75	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PAD, LEGAL 8 1/2" X 14" 16-LB PAPER PADDED WHITE ONLY, RULED PAPER PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL SMART #027442
SCHOOL SPECIALTY	2107750	10/01/2020	64.50	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	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	2107750	10/01/2020	17.70	WALLER-WILLIAMS ENVIRONMENTAL	0341118	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
SCHOOL SPECIALTY	2107750	10/01/2020	52.50	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	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	2107750	10/01/2020	43.80	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) SHARPIE 22478 VR #418801
SCHOOL SPECIALTY	2107750	10/01/2020	23.03	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2107750	10/01/2020	23.03	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2107750	10/01/2020	23.03	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2107750	10/01/2020	23.03	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2107750	10/01/2020	21.90	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	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	2107750	10/01/2020	5.45	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874
SCHOOL SPECIALTY	2107750	10/01/2020	5.88	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2107750	10/01/2020	5.88	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2107750	10/01/2020	5.88	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2107750	10/01/2020	5.88	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2107750	10/01/2020	5.88	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2107750	10/01/2020	5.88	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2107750	10/01/2020	5.88	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2107750	10/01/2020	5.88	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2107750	10/01/2020	5.88	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2107750	10/01/2020	29.80	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	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	2107750	10/01/2020	48.30	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON #4718 VR #1401316
SCHOOL SPECIALTY	2107750	10/01/2020	6.70	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY	2107750	10/01/2020	42.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES 200 SHEETS/PK SCHOOL SMART VR #085285
SCHOOL SPECIALTY	2107750	10/01/2020	5.18	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL SMART VR #085597
SCHOOL SPECIALTY	2107750	10/01/2020	33.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2107750	10/01/2020	5.45	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874
SCHOOL SPECIALTY	2107750	10/01/2020	26.38	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR# 067673. NO SUBSTITUTE
SCHOOL SPECIALTY	2107750	10/01/2020	13.12	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART VR #084410
SCHOOL SPECIALTY	2107750	10/01/2020	32.28	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2107750	10/01/2020	330.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2107750	10/01/2020	67.90	WALLER-WILLIAMS ENVIRONMENTAL	0341118	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	2107858	10/02/2020	211.75	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107858	10/02/2020	211.75	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107858	10/02/2020	171.55	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107858	10/02/2020	71.25	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107858	10/02/2020	89.80	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107858	10/02/2020	205.80	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107858	10/02/2020	39.50	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107858	10/02/2020	105.50	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107858	10/02/2020	92.35	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107859	10/02/2020	119.92	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108297	10/07/2020	50.70	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART #2013890 VR #2013890

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2108297	10/07/2020	23.97	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888
SJN DATA CENTER LLC	2107608	09/30/2020	2,658.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0734	900XS	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	2107277	09/28/2020	440.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0531	900XS	SERVICE, POSTAGE/POSTAL **
22	**FY**	**2021**	**51,485.74**					
ACADEMIC EDGE INC	2106501	09/15/2020	8,335.75	WATSON LANE ELEMENTARY SCHOOL	0691118	0735	900XF	SOFTWARE **
APPLE COMPUTER INC	2107463	09/29/2020	899.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0734	900XF	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) BUNDLE PART# BN2C2LL/A INCLUDES 13" MACBOOK AIR, SILVER, 1.8 GHZ DUAL-CORE 5TH GEN INTEL CORE i5, 8GB MEMORY, 128GB SSD, INTEL HD GRAPHICS 6000, PART# MQD32LL/A W/ 3YEAR APPLECARE+, PART# S6463LL/A - REF QUOTE# 2206507128
BRAINPOP LLC	2108133	10/06/2020	2,950.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	SOFTWARE **
COMPLETE PRINTER SOURCE	2108184	10/07/2020	285.00	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR #BAZ850
FAMILY RESOURCE SERVICE COALITI	2107381	09/29/2020	159.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREENWOOD PUBLISHING GROUP LL	2106942	09/23/2020	34,648.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LL	2106942	09/23/2020	2,945.08	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAGAN PUBLISHING	2108253	10/07/2020	238.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	SOFTWARE **
KAGAN PUBLISHING	2108253	10/07/2020	23.80	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2108185	10/07/2020	63.12	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LAKESHORE LEARNING MATERIALS	2108187	10/07/2020	2,421.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MACKIN BOOK COMPANY	2107736	10/01/2020	250.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	BOOK, EBOOKS (% BID 7651)**
OFFICE THREE SIXTY INC	2106477	09/15/2020	72.78	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2107878	10/05/2020	186.30	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2107878	10/05/2020	18.61	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2106762	09/17/2020	13,264.56	WATSON LANE ELEMENTARY SCHOOL	0692170	0734	310F	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV
PYRAMID SCHOOL PRODUCTS	2108186	10/07/2020	102.00	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2108186	10/07/2020	297.00	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
SCHOOL SPECIALTY	2106943	09/23/2020	152.88	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2106943	09/23/2020	395.60	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2106943	09/23/2020	738.80	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108188	10/07/2020	363.00	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
SCHOOL SPECIALTY	2108188	10/07/2020	210.00	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2108188	10/07/2020	202.50	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2108188	10/07/2020	202.50	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2108188	10/07/2020	135.00	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2108189	10/07/2020	314.75	WATSON LANE ELEMENTARY SCHOOL	0691918	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	2108189	10/07/2020	135.00	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
17	**FY**	**2021**	**79,418.72**					
DARE TO CARE INC	2106944	09/23/2020	1,000.00	WATTERSON ELEMENTARY SCHOOL	0722104	0616	125G	FOOD, MISCELLANEOUS **
PROSYS INFORMATION SYSTEMS	2107605	09/30/2020	1,134.00	WATTERSON ELEMENTARY SCHOOL	0721077	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G7 SFF, i5-10500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY, NO OPTICAL DRIVE (KYMA-758-1600000407-1)
2	**FY**	**2021**	**2,134.00**					
BARNES AND NOBLE BOOKSELLERS	2106945	09/23/2020	18.15	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	320DC	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2107172	09/25/2020	201.32	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	320C	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2107172	09/25/2020	176.15	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	320C	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2107172	09/25/2020	201.32	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	320C	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2107172	09/25/2020	176.15	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	320C	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2107172	09/25/2020	62.89	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	320C	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2107172	09/25/2020	677.92	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	320C	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
HILLYARD KENTUCKY	2107496	09/29/2020	34.71	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KENTUCKY SCHOOL SERVICE	2107278	09/28/2020	239.88	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2107317	09/28/2020	174.00	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OMEGA LABS INC	2108241	10/07/2020	278.00	WELLINGTON ELEMENTARY SCHOOL	1161121	0650	900XA	SOFTWARE **
RUTHERFORD LEARNING GROUP INC	2106946	09/23/2020	72.50	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	320EC	BOOK **
RUTHERFORD LEARNING GROUP INC	2106946	09/23/2020	35.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	320EC	CARDS, FLASH/ACTIVITY **
RUTHERFORD LEARNING GROUP INC	2106946	09/23/2020	12.50	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	320EC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2107187	09/25/2020	155.70	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107187	09/25/2020	97.00	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107187	09/25/2020	168.90	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107187	09/25/2020	102.20	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107187	09/25/2020	108.20	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
8	**FY**	**2021**	**2,996.89**					
ARBITERPAY TRUST ACCOUNT	2107744	10/01/2020	7,000.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, FEE **
KENTUCKY MUD WORKS	2106947	09/23/2020	2,853.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	EQUIPMENT, MISCELLANEOUS ART & CRAFT **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NICAMAKA DISTRIBUTORS INC	2108424	10/08/2020	878.00	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NICAMAKA DISTRIBUTORS INC	2108424	10/08/2020	158.00	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NICAMAKA DISTRIBUTORS INC	2108424	10/08/2020	110.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES GLOBAL FINANCIAL S	2106408	09/15/2020	10,000.00	WESTERN HIGH SCHOOL	0841077	0531	900XF	SERVICE, POSTAGE/POSTAL**
PITNEY BOWES INC	2106407	09/15/2020	327.60	WESTERN HIGH SCHOOL	0841077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES INC	2106407	09/15/2020	169.98	WESTERN HIGH SCHOOL	0841077	0531	900XF	SERVICE, POSTAGE/POSTAL**
SCHOOL SPECIALTY	2107238	09/28/2020	40.62	WESTERN HIGH SCHOOL	0841977	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
SHI INTERNATIONAL CORP	2106575	09/16/2020	12.36	WESTERN HIGH SCHOOL	0842182	0650	348G	SOFTWARE, ADOBE (KYMA-758-1800000598)**
7	**FY**	**2021**	**21,576.64**					
COMPLETE PRINTER SOURCE	2107174	09/25/2020	821.10	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2107174	09/25/2020	112.80	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #BOSHP40
COMPLETE PRINTER SOURCE	2107174	09/25/2020	13.95	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
ETA HAND2MIND	2107173	09/25/2020	169.83	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
FP MAILING SOLUTIONS	2107177	09/25/2020	540.00	WESTERN MIDDLE SCHOOL	7101077	0531	900XF	SERVICE, POSTAGE/POSTAL **
KENDALL HUNT PUBLISHING COMPA	2107770	10/02/2020	229.90	WESTERN MIDDLE SCHOOL	7101170	0643	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2107770	10/02/2020	67.99	WESTERN MIDDLE SCHOOL	7101170	0643	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2107770	10/02/2020	35.75	WESTERN MIDDLE SCHOOL	7101170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2107175	09/25/2020	299.20	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2107175	09/25/2020	590.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2107175	09/25/2020	940.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER #130P100 VR #59336
KURTZ BROS INC	2107175	09/25/2020	236.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
MACKIN BOOK COMPANY	2107710	10/01/2020	750.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BOOK, EBOOKS (% BID 7651)**
NATIONAL COUNCIL OF TEACHERS O	2108425	10/08/2020	350.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL COUNCIL OF TEACHERS O	2108425	10/08/2020	300.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	2107176	09/25/2020	287.60	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2107176	09/25/2020	36.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
SCHOOL SPECIALTY	2107178	09/25/2020	243.10	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2107178	09/25/2020	1,540.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	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	2107178	09/25/2020	16.75	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
9	**FY**	**2021**	**7,580.37**					
U S POSTAL SERVICE	2107299	09/28/2020	55.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0531	135G	SERVICE, POSTAGE/POSTAL **
1	**FY**	**2021**	**55.00**					
ABLENET	2107773	10/02/2020	125.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
APPLE COMPUTER INC	2107479	09/29/2020	1,798.00	WESTPORT MIDDLE SCHOOL	0772170	0734	310E	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) BUNDLE PART# BN2C2LL/A INCLUDES 13" MACBOOK AIR, SILVER, 1.8 GHZ DUAL-CORE 5TH GEN INTEL CORE i5, 8GB MEMORY, 128GB SSD, INTEL HD GRAPHICS 6000, PART# MQD32LL/A W/ 3YEAR APPLECARE+, PART# S6463LL/A - REF QUOTE# 2206507128
CDW LLC	2107588	09/30/2020	370.00	WESTPORT MIDDLE SCHOOL	0771118	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
COMPLETE PRINTER SOURCE	2106949	09/23/2020	4.47	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2106949	09/23/2020	8.87	WESTPORT MIDDLE SCHOOL	0771118	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	2106949	09/23/2020	12.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #ACI2220
COMPLETE PRINTER SOURCE	2107008	09/23/2020	33.48	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
COMPLETE PRINTER SOURCE	2107384	09/29/2020	39.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ENVELOPE, BOOKLET 9" X 6" 24 LB WHITE GUMMED SIDE FLAPS 100/BOX QUALITY PARK VR #QUA37113
COMPLETE PRINTER SOURCE	2107384	09/29/2020	71.24	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ENVELOPE, BOOKLET 13" X 10" 28 LB. WHITE W/GUMMED SIDE OPENING 28LB 100/BOX QUALITY PARK VR #QUA37613
COMPLETE PRINTER SOURCE	2107384	09/29/2020	18.44	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL VR #UNV35267
COMPLETE PRINTER SOURCE	2107743	10/01/2020	26.60	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR #BAZ850
FOLLETT SCHOOL SOLUTIONS	2107388	09/29/2020	851.15	WESTPORT MIDDLE SCHOOL	0771170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KENTUCKY ASSOCIATION FOR ACAD	2107189	09/25/2020	85.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	GUIDE, STUDY **
KENTUCKY ASSOCIATION FOR ACAD	2107189	09/25/2020	60.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	GUIDE, STUDY **
KENTUCKY ASSOCIATION FOR ACAD	2107189	09/25/2020	85.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	GUIDE, STUDY **
KURTZ BROS INC	2107791	10/02/2020	5.26	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2107791	10/02/2020	5.26	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2107791	10/02/2020	5.26	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2107791	10/02/2020	5.26	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2107791	10/02/2020	5.26	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2107791	10/02/2020	5.26	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2107792	10/02/2020	30.97	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2108295	10/07/2020	26.30	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
MOBILESERVE LLC	2108248	10/07/2020	700.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2107311	09/28/2020	49.44	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107311	09/28/2020	40.90	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2108134	10/06/2020	99.95	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2106950	09/23/2020	49.19	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2106950	09/23/2020	6.19	WESTPORT MIDDLE SCHOOL	0771118	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	2106950	09/23/2020	4.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	2106950	09/23/2020	12.84	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846
PYRAMID SCHOOL PRODUCTS	2106950	09/23/2020	7.49	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2106950	09/23/2020	2.59	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2106950	09/23/2020	12.19	WESTPORT MIDDLE SCHOOL	0771118	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	2106950	09/23/2020	2.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2106950	09/23/2020	5.94	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2108415	10/08/2020	204.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
RAYMOND WEAVER	2106409	09/15/2020	7.15	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7761) **
RAYMOND WEAVER	2106409	09/15/2020	7.15	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7761) **
RAYMOND WEAVER	2106409	09/15/2020	7.15	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7761) **
RAYMOND WEAVER	2106409	09/15/2020	7.15	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7761) **
RAYMOND WEAVER	2106409	09/15/2020	49.50	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	METHOD BOOKS (7761) **
RAYMOND WEAVER	2106409	09/15/2020	7.65	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7761) **
RAYMOND WEAVER	2106409	09/15/2020	7.65	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7761) **
RAYMOND WEAVER	2106409	09/15/2020	7.65	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7761) **
RAYMOND WEAVER	2106409	09/15/2020	7.65	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7761) **
SCHOOL NURSE SUPPLY	2107740	10/01/2020	55.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107740	10/01/2020	13.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107740	10/01/2020	16.65	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107740	10/01/2020	0.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107740	10/01/2020	0.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107740	10/01/2020	187.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107740	10/01/2020	9.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107740	10/01/2020	35.82	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107740	10/01/2020	16.19	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107740	10/01/2020	26.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107740	10/01/2020	269.32	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107740	10/01/2020	187.65	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107740	10/01/2020	54.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107740	10/01/2020	67.27	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107740	10/01/2020	39.55	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107740	10/01/2020	0.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2106951	09/23/2020	27.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R152 VR #1436451
SCHOOL SPECIALTY	2106951	09/23/2020	6.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	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	2107386	09/29/2020	129.78	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY	2107386	09/29/2020	33.85	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #2013917
SCHOOL SPECIALTY	2107386	09/29/2020	21.18	WESTPORT MIDDLE SCHOOL	0771118	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2106739	09/17/2020	1,772.00	WESTPORT MIDDLE SCHOOL	0772170	0734	310E	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
VERNELL PORTER JR	2107188	09/25/2020	585.00	WESTPORT MIDDLE SCHOOL	0771077	0349	900XF	SERVICE, DANCE INSTRUCTION **
23	**FY**	**2021**	**8,541.15**					
CARMICHAELS BOOKSTORE LLC	2107385	09/29/2020	698.60	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	BOOK, PAPERBACK (7653) **
DEMCO	2107305	09/28/2020	5.69	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107305	09/28/2020	5.69	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107305	09/28/2020	6.17	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107305	09/28/2020	5.69	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107305	09/28/2020	8.54	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107305	09/28/2020	8.54	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107305	09/28/2020	8.54	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107305	09/28/2020	6.97	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107305	09/28/2020	7.30	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107305	09/28/2020	10.05	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107305	09/28/2020	5.69	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107305	09/28/2020	5.69	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
FAMILY RESOURCE SERVICE COALITI	2108416	10/08/2020	159.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREENWOOD PUBLISHING GROUP LL	2107302	09/28/2020	1,098.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LL	2107302	09/28/2020	109.80	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	SHIPPING (UK-1642-16C)**
KENTUCKY COUNSELING ASSOCIATI	2107303	09/28/2020	95.00	WHEATLEY ELEMENTARY SCHOOL	1821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOLASTIC MAGAZINES	2107301	09/28/2020	428.40	WHEATLEY ELEMENTARY SCHOOL	1821118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2107301	09/28/2020	71.28	WHEATLEY ELEMENTARY SCHOOL	1821118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2107301	09/28/2020	49.98	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2107304	09/28/2020	249.90	WHEATLEY ELEMENTARY SCHOOL	1821118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2107304	09/28/2020	41.58	WHEATLEY ELEMENTARY SCHOOL	1821118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2107304	09/28/2020	29.15	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	**FY**	**2021**	**3,115.25**					
BARNES AND NOBLE BOOKSELLERS	2106952	09/23/2020	202.65	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2106953	09/23/2020	327.24	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2106953	09/23/2020	139.82	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	BOOK, PAPERBACK (7653) **
BRAINPOP LLC	2107932	10/05/2020	2,950.00	WHEELER ELEMENTARY SCHOOL	1091170	0650	160X	SOFTWARE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2106410	09/15/2020	21.28	WHEELER ELEMENTARY SCHOOL	1091077	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	2106410	09/15/2020	15.78	WHEELER ELEMENTARY SCHOOL	1091077	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	2106410	09/15/2020	10.52	WHEELER ELEMENTARY SCHOOL	1091077	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**
MACKIN BOOK COMPANY	2107711	10/01/2020	750.00	WHEELER ELEMENTARY SCHOOL	1091170	0643	160X	BOOK, EBOOKS (% BID 7651)**
NATIONAL ELEMENTARY HONOR SO(	2107306	09/28/2020	84.00	WHEELER ELEMENTARY SCHOOL	1091053	0810	900XF	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2107312	09/28/2020	298.12	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107312	09/28/2020	270.17	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107312	09/28/2020	286.38	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2107312	09/28/2020	286.38	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2107453	09/29/2020	7,229.16	WHEELER ELEMENTARY SCHOOL	1091170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PERMA BOUND	2107454	09/29/2020	2,502.58	WHEELER ELEMENTARY SCHOOL	1091170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SCHOOL SPECIALTY	2106633	09/17/2020	44.86	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2107783	10/02/2020	20.31	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #2013917
SCHOOL SPECIALTY	2107783	10/02/2020	19.88	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913
U S POSTAL SERVICE	2107379	09/29/2020	550.00	WHEELER ELEMENTARY SCHOOL	1091077	0531	900XF	SERVICE, POSTAGE/POSTAL **
12	**FY**	**2021**	**16,270.39**					
HILLYARD KENTUCKY	2108158	10/06/2020	81.76	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
MACKIN BOOK COMPANY	2107727	10/01/2020	500.00	WHITNEY YOUNG ELEMENTARY SCHL	3741170	0643	160X	BOOK, EBOOKS (% BID 7651)**
PROSYS INFORMATION SYSTEMS	2106737	09/17/2020	759.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	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
SCHOOL SPECIALTY	2108283	10/07/2020	270.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125G	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
TROXELL COMMUNICATIONS INC	2108142	10/06/2020	142.03	WHITNEY YOUNG ELEMENTARY SCHL	3742013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2107961	10/05/2020	67.50	WHITNEY YOUNG ELEMENTARY SCHL	3741077	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	2107961	10/05/2020	400.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
6	**FY**	**2021**	**2,363.26**					
DEMCO	2107126	09/24/2020	28.68	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107126	09/24/2020	61.09	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107126	09/24/2020	13.28	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107126	09/24/2020	13.28	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107126	09/24/2020	8.54	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107126	09/24/2020	33.21	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107126	09/24/2020	24.91	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107126	09/24/2020	24.91	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107126	09/24/2020	24.91	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107126	09/24/2020	24.91	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107126	09/24/2020	16.39	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2107126	09/24/2020	33.25	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
ESGI LLC	2108431	10/08/2020	406.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SOFTWARE **
ESGI LLC	2108431	10/08/2020	175.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SOFTWARE **
GATEWAY EDUC HOLDINGS LLC	2107307	09/28/2020	10,000.00	WILDER ELEMENTARY SCHOOL	0671170	0644	160X	BOOK **
GATEWAY EDUC HOLDINGS LLC	2107307	09/28/2020	973.83	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MACKIN BOOK COMPANY	2107721	10/01/2020	750.00	WILDER ELEMENTARY SCHOOL	0671059	0643	900XF	BOOK, EBOOKS (% BID 7651)**
U S POSTAL SERVICE	2108423	10/08/2020	350.00	WILDER ELEMENTARY SCHOOL	0671077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2108423	10/08/2020	1,650.00	WILDER ELEMENTARY SCHOOL	0671077	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	**FY**	**2021**	**17,621.50**					
APPLE COMPUTER INC	2107476	09/29/2020	7,110.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000421, ACCT# 49393/CCN# 681379) MVVJ2LL/A, 16" MACBOOK PRO W/ TOUCH BAR, SPACE GRAY, 2.6 GHZ 6-CORE 9TH GEN, INTEL CORE i7, RADEON PRO 5300M W/ 4GB OFGGDDR6 MEMORY, 512GB SSD STORAGE, FOUR THUNDERBOLT 3 PORTS, TOUCH BAR/TOUCH ID, BACKLIT KEYBOARD-US ENGLISH, 3 YEAR APPLECARE+ S7734LL/A - REF QUOTE# 2206507128

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2107745	10/01/2020	530.72	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
KURTZ BROS INC	2107991	10/06/2020	6.09	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2107991	10/06/2020	7.25	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2107991	10/06/2020	12.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2107991	10/06/2020	5.81	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2107991	10/06/2020	6.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2107991	10/06/2020	8.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2107991	10/06/2020	5.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2107991	10/06/2020	7.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2107991	10/06/2020	11.83	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2107991	10/06/2020	12.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2107991	10/06/2020	17.15	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2107991	10/06/2020	5.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2107991	10/06/2020	10.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2107991	10/06/2020	14.63	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2107991	10/06/2020	9.77	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2107991	10/06/2020	6.09	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2107991	10/06/2020	6.16	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL NURSE SUPPLY	2107741	10/01/2020	8.88	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107741	10/01/2020	6.48	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107741	10/01/2020	1.61	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107741	10/01/2020	8.09	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2107741	10/01/2020	17.91	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
4	**FY**	**2021**	**7,837.15**					
COLLABRA LLC	2107693	10/01/2020	2,450.00	YPAS	9851118	0650	900XS	SOFTWARE **
MEL OWEN MUSIC INC	2106411	09/15/2020	28.01	YPAS	9852826	0679	716X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2106411	09/15/2020	32.50	YPAS	9852826	0679	716X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2106411	09/15/2020	54.17	YPAS	9852826	0679	716X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2106411	09/15/2020	23.11	YPAS	9852826	0679	716X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2106411	09/15/2020	23.11	YPAS	9852826	0679	716X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2106411	09/15/2020	129.97	YPAS	9852826	0679	716X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2106411	09/15/2020	223.98	YPAS	9852826	0679	716X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2106411	09/15/2020	430.00	YPAS	9852826	0679	716X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2106411	09/15/2020	579.98	YPAS	9852826	0679	716X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
PITNEY BOWES GLOBAL FINANCIAL S	2106954	09/23/2020	1,050.00	YPAS	9851077	0531	900XS	SERVICE, POSTAGE METER **
WASHINGTON MUSIC CENTER	2106413	09/15/2020	25.00	YPAS	9852826	0679	716X	ROSIN, BASS. (BEGINNER) POPS VR #GLPOPS
WEISSMANS DESIGN FOR DANCE	2106412	09/15/2020	129.50	YPAS	9852826	0679	712X	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2106412	09/15/2020	129.50	YPAS	9852826	0679	712X	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2106412	09/15/2020	64.75	YPAS	9852826	0679	712X	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2106412	09/15/2020	114.40	YPAS	9852826	0679	712X	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2106412	09/15/2020	9.41	YPAS	9852826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	**FY**	**2021**	**5,927.39**					
PROSYS INFORMATION SYSTEMS	2106756	09/17/2020	838.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0734	900XF	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCle NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV
SCHOOL SPECIALTY	2108414	10/08/2020	104.94	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108414	10/08/2020	120.71	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
2	**FY**	**2021**	**1,063.65**					

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: **26,148,800.41**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

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

FUND EXPENSE RECAP

1	GENERAL FUND	**4,781,809.17**
2	SPECIAL REVENUE	**4,299,805.69**
22	DISTRICT ACTIVITY FUNDS	**240,274.71**
360	CONSTRUCTION FUND	**16,744,347.97**
51	FOOD SERVICE FUND	**79,458.53**
52	DAY CARE OPERATIONS	**3,104.34**
	FY 2021 TOTAL	**26,148,800.41**
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	**26,148,800.41**

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
TW1	ACAD SCH DIV (ELEM ZONE 2)	1,900.63
SX1	ACAD SCH DIV (HIGH SCHOOLS)	437.61
AO1	ACADEMIC SERVICES DIVISION	1,153.07
SP1	ACADEMIC SUPPORT SERVICES	6,638.05
AI1	ACCELERATED IMPROVEMENT (AIS)	37,800.00
AC1	ACCOUNTING SERVICES	4,092.28
456	ACKERLY	279.30
AT1	ACTIVITIES AND ATHLETICS	9,548.82
AE1	ADULT EDUCATION	73,460.57
175	ALEX R KENNEDY ELEMENTARY	11,939.44
183	ALFRED BINET SCHOOL	601.37
987	ARCHDIOCESE OFFIC	187,532.53
TS1	ASSESSMENT	150.00
018	ATHERTON HIGH SCHOOL	50,784.87
185	ATKINSON ELEMENTARY SCHOOL	899.00
127	AUBURNDALE ELEMENTARY SCHOOL	1,668.54
044	AUDUBON TRADITIONAL ELEMENTARY	2,447.32
105	BALLARD HIGH SCHOOL	43,371.34
040	BARRET TRADITIONAL MIDDLE SCH	5,237.24
055	BATES ELEMENTARY SCHOOL	44,683.02
149	BLAKE ELEMENTARY SCHOOL	5,483.85
225	BLOOM ELEMENTARY SCHOOL	9,209.00
091	BLUE LICK ELEMENTARY SCHOOL	5,805.50
094	BOWEN ELEMENTARY SCHOOL	3,112.88
260	BRANDEIS ELEMENTARY SCHOOL	4,351.33
129	BRECKINRIDGE METROPOLITAN SCH	1,740.59
038	BRECKINRIDGE/FRANKLIN ELEMENT	180.00
221	BROOKLAWN	5,638.36
165	BROWN SCHOOL	3,331.62
FP1	BUDGET	693.86
045	BUTLER TRADITIONAL HIGH SCHOOL	41,348.66
243	BYCK ELEMENTARY SCHOOL	43,535.90
004	CAMP TAYLOR ELEMENTARY	2,235.49
005	CANE RUN ELEMENTARY	1,739.01
935	CAREER & TECH ED SYSTEM WIDE	28,765.13
167	CARRITHERS MIDDLE SCHOOL	4,838.72
680	CARTER TRADITIONAL ELEMENTARY	8,510.50
179	CENTRAL HIGH SCHOOL	9,852.96
046	CHENOWETH ELEMENTARY SCHOOL	384.48
984	CHIRSTIAN ACADEMY	5,888.68
917	CHURCHILL PARK REHABILITATION	5,599.76
323	COCHRAN ELEMENTARY SCHOOL	2,647.83
083	COCHRANE ELEMENTARY SCHOOL	11,803.33

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

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

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
660	COLERIDGE TAYLOR MONTESSORI ES	6,326.30
CC1	COMMUNICATION/COMMUNITY RELA	29,708.00
164	CONWAY MIDDLE SCHOOL	5,144.80
060	CORAL RIDGE ELEMENTARY SCHOOL	3,571.41
119	CROSBY MIDDLE SCHOOL	17,300.92
092	CRUMS LANE ELEMENTARY SCHOOL	11,450.28
10	DISTRICT WIDE	18,956,546.52
950	DISTRICTWIDE EXPENSE	66,303.17
DV1	DIVERSITY EQUITY POVERTY DIV	75,135.76
082	DIXIE ELEMENTARY SCHOOL	2,936.13
100	DOSS HIGH SCHOOL	12,865.99
191	DUBOIS ACADEMY	22,109.42
156	DUNN ELEMENTARY SCHOOL	2,124.60
200	DUPONT MANUAL HIGH SCHOOL	112,738.76
DE1	DUVALLE EDUCATION CENTER	851.85
070	DUVALLE EDUCATION PRESCHOOL	209.91
EA1	EARLY CHILDHOOD	188,305.31
007	EASTERN HIGH SCHOOL	15,784.88
131	EISENHOWER ELEMENTARY SCHOOL	2,651.34
975	EL MINNIS	1,619.10
240	ENGELHARD ELEMENTARY SCHOOL	1,153.55
LE1	ESL	105,833.45
EC1	EXCEPTIONAL CHILD EDUCATION	55,418.47
CI1	FACILITIES CAPITAL IMPROVEMENT	175,692.11
FA1	FACILITY PLANNING	512.40
010	FAIRDALE ELEMENTARY SCHOOL	5,622.88
057	FAIRDALE HIGH SCHOOL	25,826.50
212	FARMER ELEMENTARY	6,549.29
049	FARNSLEY MIDDLE SCHOOL	6,540.20
011	FERN CREEK ELEMENTARY SCHOOL	3,054.31
012	FERN CREEK HIGH SCHOOL	21,602.13
250	FIELD ELEMENTARY SCHOOL	1,148.16
270	FOSTER TRADITIONAL ACADEMY	1,664.96
290	FRAYSER ELEMENTARY SCHOOL	62,752.76
GC1	GENERAL COUNSEL	1,460.00
919	GEORGE UNSELD EARLY CHILHD CTR	648.72
050	GEORGIA CHAFFEE TAPP	7,117.60
061	GOLDSMITH LANE ELEMENTARY SCHL	50.00
800	GRACE M. JAMES ACAD OF EXCELL	1,286.92
GA1	GRANTS AND AWARDS ACCOUNTING	43.82
GL1	GREATER LOU ED COOP	6,407.18
013	GREATHOUSE/SHRYOCK ELEMENTARY	5,953.79
014	GREENWOOD ELEMENTARY SCHOOL	2,572.99

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

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

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
115	GUTERMUTH ELEMENTARY SCHOOL	14,096.96
121	HARTSTERN ELEMENTARY SCHOOL	2,241.03
048	HAWTHORNE ELEMENTARY SCHOOL	6,479.66
300	HAZELWOOD ELEMENTARY SCHOOL	9,839.83
465	HEUSER HEARING & LANGUAGE ACAD	1,106.15
320	HIGHLAND MIDDLE SCHOOL	54,673.55
095	HITE ELEMENTARY SCHOOL	7,806.25
768	HOME OF THE INNOCENTS DISCOVER	884.46
769	HOME OF THE INNOCENTS WEINBERG	53.50
CT1	HR PERSONNEL SERVICE	125.00
HU1	HUMAN RESOURCES DIVISION	14,675.00
076	INDIAN TRAIL ELEMENTARY SCHOOL	807.91
MI1	INFORMATION TECHNOLOGY	114,829.80
IA1	INTERNAL AUDIT	1,494.00
335	IROQUOIS HIGH SCHOOL	129,224.97
325	JACOB ELEMENTARY SCHOOL	19,908.54
396	JEFF CNTY TRADITIONAL MIDDLE	8,699.60
951	JEFFERSON COUNTY HIGH SCHOOL	1,777.11
065	JEFFERSONTOWN HIGH SCHOOL	57,899.44
166	JEFFERSTOWN ELEMENTARY SCHOOL	53,150.00
720	JOHN F KENNEDY ELEMENTARY SCHL	1,135.55
470	JOHNSON TRADITIONAL MIDDLE SCH	1,551.54
106	JOHNSONTOWN ROAD ELEMENTARY	3,185.44
812	JUDITH ACADEMY HOME SCHOOL	899.00
162	KAMMERER MIDDLE SCHOOL	2,285.37
059	KENWOOD ELEMENTARY SCHOOL	20,742.05
079	KERRICK ELEMENTARY SCHOOL	9,337.54
432	KING ELEMENTARY SCHOOL	2,486.15
134	KLONDIKE LANE ELEMENTARY SCH	2,880.11
163	KNIGHT MIDDLE SCHOOL	25,583.19
ER1	LABOR MGT & EMPLOYEE RELATIONS	1,043.78
133	LASSITER MIDDLE SCHOOL	1,395.00
145	LAUKHUF ELEMENTARY SCHOOL	2,454.49
126	LAYNE ELEMENTARY SCHOOL	1,078.31
LI1	LIBRARY MEDIA SERVICES	57,387.56
520	LINCOLN ELEMENTARY SCHOOL	21,414.64
821	LOUISVILLE CLASSICAL ACADEMY	378.36
138	LOUISVILLE DAY	502.30
047	LOUISVILLE MALE HIGH SCHOOL	58,358.22
146	LOWE ELEMENTARY SCHOOL	9,463.38
107	LUHR ELEMENTARY SCHOOL	29,723.63
102	MALCOLM CHANCEY ELEMENTARY SCH	7,846.66
155	MARION C MOORE SCHOOL	23,340.35

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

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

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
193	MARYHURST SCHOOL	1,087.90
MP1	MATERIALS PRODUCTION	105,611.04
480	MAUPIN ELEMENTARY SCHOOL	46,313.94
440	MCFERRAN ELEMENTARY SCHOOL	25,487.07
904	MEREDITH DUNN	3,700.00
340	MEYZEEK MIDDLE SCHOOL	17,379.36
024	MIDDLETOWN ELEMENTARY SCHOOL	12,170.36
147	MILL CREEK ELEMENTARY SCHOOL	1,295.02
202	MINOR DANIELS ACADEMY	342.00
099	MINORS LANE ELEMENTARY SCHOOL	5,441.16
041	NEWBURG MIDDLE SCHOOL	76,308.36
186	NEWCOMER ACADEMY	4,159.38
435	NOE MIDDLE SCHOOL	6,343.58
371	NORTON COMMONS ELEMENTARY	1,881.45
096	NORTON ELEMENTARY SCHOOL	954.65
926	NUR ISLAMIC SCHOOL	50,169.50
027	OKOLONA ELEMENTARY SCHOOL	9,664.80
620	OLMSTED ACADEMY NORTH	6,195.47
730	OLMSTED ACADEMY SOUTH	3,518.75
OP1	OPERATIONS SERVICES	16,530.00
982	OUR SAVIOR LUTHERAN	1,411.50
PR1	PAYROLL AND CASH MANAGEMENT	25.73
784	PEACE ACADEMY	6,996.36
HP1	PHYSICAL DEV & HEALTH SERV	524.16
075	PLEASURE RIDGE PARK HIGH SCHOO	16,890.35
500	PORTLAND ELEMENTARY SCHOOL	8,938.72
128	PRICE ELEMENTARY SCHOOL	9,417.68
PM1	PROPERTY MGMT & MAINT	237,832.78
PU1	PURCHASING	70.00
219	RAMSEY MIDDLE SCHOOL	6,403.54
081	RANGELAND ELEMENTARY SCHOOL	66,466.87
BA1	RISK MANAGEMENT AND BENEFITS	913.92
085	ROBERT FROST SIXTH-GRADE ACAD	41,688.00
016	ROBERTA TULLY ELEMENTARY	3,356.56
530	ROOSEVELT-PERRY ELEMENTARY	1,135.32
SF1	SAFETY AND ENVIRONMENTAL SERV	2,893.19
086	SANDERS ELEMENTARY SCHOOL	4,862.85
063	SCHAFFNER ELEMENTARY SCHOOL	508.72
CH1	SCHOOL CHOICE	75.00
945	SCHOOL COSTS PAID CENTRALLY	2,656,633.34
FI1	SCHOOL CULTURE & CLIMATE	316.00
SN1	SCHOOL NUTRITION SERV	27,958.53
SI1	SECURITY AND INVESTIGATIONS	857.16

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

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

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
580	SEMPLE ELEMENTARY SCHOOL	1,733.25
073	SENECA HIGH SCHOOL	28,420.04
097	SHACKLETTE ELEMENTARY SCHOOL	1,352.62
590	SHAWNEE HIGH SCHOOL	34,269.11
610	SHELBY ELEMENTARY SCHOOL	47,099.37
103	SLAUGHTER ELEMENTARY SCHOOL	19,176.88
087	SMYRNA ELEMENTARY SCHOOL	3,076.80
031	SOUTHERN HIGH SCHOOL	3,612.00
915	ST JOSEPH CHILDREN'S HOME	436.33
064	ST MATTHEWS ELEMENTARY SCHOOL	1,880.00
071	STONESTREET ELEMENTARY SCHOOL	7,522.93
211	STOPHER ELEMENTARY	1,076.76
144	STUART ACADEMY	49,597.54
SU1	SUPPLY SERVICES	197.50
PL1	SYSTEMS IMPROVEMENT	300.00
CM1	TEACH & LEARN INNOVATION	121,658.86
CA1	TEACHING & LEARNING	858.31
TD1	TECHNOLOGY DIVISION	7,186.00
CE1	TECHNOLOGY INTEGRATION	1,815.77
201	THE PHOENIX SCHOOL OF DISCOVER	460.90
090	THOMAS JEFFERSON MIDDLE SCHOOL	15,121.64
TI1	TITLE I,II,IV, & PRG SUPPORT	3,823.31
ST1	TRANSITION READINESS	19,618.43
TR1	TRANSPORTATION SERVICES	431,444.48
104	TRUNNELL ELEMENTARY SCHOOL	15,028.00
033	VALLEY TRADITIONAL HIGH SCHOOL	8,909.46
VM1	VEHICLE MAINTENANCE	83,976.55
051	WAGGENER TRADITIONAL HIGH SCHL	12,265.94
034	WALLER-WILLIAMS ENVIRONMENTAL	51,485.74
069	WATSON LANE ELEMENTARY SCHOOL	79,418.72
072	WATTERSON ELEMENTARY SCHOOL	2,134.00
116	WELLINGTON ELEMENTARY SCHOOL	2,996.89
084	WESTERN HIGH SCHOOL	21,576.64
710	WESTERN MIDDLE SCHOOL	7,580.37
222	WESTPORT EARLY CHILDHOOD CTR	55.00
077	WESTPORT MIDDLE SCHOOL	8,541.15
182	WHEATLEY ELEMENTARY SCHOOL	3,115.25
109	WHEELER ELEMENTARY SCHOOL	16,270.39
374	WHITNEY YOUNG ELEMENTARY SCHL	2,363.26
067	WILDER ELEMENTARY SCHOOL	17,621.50
117	WILT ELEMENTARY SCHOOL	7,837.15
985	YPAS	5,927.39
078	ZACHARY TAYLOR ELEMENTARY SCHL	1,063.65

Jefferson County Public Schools
Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/15/2020 THROUGH 10/8/2020

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

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: **26,148,800.41**